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

DATE: 30/10/15 PAY BILL FOR THE MONTH OCT-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4931	PATEL JAGDISHKUMAR A											26096
	P.T.I.	25000										
	00000-25000-00000									1096		
1	PAGE TOTAL											26096
2		25000										
3										1096		
4												
5												

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

DATE: 30/10/15 PAY BILL FOR THE MONTH OCT-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											26096
2		25000										
3										1096		
4												
5												
1	GRAND TOTAL											26096
2		25000										
3										1096		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											26096
2		25000										
3										1096		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2336	R B SAKSENA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2344	S P CHANDRAVAKAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2345	R I JAIN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2346	S A PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2347	SMT R P GURSAHANI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2348	MANOJKUMAR R.PATEL PRINCIPAL 37400-67000-10000	57160	79920		6716	800		10000	300	2000		156896
2349	B R PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2350	L D CHAVDA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2351	KU K V TRIVEDI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2352	N C VYAS LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
1	PAGE TOTAL											1615682
2		599730				8000		100000		2000		
			832679		69973				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2356	P V PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2358	S P PAREKH OFFICE SUPRITEND 09300-34800-04400	19710	28691		2411			4400	300			55512
2361	U J KANSARA HEAD CLERK 09300-34800-04200	16630	24788		2083		100	4200	300			48101
2364	V V PATEL SENIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
2366	A V PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2371	S C JOSHI PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2372	M S THAKOR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2373	P R GOYARA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2385	R J PATEL PART TIME LECTUR 11000-11700	14640								50400		65040
2449	P S TALATI ACCOUNTANT 09300-34800-04200	16630	24788		2083			4200	300			48001
2453	P N DESAI SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1	PAGE TOTAL											533193
2		184170				800		33200				
			241250		20273		100		3000			
3										50400		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4172	A S DAMOR											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
4381	DASHARATH S RABARI											21414
	CHOWKIDAR	7920	10972		922			1300	300			
	04440-07440-01300											
4575	HARIJAN BHALABHAI J											15597
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300											
4658	VASAVA SURAJBEN B											53587
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000											
4674	VAGHELA BIPINKUMAR M											63823
	LECTURER	21390	32594		2739	800		6000	300			
	15600-39100-06000											
4823	RATHAWA PRAKASHBHAI S											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											202942
2		85350				1600		16000				
			90857		7635				1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2351817
2		869250	1164786		97881	10400	100	149200	7800	2000		
3										50400		
4												
5												
1	GRAND TOTAL											2351817
2		869250	1164786		97881	10400	100	149200	7800	2000		
3										50400		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2379	D M PANCHAL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2380	R R PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2381	B M MEHTA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2382	P N PRAJAPATI LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
2383	BHAVIKABEN N PAREKH LECTURER 37400-67000-09000	48110	67961		5711	800	275	9000	300			132157
2384	B T DODIA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2386	A J BRAHMBHATT PART TIME LECTUR 06000-06300	9760										9760
2387	J M DESAI PART TIME LECTUR 06000-06300	9760										9760
2399	SAHEBRAO B SINDE CHOWKIDAR 05200-20200-01900	9470	13233		1112			1650	300			25765
2400	KHANABHAI B ROHIT SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
4167	B V TRIVEDI PART TIME LECTUR 03000-03150	4980										4980
1	PAGE TOTAL											928287
2		358710				4800		57050				
			465601		39126		600		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4235	HASIT H MEHTA											152408
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000											
4581	BHAVESHKUMAR B PRAJAPATI											22078
	SENIOR CLERK	7110	11317		951			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											174486
2		62310				800		12400		2000		
			88905		7471				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1102773
2		421020	554506		46597	5600	600	69450	3000	2000		
3												
4												
5												
1	GRAND TOTAL											1102773
2		421020	554506		46597	5600	600	69450	3000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2375	D S RABARI											25513
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	04440-07440-01650											
2409	D M PATEL											388712
	LECTURER	55040	76208		6404	800		9000	300			
	37400-67000-09000											
		240960										
2415	M J SHUKLA											396757
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		245662										
2416	O G MOMIN											396757
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		245662										
2418	D B PANDYA											385618
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		238118										
2419	S J PANARWALA											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
2420	H A KALARIA											395337
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244242										
2421	A M JOG											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
2429	S A JANI											394619
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		247119										
1	PAGE TOTAL											3173985
2		456510				6400		73900				
			631189		53041				2700			
3												
4		1950245										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2430	P S BHATT											411270
	LECTURER	53370	74220		6237	800		9000	300			
	37400-67000-09000											
		267343										
2439	A S PANDEY											373847
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		233973										
2440	P G DAVE											66550
	COMPUTER PROGRAM	24330	34427		2893			4600	300			
	09300-34800-04600											
2442	K K SOLANKI											391930
	P.T.I.	53420	74280		6242	800	325	9000	300			
	37400-67000-09000											
		247563										
2443	N R DABHI											395661
	LIBRARIAN	56500	77945		6550	800	325	9000	300			
	37400-67000-09000											
		244241										
2447	H M PAREKH											54517
	HEAD CLERK	19210	28096		2361		150	4400	300			
	09300-34800-04400											
2451	M K PATEL											34742
	SENIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400											
2455	G S SOLANKI											33053
	JUNIOR CLERK	11870	16981		1427		75	2400	300			
	05200-20200-02400											
2459	K K BHOI											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01650											
2462	H P PAREKH											25513
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	04440-07440-01650											
1	PAGE TOTAL											1811016
2		300970				3200		53100				
			421344		35407		875		3000			
3												
4		993120										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2467	J B HATHILA LAB.ASSISTANT 05200-20200-02400	13620	19064		1602			2400	300			36986
2468	V B LAKHMANI LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
2470	S R PATEL STORE KEEPER 05200-20200-02800	14470	20551		1727		100	2800	300			39948
2474	S M RABARI LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300			23933
2475	B R SOLANKI LAB.ASSISTANT 04440-07440-01650	9270	13292		1117			1900	300			25879
2476	H M PATEL PLAN COLLECTOR(S 05200-20200-02400	10410	15244		1281			2400	300			29635
2478	D N MISTRI LAB.ASSISTANT 15600-39100-06000	15100	21301		1790		100	2800	300			41391
2479	P B VALA LAB.ASSISTANT 15600-39100-06000	14380	19968		1678		100	2400	300			38826
2480	H N SHAH LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
2481	K S BAJAT ELECTRICIAN(S.S. 04440-07440-01650	10220	14423		1212			1900	300			28055
2486	S P PARMAR LAB.ASSISTANT 04440-07440-01650	9110	13102		1101			1900	300			25513
1	PAGE TOTAL											360794
2		131280						24700				
			185616		15598		300		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2490	A K KANSARA LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300			23933
2492	R C PATEL LAB.ASSISTANT 05200-20200-02400	14140	19683		1654			2400	300			38177
2496	R B PARMAR CHOWKIDAR 04440-07440-01650	8740	12067				55	1400	300			22562
2498	A D TADAVI SWEEPER 04440-07440-01650	8740	12067		1014			1400	300			23521
2506	M T MACHHAR LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			291373
		159491										
2507	M B CHAUHAN LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			291373
		159491										
2508	B M TRIVEDI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			291187
		159305										
2509	S N PANDYA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			253339
		125281										
2511	D K BHOI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			254056
		125998										
2512	S D PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			324689
		188868										
1	PAGE TOTAL											1814210
2		327580				4800		60600				
3			461937		37804		55		3000			
4		918434										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2513	D K SOLANKI											253118
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		125060										
2514	M H SHAH											375434
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		235560										
2517	N B PATEL											375759
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000											
		235560										
2522	F J THAKOR											401520
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		257478										
2523	R P DABHI											401520
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		257478										
2524	A M PATEL											405871
	PRINCIPAL	55200	77588		6520	800	420	10000	300	2000		
	37400-67000-09000											
		253043										
2525	A B PARMAR											377867
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		237993										
2527	SHRI S.B.PATEL											401520
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		257478										
2535	P M SONI											346009
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		210188										
1	PAGE TOTAL											3338618
2		466530				7200		82000		2000		
3			652752		54853		745		2700			
4		2069838										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2536	A D PUROHIT											378397
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		238523										
2539	A M PATEL											235371
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		107313										
2540	S B LAKHNOTRA											375434
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		235560										
2541	R D PATEL											375434
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		235560										
3823	C K SOLANKI											46433
	ACCOUNTANT	15880	23895		2008		100	4200	300			
	09300-34800-04200					50						
4362	N V SHAH											206330
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
		89081										
4488	K R RABARI											19353
	LAB. HAMAL.	7020	9901		832			1300	300			
	04440-07440-01300											
4548	G R KORI											14929
	LAB. HAMAL.	5380	7949					1300	300			
	04440-07440-01300											
4949	A D CHAUHAN											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											1676681
2		296240				4000		51800				
			384418		31636		100		2400			
3						50						
4		906037										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											12175304
2		1979110	2737256		228339	25600	2075	346100	17100	2000		
3						50						
4		6837674										
5												
1	GRAND TOTAL											12175304
2		1979110	2737256		228339	25600	2075	346100	17100	2000		
3						50						
4		6837674										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2448	B R PARMAR ACCOUNTANT 09300-34800-04200	17010	25240		2121			4200	300			48871
2461	A S VAGHELA JUNIOR CLERK 05200-20200-01900	9270	13292		1117		60	1900	300			25939
2542	A J PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2555	G G MOMIN LECTURER 37400-67000-09000	59750	81813		6875	800		9000	300			158538
2558	P R PATEL COMPUTER PROGRAM 09300-34800-04600	23890	33903		2849			4600	300			65542
2561	G A YAGNIK LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2563	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
2564	J M DESAI PART TIME LECTUR 11000-11700	14640										14640
3769	B S SAIYED LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3776	P B MISTRY LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
3820	B G NAYAK HEAD CLERK 09300-34800-04400	19710	28691		2411			4400	300			55512
1	PAGE TOTAL											943568
2		365480				4000		60100				
			471598		39630		60		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3824	D R KANSARA SENIOR CLERK 05200-20200-02400	12640	17898		1504			2400	300			34742
3826	M K RATHVA JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
3831	A S THAKOR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3833	L R GOAYRA PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
3834	J N KHARADI CHOWKIDAR 04440-07440-01400	8740	12067					1400	300			22507
4341	DR V M VANAR PRINCIPAL 37400-67000-10000	51450	73126		6145	800		10000	300	2000		143821
4460	H.G.VOHRA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4472	H K HARIJAN SWEEPER 04440-07440-01300	7150	10056					1300	300			18806
4903	K G DHOLE LECTURER 00000-25000-00000	25000										25000
4906	G N VASAVA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											479045
2		206220	220772		16693	1600	60	29300	2400	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1422613
2		571700	692370		56323	5600	120	89400	5100	2000		
3												
4												
5												
1	GRAND TOTAL											1422613
2		571700	692370		56323	5600	120	89400	5100	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
2865	SOLANKI BHARATBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
2867	RAVAL ALPESH J PRINCIPAL 37400-67000-10000	55200	77588		6520			10000	300	2000		151608
2868	CHAUHAN JAGJITSINH R P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2871	DHARMESHKUMAR G SHAH LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
2879	TADVI KSNUBHAI SHANKEER SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2885	KATARA SURPALBHAI KANJI PEON 04440-07440-01650	6875	9471		1028			1084	232			18690
2886	SHAH DHARMESH JAYANTILAL PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2887	VAGHELA HANSABEN J SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
4069	BHATT MUKESH SURENDRA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4070	GALANI JAGDISHKUMAR N PART TIME LECTUR 06000-06300	9760										9760
1	PAGE TOTAL											932495
2		347175				4000		61284		2000		
			474452		40102		550		2932			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4489	RAVAL ATULKUMAR H PEON 04440-07440-01300	5208	7345		832			964	223			14572
4573	CHAUHAN BHAGUBHAI M PEON 04440-07440-01300	5590	8199		689			1300	300			16078
4657	PRAVIN R MEVADA LECTURER 15600-39100-06000	21390	32594		2739	800		6000	300			63823
4711	PATEL SURESH NATHABHAI STORE KEEPER 11000-11700	7800										7800
4713	GOPALBHAI A TRIVEDI LAB. ELECTRICIAN 09300-34800-04600	7800										7800
4753	RITABEN R PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4775	R S HARDIKAR LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4944	SAMAT RAMA RAM ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											255483
2		112408				2400		20264				
			109566		9422				1423			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1187978
2		459583	584018		49524	6400	550	81548	4355	2000		
3												
4												
5												
1	GRAND TOTAL											1187978
2		459583	584018		49524	6400	550	81548	4355	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2304	PATEL AJAYKUMAR C											369060
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		229186										
2880	PATEL ISHWARBHAI J											34146
	SENIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400											
2897	JOSHI H A											392852
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									427		
		241330										
2898	G M SHARMA											401466
	PRINCIPAL	57040	79778		6704			10000	300	2000		
	37400-67000-10000											
		245644										
2899	MAHALE Y B											406339
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000											
		263097										
2900	MALI KUNDANLAL											375089
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									427		
		234788										
2901	BHABHOR P B											284013
	P.T.I.	48110	67961		5711			9000	300			
	37400-67000-09000											
		152931										
2902	BODAT J B											244720
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									427		
		116235										
2903	RANA R R											287082
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000											
		156000										
1	PAGE TOTAL											2794767
2		425200				3200		75400		2000		
			595715		50060				2700			
3										1281		
4		1639211										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2904	VANKAR L P											394576
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									427		
		246649										
2906	RAJA M P											334132
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
		197884										
2907	SHAH N H											316713
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
		184404										
2908	PANDA A B											379436
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000											
		240362										
2909	BRAHMBHATT J A											244460
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									427		
		115975										
2917	SONI H A											51459
	ACCOUNTANT	18140	26585		2234			4200	300			
	09300-34800-04200											
2921	PARIKH D K											35108
	SENIOR CLERK	12800	18088		1520			2400	300			
	05200-20200-02400											
2928	DAMOR R N											23154
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01400											
2929	PARMAR K S											23154
	PEON	8580	11876		998			1400	300			
	05200-20200-01900											
2930	VAGHELA PRAKASH B											23154
	PEON	8580	11876		998			1400	300			
	05200-20200-01900											
1	PAGE TOTAL											1825346
2		307590				3200		55800				
			432435		36339				3000			
3										1708		
4		985274										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2931	SOLANKI A V											25078
	JUNIOR CLERK	8920	12876		1082			1900	300			
	05200-20200-01900											
3974	MEHTA BHARGAV G											174889
	LECTURER	29910	43923		3691			7000	300			
	15600-39100-07000											
		90065										
4305	RAMI JIGMA K											23589
	LAB.ASSISTANT	8270	12102		1017			1900	300			
	05200-20200-01900											
4686	JAVNIKA S SHETH											55594
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000									427		
4880	A K APURNATHI											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4932	VIRABHAI LALABHAI KATAR											55512
	OFFICE SUPRITEND	19710	28691		2411			4400	300			
	09300-34800-04400											
1	PAGE TOTAL											359662
2		109420				800		21200				
			125688		10562				1500			
3										427		
4		90065										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4979775
2		842210	1153838		96961	7200		152400	7200	2000		
3										3416		
4		2714550										
5												
1	GRAND TOTAL											4979775
2		842210	1153838		96961	7200		152400	7200	2000		
3										3416		
4		2714550										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2951	DINESHCHANDRA V SURTI											384118
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		244244										
2952	VIJAYANAND G PATEL											290752
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		157521		1349								
2953	MAHESHBHAI C PATEL											265499
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		137441										
2956	H S BHATT											258944
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		130886										
2957	M K NAYEE											213669
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
		89321										
2958	D U SHAH											5280
	PART TIME LECTUR	5280										
	04440-07440-01400											
2959	A D SHAH											16104
	PART TIME LECTUR	14640										
	11000-11700							1464				
2971	JAYRAMBHAI P ROJASARA											36986
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-02400											
2972	MUKESHBHAI L BARIYA											34742
	ELECTRICIAN(S.S.	12640	17898		1504			2400	300			
	05200-20200-02400											
2981	PANDE RAJUBHAI B											25288
	CHOWKIDAR	9760	13578					1650	300			
	05200-20200-01900											
1	PAGE TOTAL											1531382
2		293350				4000		51450				
			386609		31347				2400			
3								1464				
4		759413		1349								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2984	NAVINDRABHAI C RATHWA											27024
	SENIOR CLERK	9270	13887		1167			2400	300			
	05200-20200-02400											
4314	SUTHAR DARSHANKUMAR V											32475
	SENIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400											
4315	VAGHELA RATILAL B											21414
	MALI	7920	10972		922			1300	300			
	04440-07440-01300											
4347	CHAUDHARI ARVINDKUMAR K											177242
	P.T.I.	29530	44661		3753	800		8000	300			
	15600-39100-08000											
		90198										
4482	SMT BHAVNABEN K PATEL											144880
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-07000											
		74165		388								
4483	SHAH JAYESHKUMAR M											151795
	LECTURER	23220	35962		3022	800		7000	300	7000		
	15600-39100-07000											
		74133		358								
4684	R B VAGHELA											165356
	LECTURER	26060	39341		3306	800		7000	300			
	15600-39100-07000											
		88297		252								
4737	PATEL ARVINDKUMAR V											22994
	STORE KEEPER	7510	11793		991			2400	300			
	37400-67000-09000											
4746	M I MANSURI											79210
	LECTURER	19810	30714		2581	1600		6000	300			
	15600-39100-06000											
		18205										
4747	DR T R TRIVEDI											78410
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
		18205										
1	PAGE TOTAL											900800
2		178010				5600		49500		7000		
			270738		22751				3000			
3												
4		363203		998								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4748	DR B M PATEL											78410
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
		18205										
4749	Y M KADIYANI											78345
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
		18140										
4780	S V DHOLAKIYA											68601
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000											
		2534		7602								
4815	BHAVINBHAI M PATEL											
	LECTURER											
	00000-25000											
4817	RAGHUBHAI K PATEL											25000
	LECTURER	25000										
	00000-25000											
4818	KASHIRAMBHAI C RATHVA											25000
	LECTURER	25000										
	00000-25000											
4825	KAPILKUMAR K DAVE											25000
	LECTURER	25000										
	00000-25000-00000											
4951	PINKESHKUMAR G SUTARIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4952	RINKUBEN P PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											350356
2		183670				2400		18000				
			91238		7667				900			
3												
4		38879		7602								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2782538
2		655030	748585		61765	12000		118950	6300	7000		
3								1464				
4		1161495		9949								
5												
1	GRAND TOTAL											2782538
2		655030	748585		61765	12000		118950	6300	7000		
3								1464				
4		1161495		9949								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3052	R S NAGAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3054	P D BARIA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3059	H S MEHTA SENIOR CLERK 09300-34800-04200	17010	25240		2121			4200	300			48871
3060	R A SHAH JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400				32678
3061	S M HATHILA JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
3064	S M GOSPATHAN PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3065	M M PARMAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3066	S L CHOLVIA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3067	G H KOLI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4000	D S VASAVA P.T.I. 15600-39100-07000	29910	43923		3691	800		7000	300			85624
4001	B U PATEL PART TIME LECTUR 11000-11700											
1	PAGE TOTAL											566335
2		205480				2400		39600				
			291647		24508				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4054	PATEL PARAMJAY M											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
4372	P N DESAI											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4501	G P PATEL											67670
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											324244
2		116150				2400		24000				
			166779		14015				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											890579
2		321630				4800		63600				
			458426		38523				3600			
3												
4												
5												
1	GRAND TOTAL											890579
2		321630				4800		63600				
			458426		38523				3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3078	HARIJAN GOVINDBHAI S SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
3079	PASI SALIKRAM R PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3080	TRIPATHI HRIDAYRAM B CHOWKIDAR 04440-07440-01400	8870	12221		1027			1400	300			23818
3081	I M VALMIK PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4212	JANSARI BIPINCHANDRA M SENIOR CLERK 05200-20200-02400	10340	15161		1274			2400	300			29475
4214	GOHIL MANOJKUMAR K PEON 04440-07440-01400	8380	11638		978			1400	300			22696
4643	D K CHAUDHARI LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4791	JOSHI HETALBEN B LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											354410
2		142700	169100		14210	1600		24400	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											354410
2		142700				1600		24400				
			169100		14210				2400			
3												
4												
5												
1	GRAND TOTAL											354410
2		142700				1600		24400				
			169100		14210				2400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3082	A V PARMAR PRINCIPAL 37400-67000-10000	63590	87572		7359	800	420	10000	300	2000		172041
3089	M B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3090	K B CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3092	A C PATEL LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3093	R N CHAUDHARI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3095	R J PATEL PART TIME LECTUR 11000-11700	14640										14640
3096	N B SOLANKI PART TIME LECTUR 11000-11700	14640										14640
3098	K R PATEL PART TIME LECTUR 11000-11700	14640										14640
3099	M B VAGHELA PART TIME LECTUR 03000-03150	4880										4880
3104	H H SHAH HEAD CLERK 09300-34800-04600	16630	24788		2083	50		4200	300			48051
3111	N M MACHHAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											862445
2		349110	418774		35191	3200	420	51600	2100	2000		
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3112	S V VASAVA PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4463	PATEL BALUBHAI G LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4701	DABHI VIJAYSINH A P.T.I. 09300-34800-05400	23490	35093		2949	800		6000	300			68632
4719	BHANUBHAI S RATHOD LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4835	K R ODEDARA LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											317232
2		128640	149988		12604	2400		22400	1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1179677
2		477750	568762		47795	5600	420	74000	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											1179677
2		477750	568762		47795	5600	420	74000	3300	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI PRINCIPAL 37400-67000-10000	59180	82324		6918	800	275	10000	300	2000		161797
3126	N R VALA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3127	B C JOSHI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3129	JAGRUTIBEN B JOSHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3130	HARIDWAR J SHUKLA LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000				144017
3131	DINESHBHAI K BAROT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3132	KANTIBHAI K VANKAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3133	ARVINDBHAI B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3134	S S SHANDHU LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3135	N D THAKKAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3136	U S CHANDEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1606657
2		595330				8800		100000		2000		
3			827444		69533		550		3000			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3137	KALPESH G THAKKAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3138	R S BHATT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3140	KALPANABEN G TAPODHAN LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3142	RAKESHBHAI D PATEL PART TIME LECTUR 11000-11700	15840										15840
3143	M C DESAI PART TIME LECTUR 11000-11700	15840										15840
3147	KUNVARJI D BHARWAD OFFICE SUPRITEND 09300-34800-04400	19240	28132		2364			4400	300			54436
3159	KANUBHAI H KACHHIYA JUNIOR CLERK 05200-20200-01900	9270	13292		1117			1900	300			25879
3160	G F JADEJA CHOWKIDAR 04440-07440-01400	8920	12281		1032		60	1400	300			23993
3161	KANTIBHAI P TADAVI JUNIOR CLERK 04440-07440-01400	4560	6557		551			950	150			12768
3163	RAJENDRA N MAHERA PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
3164	MAHESHBHAI K RAVAL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											618595
2		247310	302357		25408	2400	120	38450	2550			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3165	RAJENDRA J VASAVA											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
4539	KANTILAL K VANKAR											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
4896	KHOKHAR S MAJARALI											25000
	LECTURER	25000										
	00000-25000-00000											
4900	JOSHI JAYSHREEBEN P											25000
	LECTURER	25000										
	00000-25000-00000											
4901	TRIVEDI HIRENKUMAR H											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											242563
2		137160				800		10400				
			86347		7256				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2467815
2		979800	1216148		102197	12000	670	148850	6150	2000		
3												
4												
5												
1	GRAND TOTAL											2467815
2		979800	1216148		102197	12000	670	148850	6150	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3764	B V SHEKHDA LECTURER 37400-67000-09000	58100	79849		6710	800	420	9000	300			155179
3767	J K SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3770	G R MERIYA LECTURER 37400-67000-09000	54930	76077	1600	6393	800		9000	300			149100
3772	G R CHAVHAN P.T.I. 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3773	K A PATEL LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
3779	D M OZA LIBRARIAN 37400-67000-09000	56500	77945	1600	6550	800		9000				152395
3783	A C VAKIL SENIOR CLERK 05200-20200-02400	12380	17588		1478		100	2400	300			34246
3785	R U PARMAR PEON 05200-20200-01900	9760	13578		1141			1650	300			26429
3786	S R PARMAR PEON 05200-20200-01900	9240	12662		1064			1400	300			24666
3787	A B PURABIYA SWEEPER 05200-20200-01900	9240	12662		1064			1400	300			24666
3788	J B PARMAR PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1	PAGE TOTAL											1025900
2		380590	526981		44284	4800	795	62250	3000			
3												
4				3200								
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1191015
2		440150	611900		51420	5600	795	74050	3900			
3												
4				3200								
5												
1	GRAND TOTAL											1191015
2		440150	611900		51420	5600	795	74050	3900			
3												
4				3200								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3793	NARENDRAKUMAR D JAYSMAL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3795	LAXMANMANSINH A ZALA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3796	CHATURSINH R ZALA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3798	GHANSHYAM H BAROT LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3799	KALIDAS S PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3801	PANNABEN HN THAKKAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3802	SUJITKUMAR A TRIPATHI LECTURER 15600-39100-08000	30320	45601		3832	800		8000	300			88853
3804	HANSRAJ B VASAVA P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3806	KANUBHAI R PATEL HEAD CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
3807	PARULKUMAR B DESAI SENIOR CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
3808	MANISHKUMAR G DESAI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
1	PAGE TOTAL											1174328
2		426770				6400		81800				
			605201		50857				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3809	RAKESHKUMAR S DESAI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3810	BABARBHAI M VALAND JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3811	RAMANBHAI M VANKAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3812	KANTIBHAI S PRAJAPATI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3815	BHURABHAI R SOLANKI CHOWKIDAR 04440-07440-01400	8580	11876		998			1400	300			23154
3816	KALUBHAI R BHANGI SWEEPER 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											158300
2		57940						10400				
			81326		6834				1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1332628
2		484710				6400		92200				
			686527		57691				5100			
3												
4												
5												
1	GRAND TOTAL											1332628
2		484710				6400		92200				
			686527		57691				5100			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2697	C H JARIWALA PART TIME LECTUR 11000-11700	14640										14640
4397	NARESH J DAVE LECTURER 09300-34800-05400	29740	44911		3774	800		8000	300			87525
4399	ADITIBEN A DAVE LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4400	CHANDRKANT C PARMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			263712
		135654										
4401	ASHOK P MACWAN PART TIME LECTUR 11000-11700	14640										14640
4402	BHAGVAN N CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4405	PARESH B PATEL HEAD CLERK 09300-34800-04200	12250	19576		1645		75	4200	300			38046
4406	MAYANK K PATEL SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4407	NAVIN S PATEL JUNIOR CLERK 05200-20200-01900	8920	12876		1082		60	1900	300			25138
4409	RAJENDRA J VALAND PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4480	RAMESH H SONARA LECTURER 15600-39100-06000	23230	35974		3023	800		7000	300			70327
1	PAGE TOTAL											841299
2		269750				4000		51900				
			347923		29237		135		2700			
3												
4		135654										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4681	G I BHOYA											150835
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
		33586										
4690	PANKAJ K PATEL											156896
	PRINCIPAL	57160	79920		6716	800		10000	300	2000		
	37400-67000-10000											
1	PAGE TOTAL											307731
2		98880				1600		19000		2000		
			140277		11788				600			
3												
4		33586										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1149030
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4		169240										
5												
1	GRAND TOTAL											1149030
2		368630	488200		41025	5600	135	70900	3300	2000		
3												
4		169240										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	48110 160811	67961		5711	800		9000	300			292693
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110 160811	67961		5711	800		9000	300			292693
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8370	11507		967			1300	300			22444
1	PAGE TOTAL											607830
2		104590	147429		12389	1600		19300	900			
3												
4		321622										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											607830
2		104590				1600		19300				
			147429		12389				900			
3												
4		321622										
5												
1	GRAND TOTAL											607830
2		104590				1600		19300				
			147429		12389				900			
3												
4		321622										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4796	DR A P ACHARYA LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4797	R S PATEL LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4798	J D DAMOR P.T.I. 00000-25000	25000										25000
4799	A B VAGHELA LIBRARIAN 00000-25000	25000										25000
4800	D K PANDYA SENIOR CLERK 05200-20200-02400	6430	10508		883			2400	300			20521
4801	P M TRIVEDI JUNIOR CLERK 05200-20200-01900	6350	9818		825			1900	300			19193
4802	D S ASHARI JUNIOR CLERK 05200-20200-01900	6350	9818		825			1900	300			19193
4803	Y R MANSURI PEON 04440-07440-01300	5380	7949		668			1300	300			15597
4804	P T NAI PEON 05200-20200-01900	5380	7949		668			1300	300			15597
4805	A I JADAV SWEEPER 04440-07440-01300	5380	7949		668			1300	300			15597
1	PAGE TOTAL											331093
2		142420				2400		28100				
			143421		12052				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											15627
	CHOWKIDAR	5380	7949		668			1300	300			
	05200-20200-01900	30										
4870	ASHWINBHAI J PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
4934	SANJAYKUMAR C PRAJAPATI											52053
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											92680
2		46630				800		7300				
			34427		2893				600			
3		30										
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											423773
2		189050	177848		14945	3200		35400	3300			
3		30										
4												
5												
1	GRAND TOTAL											423773
2		189050	177848		14945	3200		35400	3300			
3		30										
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											35599555
2		9306913	12159699		1017585	119200	5465	1609748	82805	25000		
3		30				100		1464		53816		
4		11204581		13149								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
13	PATEL GULAB C											366384
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									215060		
14	TRIPATHY PRAMILA V											393197
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000									246223		
15	SHARMA HIRAL S											335202
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000									192458		
20	BHAVSAR RAKSHA D											14040
	PART TIME LECTUR	14040										
	11000-11700											
21	PARIKH SAMIR R											14040
	PART TIME LECTUR	14040										
	11000-11700											
22	PRAJAPATI HASHMUKH F											291415
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000									152782		
33	JOSH PADAMA A											25060
	WATER MAN	8920	12281	95	2064			1400	300			
	04440-07440-01650											
34	RATHAWA MANILAL G											25060
	CHOWKIDAR	8920	12281	95	2064			1400	300			
	04440-07440-01650											
35	RATHAWA PRAVIN C											25060
	PEON	8920	12281	95	2064			1400	300			
	04440-07440-01650											
36	SOLANKI KAILASH S											25060
	SWEEPER	8920	12281	95	2064			1400	300			
	04440-07440-01650											
3797	PRADIPKUMAR S JOSHI											423621
	PRINCIPAL	53750	75863	240	12750	1600		10000	300	2000		
	37400-67000-10000									267118		
1	PAGE TOTAL											1938139
2		320470		1580		8000		51600		2000		
			409350		68798				2700			
3										1073641		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4289	SHAH DINESH R											50324
	ACCOUNTANT	16630	24788	240	4166			4200	300			
	09300-34800-04200											
4718	MAHALE DAYARAM P											81955
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000									18129		
4773	DIVYABEN C DAVE											76613
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-08000									12787		
1	PAGE TOTAL											208892
2		56250		720		3200		16200				
			86216		14490				900			
3										30916		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2147031
2		376720	495566	2300	83288	11200		67800	3600	2000		
3										1104557		
4												
5												
1	GRAND TOTAL											2147031
2		376720	495566	2300	83288	11200		67800	3600	2000		
3										1104557		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
46	V R PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
47	P S PURANI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
48	N K SOLANKI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
55	V N GAMIT P.T.I. 37400-67000-09000	46440	65974		5544	800		9000	300			128058
56	P S SHAH HEAD CLERK 09300-34800-04400	9310	13613		1144			2129	145			26341
58	K N CHAUHAN SENIOR CLERK 09300-34800-04400	15490	23431		1969	50		4200	300			45440
59	R K TADVI JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
60	J A RANA JUNIOR CLERK 37400-67000-09000	10390	14625		1229			1900	300			28444
63	K S RABARI CHOWKIDAR 05200-20200-01900	9760	13578		1141		55	1650	300			26484
4024	P H TRIVEDI LECTURER 15600-39100-08000	31280	46743		3928	800		8000	300			91051
1	PAGE TOTAL											946404
2		344340				4800		65279				
			487448		40962		380		3145			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4025	N D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4266	J A PATEL											9760
	PART TIME LECTUR	9760										
	06000-06300											
4279	S S GONGAD											4880
	PART TIME LECTUR	4880										
	03000-03150											
4449	SHRIVASTAVA PRANAYN N											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
4552	SMT V U PATEL											67670
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											228832
2		100460				1600		15000				
			102554		8618				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1175236
2		444800	590002		49580	6400	380	80279	3745			
3						50						
4												
5												
1	GRAND TOTAL											1175236
2		444800	590002		49580	6400	380	80279	3745			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	56500	77945		6550	800		9000				150795
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	10600	15470		1300		55	2400	300	2400 33341		65866
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8580	11876		998			1400	300			23154
1	PAGE TOTAL											937892
2		340000				4800		59200		2400		
			457270		38426		55		2400			
3										33341		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4007	SUMANBHAI P RATHWA											124348
	P.T.I.	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4008	NIESHKUMAR D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4248	JAYENDRASINH R SINDHA											14640
	PART TIME LECTUR	14640										
	11000-11700											
4264	JITENDRAKUMAR A PATEL											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
4296	ANILKUMAR T VALA											84639
	LECTURER	28480	43411		3648	800		8000	300			
	15600-39100-08000											
4371	B N PARMAR											52833
	COMPUTER PROGRAM	18340	27299		2294			4600	300			
	09300-34800-04600											
1	PAGE TOTAL											305740
2		135560				1600		21600				
			134756		11324				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1243632
2		475560	592026		49750	6400	55	80800	3300	2400		
3										33341		
4												
5												
1	GRAND TOTAL											1243632
2		475560	592026		49750	6400	55	80800	3300	2400		
3										33341		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
115	P P DESAI LECTURER 37400-67000-09000	54930	76077	242348	6393	800		9000	300			389848
116	K B GAULI LECTURER 37400-67000-09000	53420	74280	235470	6242	800		9000	300			379512
117	L I SHAH LECTURER 37400-67000-09000	53420	74280	246527	6242	800		9000	300			390569
118	M A PANDIT LECTURER 37400-67000-09000	53420	74280	252079	6242	800		9000	300			396121
119	K D PATEL LECTURER 37400-67000-09000	54930	76077	249066	6393	800		9000	300			396566
121	SMT L N PATEL LECTURER 37400-67000-09000	53420	74280	259610	6242	800		9000	300			403652
122	B D WALA LECTURER 37400-67000-09000	53420	74280	259610	6242	800		9000	300			403652
123	S V PATEL LECTURER 37400-67000-09000	53420	74280	259610	6242	800		9000	300			403652
125	S D PARMAR LECTURER 37400-67000-09000	53420	74280	259610	6242	800		9000	300			403652
1	PAGE TOTAL											3567224
2		483800	672114		56480	7200		81000	2700			
3												
4				2263930								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
126	B B SHAH											403652
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			259610								
128	S B PATEL											372068
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			232194								
130	C J THORAT											369328
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			229129								
133	V P JUVEKAR											392641
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			248599								
149	N D KATARIA											34146
	JUNIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400											
150	D M VASAVA											34146
	PLAN COLLECTOR(S	12380	17588		1478			2400	300			
	05200-20200-02400											
163	D K TADAVI											22467
	PEON	8280	11519		968			1400	300			
	04440-07440-01400											
165	M A BARIA											25866
	JUNIOR TYPIST	9240	13257		1114		55	1900	300			
	05200-20200-01900											
167	M J PARMAR											25513
	LAB. HAMAL.	9110	13102		1101			1900	300			
	04440-07440-01400											
180	N V VASAVA											33597
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400											
1	PAGE TOTAL											1713424
2		273570				3200		48400				
			383145		32197		380		3000			
3												
4				969532								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
185	B K TADVI											25879
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	04440-07440-01650											
201	BARIA ASHOKKUMAR G											330311
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
				194490								
4644	H V PUROHIT											14704
	CHOWKIDAR	4990	7485		629			1300	300			
	04440-07440-01300											
4660	MODH PARASHAR H											25000
	LECTURER	25000										
	00000-25000											
4740	V B PATEL											78362
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
				18157								
4759	N H NADA											73319
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
				13114								
4762	JANAKKUMAR R SHUKAL											202408
	PRINCIPAL	53300	75327		6330	800		10000	300	2000		
	37400-67000-10000											
				54351								
4810	SOLANKI VIJAYKUMAR N											25000
	LECTURER	25000										
	00000-25000											
4845	AHIR SURESHKUMAR B											25000
	LECTURER	25000										
	00000-25000-00000											
4846	LATABEN M RAJ											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											824983
2		257010				3200		34200		2000		
			227540		19121				1800			
3												
4				280112								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4851	SANTASHKUMAR R SINGH LECTURER 00000-25000-00000	25000										25000
4921	AJAY RAMESHBHAI GUPTA ELECTRICIAN(S.S. 00000-25000-00000	7800										7800
4922	KISHANBEN C RATHVA GAS MECHANIC 00000-25000-00000	7800										7800
4923	PANKAJKUMAR K PATEL STORE KEEPER 00000-25000-00000	7800										7800
4959	NIKUJ ASHOKBHAI GOHEL LECTURER 00000-25000-00000	25000										25000
4960	BHAVESHKUMAR SUMANTRAI LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											98400
2		98400										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6204031
2		1112780	1282799		107798	13600	380	163600	7500	2000		
3												
4				3513574								
5												
1	GRAND TOTAL											6204031
2		1112780	1282799		107798	13600	380	163600	7500	2000		
3												
4				3513574								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
166	V P PARMAR JUNIOR CLERK 05200-20200-01900	9100	13090		1100			1900	300			25490
174	DR R K PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800	175	9000	300			151270
176	DR C S SANGADA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
179	S J VASAVA LAB.ASSISTANT 05200-20200-02400	12670	17933		1507		75	2400	300			34885
184	S K TADVI PEON 04440-07440-01400	8290	11829		994			1650	300			23063
186	M L BHANGI SWEEPER 04440-07440-01400	8600	12198		1025			1650	300			23773
2068	DR. K.R.PATEL PRINCIPAL 37400-67000-10000	60110	83431		7011	800		10000	300	2000		163652
4038	L J RATHWA LIBRARIAN 37400-67000-09000	46440	65974		5544	800	275	9000	300			128333
4355	A P MAKAWANA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4356	DR M D PRAJAPATI LECTURER 37400-67000-09000	43250	62178		5225	800	275	9000	300			121028
4481	S K RANA JUNIOR CLERK 05200-20200-01900	7450	11127		935			1900	300			21712
1	PAGE TOTAL											942337
2		342240				4800		64500		2000		
			484023		40674		800		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4627	SUNILKUMAR C PATEL											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4628	VAISHALBEN B PATEL											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4929	HIRALKUMAR M BAROT											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											135334
2		60220				1600		12000				
			56192		4722				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1077671
2		402460				6400		76500		2000		
			540215		45396		800		3900			
3												
4												
5												
1	GRAND TOTAL											1077671
2		402460				6400		76500		2000		
			540215		45396		800		3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA											27283
	JUNIOR CLERK	9240	13257		1114			1900	300			
	05200-20200-01900									1472		
196	S G MEMORIA											147768
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									7894		
197	B Z CHUDHRI											147768
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									7894		
200	N D TALATI											14640
	PART TIME LECTUR	14640										
	06000-06300											
202	V N PANDYA											14640
	PART TIME LECTUR	14640										
	11000-11700											
214	M B VASAVA											24425
	PEON	8570	11864		997			1400	300			
	04440-07440-01400									1294		
4692	RANA SHAILESHKUMAR J											15071
	PEON	4800	7259		610			1300	300			
	04440-07440-01300									802		
4792	S B DESAI											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											416595
2		180090				1600		22600				
			176608		14841				1500			
3										19356		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											416595
2		180090	176608		14841	1600		22600	1500			
3										19356		
4												
5												
1	GRAND TOTAL											416595
2		180090	176608		14841	1600		22600	1500			
3										19356		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
127	V M PATEL PRINCIPAL 37400-67000-10000	53750	75863		6375	800		10000	300	2000		149088
219	SUBHASH V ISHAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
220	AMITKUMAR B SHAIV LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
221	SHANKARBHAI V RATHVA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
222	RASIKBHAI S RATHAVA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
224	JAYENDRASINH R SINDHA PART TIME LECTUR 11000-11700	14940										14940
227	DIPAKKUMAR B VADERA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
229	VIJAYKUMAR P THAKKAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
230	KANTIBHAI P PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
233	SURENDRASINH U KHASAVAT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
237	ANIRUDDH C DAVE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1429101
2		535800	728115		61186	8000		91000	3000	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
244	URMILABEN M TADVI SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
246	NATVARBHAI C PARMAR JUNIOR CLERK 05200-20200-02400	12380	17588		1478		75	2400	300			34221
250	PRAVINCHANDRA L VANKAR LAB.ASSISTANT 09300-34800-04200	13900	19397		1630			2400	300			37627
251	RAJESHBHAI D SUTHAR GAS MECHANIC 05200-20200-02800	14780	20920		1758			2800	300			40558
256	SABBIRHUSEN A SHAIKH PEON 04440-07440-01650	8580	11876		998			1400	300			23154
257	DEVENDRA A JOSHI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
258	VIRAMBHAI R VANKER PEON 04440-07440-01650	8580	11876		998			1400	300			23154
259	MOHMEDHARUN J MAKARANI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
260	RAMDASBHAI M KOLI PEON 04440-07440-01650	8580	11876		998		55	1400	300			23209
4030	SURESH L PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4031	PARESH H ABASABA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											506196
2		183850				1600		35000				
			260431		21885		130		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4032	BIPINKUMAR P PANCHAL LECTURER 37400-67000-09000	43250	62178		5225	800	275	9000	300			121028
4033	SANJAY K PARMAR LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4036	AVSHYABHAI C GAMIT LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4037	SUNILKUMAR V HARIJAN SWEEPER 04440-07440-01300	8060	11138		936			1300	300			21734
4263	RATHWAKOLI RAMJIBHAI S ELECTRICIAN(S.S. 05200-20200-02400	12140	17303		1454			2400	300			33597
4669	P P ZALA LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4670	J V RAVAL ASSITT.LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4847	KANPARIYA R K ASSITT.LECTURER 00000-25000-00000	25000										25000
4848	KATHIRIYA P J ASSITT.LECTURER 00000-25000-00000	25000										25000
4912	P P PARMAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											603199
2		260170				4000		42700				
			271167		22787		275		2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2538496
2		979820	1259713		105858	13600	405	168700	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2538496
2		979820	1259713		105858	13600	405	168700	8400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
274	URMILABEN B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
275	PATEL RAMESHBHAI G LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
277	GAJENDRAKUMAR S PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
278	DESAI MAULIKBHAI B LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
279	GAVIT GIRISHBHAI J LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
280	SHAH RAJUKUMAR P LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
282	PADHIYAR MANSANGBHAI C LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
284	PATEL DHRUVESHKUMAR C PART TIME LECTUR 11000-11700	14640										14640
288	PANDAY NARESHCHANDRA K SENIOR CLERK 09300-34800-04200	15490	23431		1969		100	4200	300			45490
289	BARIA MANHARBHAI V LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											1291907
2		482580	658238		55314	7200	375	85200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
290	NAYANABEN B TADVI SENIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
291	BHAGAT SANJAYKUMAR J JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
4297	GONGAD SANDHABHAI S PART TIME LECTUR 03000-03150	4880										4880
1	PAGE TOTAL											72004
2		29130						4800				
			34569		2905				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1363911
2		511710	692807		58219	7200	375	90000	3600			
3												
4												
5												
1	GRAND TOTAL											1363911
2		511710	692807		58219	7200	375	90000	3600			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
310	D R CHAUDHARY LECTURER 37400-67000-09000	49830	70008	240259	5883			9000	300			375280
313	G C PATEL LECTURER 37400-67000-09000	48110	67961	194983	5711	800		9000	300			326865
315	LALITA J JADAV LECTURER 37400-67000-09000	49830	70008	222859	5883	800		9000	300			358680
316	S N DAS LECTURER 37400-67000-09000	53060	73851	251507	6206	800		9000	300			394724
318	A R BATRA LECTURER 37400-67000-09000	46440	65974	109126	5544			9000	300			236384
319	K R PATEL PART TIME LECTUR 11000-11700	14640										14640
324	B C PARMAR SENIOR CLERK 09300-34800-04200	16250	24336	2676	2045			4200	300			49807
326	N M SHAIKH JUNIOR CLERK 05200-20200-02400	12370	17576	1918	1477			2400	300			36041
328	V A PARMAR PEON 05200-20200-01900	8280	11519	1292	968			1400	300			23759
1	PAGE TOTAL											1816180
2		298810	401233	1024620	33717	2400		53000	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
331	R S SOLANKI											27945
	PEON	9760	13578		1141			1650	300			
	05200-20200-01900											
				1516								
333	B D VASAVA											23759
	PEON	8280	11519		968			1400	300			
	04440-07440-01400											
				1292								
334	M S VADI											23759
	PEON	8280	11519		968			1400	300			
	04440-07440-01400											
				1292								
2119	D C PATEL											424258
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
				280216								
4170	GOPAL V VANKAR											14640
	PART TIME LECTUR	14640										
	11000-11700											
4171	S M VORA											189214
	LECTURER	30120	45363		3812			8000	300			
	15600-39100-07000											
				101619								
4464	NIKHIL B MORI											397697
	LECTURER	53060	73851		6206	800		9000	300			
	37400-67000-09000											
				254480								
4622	ASHOK B TRIVEDI											58243
	ASSITT.LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
				3076								
4623	SURENDRAKUMAR R PARMAR											57443
	ASSITT.LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000											
				3076								
1	PAGE TOTAL											1216958
2		212780				2400		42450				
			286302		24059				2400			
3												
4				646567								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4716	CHHTBAR BHAVNABEN D											62793
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000											
				3388								
4826	RAJDEEP JATIN H											51596
	P.T.I.	25000										
	00000-25000-00000											
				26596								
1	PAGE TOTAL											114389
2		44810						6000				
			30714		2581				300			
3												
4				29984								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3147527
2		556400	718249		60357	4800		101450	5100			
3												
4				1701171								
5												
1	GRAND TOTAL											3147527
2		556400	718249		60357	4800		101450	5100			
3												
4				1701171								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4904	G M BUTANI PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300	2000		135737
1	PAGE TOTAL											135737
2		47920	68925		5792	800		10000	300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											135737
2		47920				800		10000		2000		
			68925		5792				300			
3												
4												
5												
1	GRAND TOTAL											135737
2		47920				800		10000		2000		
			68925		5792				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4047	TAILOR JITENDRAKUMAR I LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
4048	ROHIT HARSHADBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4049	SHETH DIPAKKUMAR K LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
4050	KAGARANA RAJESHKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4051	PATEL KIRITBHAI M LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4052	DODIYA MAHENDRASINH P LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
4053	RAVAL VIPULKUMAR H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4056	SOLANKI PRADUMANSINH H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4058	RATHAVA ARVINDBHAI V HEAD CLERK 09300-34800-04200	14750	22551		1895		100	4200	300			43796
4059	RATHAVA DINESHKUMAR M JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4060	SHAH ANILKUMAR J JUNIOR CLERK 05200-20200-02400	11130	16101		1353			2400	300			31284
1	PAGE TOTAL											1207600
2		441630				6400		81000				
			621932		52263		1075		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4061	BARIA SHANKARBHAI N JUNIOR CLERK 05200-20200-02400	11380	16398		1378			2400	300			31856
4062	RATHAVAKOLI VASLABHAI R PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4063	RATHAVA PRAVINBHAI D PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4064	RATHAVA MADHUBHAI N PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4065	RATHAVA GANPATBHAI S PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4067	RATHAVA GANPATBHAI B CHOWKIDAR 04440-07440-01400	8250	11484		965		55	1400	300			22454
4215	RATHVA ARJUNBHAI V LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											267679
2		97200	137564		11560	800	55	18400	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1475279
2		538830	759496		63823	7200	1130	99400	5400			
3												
4												
5												
1	GRAND TOTAL											1475279
2		538830	759496		63823	7200	1130	99400	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3909	B B VYAS											9760
	PART TIME LECTUR	9760										
	11000-11700											
4505	VYAS HILPESH J											207948
	PRINCIPAL	41720	60357		5072	800		9000	300			
	37400-67000-09000									581		
		90118										
4506	VALA KANUBHAI L											223351
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									761		
		98242										
4507	AKHALI ILIYAS A											200733
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									761		
		75624										
4508	PATEL BHARATKUMAR K											14640
	PART TIME LECTUR	14640										
	11000-11700											
4510	PATEL ATULKUMAR K											254811
	LIBRARIAN	46440	65974		5544	1600		9000	300			
	37400-67000-09000											
		125953										
4511	PATEL BHASKARBHAI M											43746
	HEAD CLERK	14750	22551		1895			4200	300			
	09300-34800-04200					50						
4512	VEKARIYA HARESHKUMAR											31856
	SENIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-02400											
4513	NAI JAYANTIBHAI S											25032
	JUNIOR CLERK	8900	12852		1080			1900	300			
	05200-20200-01900											
4514	TAPODHAN DARPAN J											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											1035031
2		245810				4000		45900				
			318100		26731				2400			
3						50				2103		
4		389937										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4624	PATEL VINAYKUMAR N											55928
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000									761		
4755	DAVE ALKESH VASUDEVBHAI											187727
	PRINCIPAL	53300	75327		6330	800		10000	300	2000		
	37400-67000-09000									1600		
		38070										
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											268655
2		95910				1600		16000		2000		
			103423		8691				600			
3										2361		
4		38070										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1303686
2		341720				5600		61900		2000		
			421523		35422				3000			
3						50				4464		
4		428007										
5												
1	GRAND TOTAL											1303686
2		341720				5600		61900		2000		
			421523		35422				3000			
3						50				4464		
4		428007										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL LECTURER 37400-67000-09000	54930	76077		6393	800	325	9000	300			147825
4516	RAJESHKUMAR J SHAH LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4517	JAYABEN B PADHIYAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4518	INDIRABEN M VALA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4519	MEGHA NILESHKUMAR L LECTURER 15600-39100-07000	29910	43923		3691	800		7000	300			85624
4520	PARMAR MAHENDRASINH H P.T.I. 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4521	PATEL VIKASBHAI S HEAD CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
4522	PARMAR MAFATBHAI K JUNIOR CLERK 05200-20200-01900	8710	12626		1061			1900	300			24597
4523	PADHIYAR PRAVINBHAI R PEON 04440-07440-01300	8370	11507		967			1300	300			22444
4524	RANA RAGHUVIRSINH D PEON 04440-07440-01300	8370	11507		967			1300	300			22444
4535	TANDEL KANTILAL R LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
1	PAGE TOTAL											933309
2		336830				5600		66700				
			480201		40353		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4764	PANDYA VARSHABEN J LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4841	RATHVA GEETABEN K LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											85205
2		44810	30714		2581	800		6000	300			
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
4603	TAMBOLI KAUSHIKKUMAR B PART TIME LECTUR 14040-14940	14640										14640
4604	TALATI NITA D PART TIME LECTUR 14040-14940	9760										9760
4605	MEHTA RAJESHKUMAR R LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4608	PANDYA MANOJKUMAR N PART TIME LECTUR 14040-14940	14640										14640
1	PAGE TOTAL											1031031
2		396260				6400		72000				
			510774		42922		275		2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4609	CHAUDHARI MANGHABHAI K LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4610	PATEL JAGRUTIBEN S LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4611	THAKORE NAYANABEN N HEAD CLERK 09300-34800-04200	15880	23895		2008			4200	300			46283
4612	SUTARIYA PRAVINBHAI C ACCOUNTANT 09300-34800-04200	17960	26608		2236			4400	300			51504
4613	RATHVA RAMANBHAI M SENIOR CLERK 05200-20200-02400	14370	22098		1857			4200	300			42825
4614	PATEL ALPESHKUMAR R JUNIOR CLERK 05200-20200-01900	11170	16148		1357			2400	300			31375
4615	PATEL JAYENDRAKUMAR A JUNIOR CLERK 05200-20200-01900	9780	14494		1218			2400	300			28192
4617	PANCHAL RAVJIBHAI C PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4618	RANA RAKESHKUMAR D PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4619	RATHVA KISHORBHAI M PEON 04440-07440-01300	7920	10972		922			1300	300			21414
4621	DIVAN KUTUBSHA Y CHOWKIDAR 04440-07440-01300	7920	10972		922			1300	300			21414
1	PAGE TOTAL											541721
2		193420	278959		23442	1600		41000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4680	PATEL D P LECTURER 15600-39100-08000	27150	41829		3515	800		8000	300			81594
4777	SHOBHANA P JAIN LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300	3740		63945
4821	GAYAKWAD NAVNEETBHAI B LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											170539
2		71960				1600		14000		3740		
			72543		6096				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1743291
2		661640	862276		72460	9600	275	127000	6300	3740		
3												
4												
5												
1	GRAND TOTAL											1743291
2		661640	862276		72460	9600	275	127000	6300	3740		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											24990637
2		7012090	8971120	2300	795518	100800	4125	1222729	59245	18140		
3						100				1161718		
4		428007		5214745								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1123	B B DHIVER LECTURER 37400-67000-09000	56520	77969		6552	800		9000	300			151141
1124	H I DESAI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1130	A Y KAPOOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1131	C I PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1132	P M VAGHELA LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
1133	K N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1134	M J DAVE LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1135	DABHI SUHASBEN ANILSINH LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1136	J M RATHOD LECTURER 37400-67000-09000	49830	70008		5883	800	75	9000	300			135896
1137	NR CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1140	B S BHAVSAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1587705
2		588820	818508		68782	8800	495	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1141	N K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1146	N M KALARTHI LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1147	A G PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1150	V V THAKKER LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1151	S D PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1152	N M RATHOD LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1153	G B THAKORE PART TIME LECTUR 11000-11700	14640										14640
1156	K P TAVIYAD LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1164	M P PIRZADA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1165	KOKILA N SARMAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1166	J J CHAUHAN LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1473769
2		556890	752379		63225	8000	275	90000	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1168	P S MODI LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1169	P J SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1172	N B PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1173	P S BHARDWAJ LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1174	R B PARMAR LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1175	DR N M PATEL PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
1177	N B CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1178	DR. KISHORI M PATHAK LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1179	N D PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1180	M T PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1186	D G ADROJA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1594820
2		590150				8800		100000		2000		
			821280		69015		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1191	P G NAIK LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1192	A M AGRAWAL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1193	P H TRIVEDI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1198	D L RANA PART TIME LECTUR 06000-06300	9760										9760
1209	G B WADIA SENIOR CLERK 09300-34800-04200	15880	23895		2008	40		4200	300			46323
1210	KHANT KANCHANBHAI J ACCOUNT CLERK 09300-34800-04200	14270	21979		1847			4200	300			42596
1211	J I SHAH JUNIOR CLERK 05200-20200-02400	13380	18778		1578		100	2400	300			36536
1214	A J PATEL JUNIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1216	S H RANA JUNIOR CLERK 05200-20200-02400	11380	16398		1378		75	2400	300			31931
1222	M S VASAVA LAB.ASSISTANT 15600-39100-06000	14140	19683		1654		75	2400	300			38252
1223	M C JADAV LAB.ASSISTANT 05200-20200-02400	13890	19385		1629			2400	300			37604
1	PAGE TOTAL											676184
2		250890	343351		28853	2400	250	47400	3000			
3						40						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1236	MOHAN S VASAVA PEON 05200-20200-02400	8920	12281		1032			1400	300			23933
1238	P K SUTARIA JUNIOR CLERK 05200-20200-01900	8920	12876		1082		60	1900	300			25138
1240	D M AHIR JUNIOR CLERK 05200-20200-01900	8920	12876		1082		55	1900	300			25133
1241	U B MODI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
1467	DIPAK P PAREKH PART TIME LECTUR 03000-03150	14640										14640
4239	S R VALU LAB.ASSISTANT 05200-20200-01900	9850	13983		1175			1900	300			27208
4241	J V RABARI LAB.ASSISTANT 04440-07440-01650	9850	13983		1175			1900	300			27208
4242	R B VASAVA MALI 04440-07440-01650	8060	11138		936			1300	300			21734
4274	M K PANCHOLI LIBRARIAN 15600-39100-08000	28480	43411		3648	800		8000				84339
4414	PAREKH JITENDRA S LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4415	PANSURA KISHORKUMAR M LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1	PAGE TOTAL											521183
2		195860	260516		21892	2400	115	37700	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4474	K R CHAUDHARI											72411
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000											
4475	N B KAPADIA											72411
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000											
4876	JAYPALSINH H MORI											25000
	P.T.I.	25000										
	00000-25000-00000											
4953	PARMAR CHANDRESH S											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											194822
2		98280				1600		14000				
			74114		6228				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6048483
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3						40						
4												
5												
1	GRAND TOTAL											6048483
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3						40						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1213	K M VALU SENIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
1242	JAYESHKUMAR CHIMANLAL JUNIOR CLERK 05200-20200-01900	8920	12876		1082			1900	300			25078
1257	R G SHAH LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1259	V D PARLIKAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1260	R U PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000				151120
1261	K C PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1262	M F RAWALJI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1263	V V PARMAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1265	S N PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1266	U B RANA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1267	S P UPADHYAY LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1	PAGE TOTAL											1414163
2		527380				7200		85300				
			729090		61268		925		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1268	I D RATHWA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1269	D B RATHOD LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1270	S N SOLANKI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1271	A D DESAI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1277	PARMAR A B ACCOUNTANT 09300-34800-04200	16630	24788		2083		100	4200	300			48101
1279	GAJJAR J N SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1281	R R PATEL SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1287	SOLANKI D C SWEEPER 05200-20200-01900	10270	14185		1192		55	1650	300			27652
1290	VASAVA B U PEON 04440-07440-01650	8150	11365		955		55	1400	300			22225
1291	PATEL A P JUNIOR CLERK 05200-20200-01900	9110	13102		1101		55	1900	300			25568
3850	J D PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											878409
2		321330				4000		58950				
			452536		38028		265		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3867	V A JOSHI PRINCIPAL 37400-67000-10000	55270	77671		6527	800		10000	300	2000		152568
4251	RAJESH A VASAVA PEON 04440-07440-01400	8060	11138		936		55	1300	300			21789
4321	T S SHAIKH PART TIME LECTUR 11000-11700	14640		50400								65040
4331	RAHULBHAI I MEHTA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4473	D V JADAV JUNIOR CLERK 05200-20200-01900	7340	10996		924			1900	300			21460
1	PAGE TOTAL											378106
2		127030	160162		13459	1600	55	22200	1200	2000		
3												
4				50400								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2670678
2		975740	1341788		112755	12800	1245	166450	7500	2000		
3												
4				50400								
5												
1	GRAND TOTAL											2670678
2		975740	1341788		112755	12800	1245	166450	7500	2000		
3												
4				50400								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1322	I M BHANA PRINCIPAL 37400-67000-10000	41370	61130		5137	800		10000	300			118737
1390	KSHATRIYA RADHESYAM S LECTURER 37400-67000-09000	59400	81396		6840			9000	300			156936
1393	PATEL NATVARBHAI R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1394	BHATT PRAFULCHANDRA K LECTURER 37400-67000-09000	56500	77945		6550		275	9000	300			150570
1395	DAMOR CHHAGANBHAI G LECTURER 37400-67000-09000	54930	76077		6393			9000	300			146700
1396	PATEL DHIRUBHAI R LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1397	JOSHI JAYDEVI J LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1399	PATEL MAHENDRAKUMAR R LECTURER 37400-67000-09000	53420	74280		6242			9000	300			143242
1403	PATEL JAAYESHKUMAR C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1407	VAGHELA DHIRENDRASINH M P.T.I. 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1413	CHAUDHARI GAUTAMBHAI K SENIOR CLERK 05200-20200-02400	12640	17898		1504		75	2400	300			34817
1	PAGE TOTAL											1468763
2		544640	759269		63804	4000	350	93400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1418	VASAVA SHANKARBHAI B											23154
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01650											
4732	SMT N D AMODWALE											59405
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000											
4874	K M PRAJAPATI											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											107559
2		53390						7400				
			42590		3579				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1576322
2		598030				4000		100800				
			801859		67383		350		3900			
3												
4												
5												
1	GRAND TOTAL											1576322
2		598030				4000		100800				
			801859		67383		350		3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1450	NEETABEN V SHUKLA LECTURER 37400-67000-09000	54930	76077	814	6393	800		9000	300			148314
1451	GIRIJAKANT NANDA LECTURER 37400-67000-09000	54930	76077	814	6393	800		9000	300			148314
1453	PRAVIN B PATEL LECTURER 37400-67000-09000	53420	74280	814	6242	800		9000	300			144856
1454	HARISH J PARIKH LECTURER 37400-67000-09000	54930	76077	814	6393	800		9000	300			148314
1455	KARSANBHAI S CHAVDA LECTURER 37400-67000-09000	54930	76077	814	6393	800		9000	300			148314
1457	ARVIND S PATEL LECTURER 37400-67000-09000	53420	74280	814	6242	800	275	9000	300			145131
1459	HEMANT S DESAI LECTURER 37400-67000-09000	51600	72114	814	6060	800		9000	300			140688
1460	RAJESH R PANDYA LECTURER 37400-67000-09000	51600	72114	814	6060	800		9000	300			140688
1461	VARSHA C PATEL LECTURER 37400-67000-09000	53420	74280	814	6242	800		9000	300			144856
1	PAGE TOTAL											1309475
2		483180	671376		56418	7200	275	81000	2700			
3												
4				7326								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1462	SONAL Y KALRA											140388
	LECTURER	51600	72114		6060	800		9000				
	37400-67000-09000											
				814								
1465	RITABEN K PATEL											38400
	PART TIME LECTUR	9760										
	03000-03150											
				28640								
1468	JAYSHREE J CHAUDHARY											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1469	JAGGUBHAI M AHIR											38400
	LIBRARIAN	9760										
	00000-25000											
				28640								
1473	JANAKKUMAR V SHETH											41451
	HEAD CLERK	13770	21384		1797			4200	300			
	05200-20200-02400											
1474	SONI TUSHAR VINODCHANDRA											34742
	JUNIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400											
1476	P R CHAIBISA											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01300											
1478	KANUBHAI F SOLANKI											23278
	SWEEPER	8610	11912		1001		55	1400	300			
	04440-07440-01650											
4157	ARPIT R DAVE											125162
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
				814								
4915	MANESH K PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											626575
2		234710				2400		36400				
			269643		22659		55		1800			
3												
4				58908								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1936050
2		717890				9600		117400				
			941019		79077		330		4500			
3												
4				66234								
5												
1	GRAND TOTAL											1936050
2		717890				9600		117400				
			941019		79077		330		4500			
3												
4				66234								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER LECTURER 37400-67000-09000	54930	76077		6393	800	325	9000	300			147825
1487	J A SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1488	P J RAJ PRINCIPAL 37400-67000-10000	53750	75863		6375	800	60	10000	300	2000		149148
1489	J S PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1490	I M JOGIAT JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1492	F Y BIJABHAI PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1493	A M VASAVA JUNIOR CLERK 05200-20200-01900	9070	13054		1097			1900	300			25421
4272	C K GURJAR SWEEPER 04440-07440-01400	8230	11460		963			1400	300			22353
4273	M H JADAV CHOWKIDAR 04440-07440-01400	8230	11460		963			1400	300			22353
4304	K A RATHAVA LIBRARIAN 15600-39100-08000	28320	43221		3632	800		8000	300			84273
4637	TANDEL PARULBEN B ASSITT.LECTURER 00000-25000-00000	16500										16500
1	PAGE TOTAL											701392
2		264930				3200		46900		2000		
3			351444		29533		385		3000			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4793	I K ANSARI LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											726392
2		289930	351444		29533	3200	385	46900	3000	2000		
3												
4												
5												
1	GRAND TOTAL											726392
2		289930	351444		29533	3200	385	46900	3000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											119745
2		41810				800		10000				
			61654		5181				300			
3												
4												
5												
1	GRAND TOTAL											119745
2		41810				800		10000				
			61654		5181				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4081	T SHANKAR RAO											394478
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									243383		
4083	MANOJKUMAR C BHAVSAR											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
4084	BHASKAR M RAWAL											405151
	PRINCIPAL	56830	79528		6683	800		10000	300	2000		
	37400-67000-10000									249010		
4085	PRAMOD N MISHRA											396657
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									245562		
4086	DIPAK M VASHI											387899
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									236804		
4087	GIANCHAND C SHARMA											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
4089	DINESH KUMAR											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
4090	NARAYANAM S RAO											395073
	LECTURER	56500	77945		6550	800	325	9000				
	37400-67000-09000									243953		
4091	ARUNKUMAR SINGH											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
4093	P T CHELVAN											394955
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									243860		
4095	KHUSHALSING CHAUHAN											397081
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									245986		
1	PAGE TOTAL											4352638
2		621830				8800		100000		2000		
			858978		72183		325		3000			
3										2685522		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4096	KILEEN J MAHAJAN											381690
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									234190		
4097	A D PRABHAKUMARI											386329
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									238829		
4098	ANITA RANA											377884
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									238010		
4099	PRAVIN J RAJGADHI											222292
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									94234		
4101	DAXABEN M PATEL											239102
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									111044		
4102	KAMLESHKUMAR GRAVAL											394775
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									243680		
4103	JAYESH P GANDHI											394397
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									243302		
4104	T LILLY SHANKER RAO											408030
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									256935		
4105	MUKUL AWASTHI											385237
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									237737		
4107	SUNILKUMAR V WANI											51459
	ACCOUNT CLERK	18140	26585		2234			4200	300			
	09300-34800-04400											
4109	SMT SHAKIRA M SHAIKH											36509
	JUNIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02800					50						
1	PAGE TOTAL											3277704
2		510300				7200		87600				
			711503		59790				3300			
3						50				1897961		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4110	JITENDRA B PRAMAR CHOWKIDAR 05200-20200-01900	9240	12662		1064			1400	300			24666
4111	CHANDUBHAI I PATEL PEON 05200-20200-01900	9240	12662		1064		55	1400	300			24721
4112	GIRISHBHAI U DOSHI PEON 05200-20200-01900	9240	12662		1064			1400				24366
4113	TULSIBHAI N SOLANKI SWEEPER 04440-07440-01400	8048	11028		1064			1219	261			21620
4114	YOGESH N PATEL LAB.ASSISTANT 05200-20200-02800	14390	19980		1679			2400	300			38749
4115	ISHWAR D PRAJAPATI PEON 05200-20200-01900	9240	12662		1064		55	1400	300			24721
4116	HITESH J RANA PLAN COLLCTOR(NO 05200-20200-01900	9240	12662		1064			1400	300			24666
4117	MAHESH M CHAUHAN LAB. HAMAL. 05200-20200-01900	9240	12662		1064			1400	300			24666
4119	GOPALBHAI A PATEL ELECTRICIAN(S.S. 05200-20200-02800	13390	18790		1579			2400	300			36459
4120	IBRAHIMBHAI I PATEL LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300	239532		390627
4122	PANKAJ K CHAUHAN SENIOR LIBRARY A 09300-34800-04400	17010	25240		2121		125	4200	300			48996
1	PAGE TOTAL											684257
2		164778				800		27619				
			228955		19377		235		2961			
3										239532		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4125	HASMUKH D VASAVA											22847
	LAB. HAMAL.	8458	11677		1014		53	1355	290			
	05200-20200-01900											
4126	DEEPAK K PANDYA											23521
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900											
4127	NARESH G MODI											33597
	LAB.ASSISTANT	12140	17303		1454			2400	300			
	05200-20200-02800											
4247	H K PATEL											368125
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									228251		
4422	KALIKA S SHAH											217928
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000									97175		
4423	BHUPESH J LAD											207642
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000									90393		
4426	PARESHKUMAR S PATEL											222056
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									97708		
1	PAGE TOTAL											1095716
2		210728				3200		41155				
			299742		25221		53		2090			
3										513527		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											9410315
2		1507636	2099178		176571	20000	613	256374	11351	2000		
3						50				5336542		
4												
5												
1	GRAND TOTAL											9410315
2		1507636	2099178		176571	20000	613	256374	11351	2000		
3						50				5336542		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1315	ROSHANKUMAR N GAMIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1325	KUSUMBEN S PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1452	ASHVIN D PANDYA PRINCIPAL 37400-67000-10000	55270	77671		6527	800	325	10000	300	2000		152893
4431	MAYURIBEN A BHATIA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4432	BHAVANABEN K GOTHANA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4433	ALKABEN K CHAPANERI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4434	SHARMILABEN S PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4435	PUSHPABEN K PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4436	NIYATIBEN B BHATT LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4437	ANITABEN C VAGH LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4438	NITA VRIJLAL BRAHMBHATT HEAD CLERK 09300-34800-04400	13900	21539		1810	50		4200	300			41799
1	PAGE TOTAL	478310	682480		57351	8000	325	95200	3300	2000		1327016
2												
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4439	LINABEN C CHAUDHARI SENIOR CLERK 05200-20200-02400	10340	15161		1274			2400	300			29475
4538	KATARA MANILAL K JUNIOR CLERK 05200-20200-01900	8720	12638		1062			1900	300			24620
4902	PATHAN DILAVARKHAN N P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											79095
2		44060						4300				
			27799		2336				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1406111
2		522370				8000		99500		2000		
			710279		59687		325		3900			
3						50						
4												
5												
1	GRAND TOTAL											1406111
2		522370				8000		99500		2000		
			710279		59687		325		3900			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
900	N R VAGHELA											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000											
1408	THAKOR GITABEN B											27240
	PART TIME LECTUR	12600										
	00000-25000-00000									14640		
2202	C J TANDEL											190984
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000											
		59102										
4585	BALVANTSINH N THAKOR											135668
	PRINCIPAL	47890	68889		5789	800	2000	10000	300			
	37400-67000-10000											
4587	KANCHANBHAI C VASAVA											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000											
4588	GANPATBHAI R PARMAR											128081
	LECTURER	46450	65986		5545	800		9000	300			
	37400-67000-10000											
4890	SANJAYKUMAR R SHINDE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											770737
2		276270				4000		46000				
			338758		28467		2000		1500			
3										14640		
4		59102										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											770737
2		276270	338758		28467	4000	2000	46000	1500			
3										14640		
4		59102										
5												
1	GRAND TOTAL											770737
2		276270	338758		28467	4000	2000	46000	1500			
3										14640		
4		59102										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											24664833
2		7210566	9716127		816649	94400	6658	1231524	51851	10000		
3						140				5351182		
4		59102		116634								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
348	MADHUKAR S PADVI PRINCIPAL 37400-67000-10000	56590	79242	240	13318	1600	2000	10000	300			163290
351	BHAVNABEN J CHAMPANERI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
352	RUDRESH M VYAS LECTURER 37400-67000-09000	49830	70008	240	11766	1600	325	9000	300			143069
354	REKHA TRIGUN BHATT LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
355	DILIPBHAI K PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
364	MUKESH J PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
365	C B DHANDHUKIA LECTURER 15600-39100-07000	30710	44875	240	7542	1600		7000	300			92267
451	R M TRIVEDI PART TIME LECTUR 11000-11700	9760								49188		58948
662	PATEL S K OFFICE SUPRITEND 09300-34800-04400	17670	26263	240	4414			4400	300			53287
889	C J DESAI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
903	P N SHUKLA LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1	PAGE TOTAL											1412328
2		482370	662843	2400	111402	14400	2325	84400	3000			
3										49188		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
905	B P PATHAK LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1483	CHANDRAKANT M BRAHMBHATT LIBRARIAN 37400-67000-09000	46440	65974	240	11088	1600	275	9000	300			134917
2118	H T DESAI LECTURER 37400-67000-09000	53420	74280	240	12484			9000	300			149724
2191	K T PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
4141	JAGDISHCHANDRA MOHANBHA SENIOR CLERK 05200-20200-02400	10890	15815	240	2658			2400	300			32303
4144	PRAVIN KISHANBHAI SHIND JUNIOR CLERK 05200-20200-01900	8440	12305	150	2068			1900	300			25163
4165	MISS ANJNA V MEHTA LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4294	DIPAKKUMAR S PAWAR PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4295	AMBABEN J PATEL PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4301	BHAVESH V JADHAV LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4447	B R VYAS LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1093399
2		381130		2260		9600		69900				
3			536728		90206		275		3300			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4645	DR. K B BINDU LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
4699	SATISH K SOLANKI SENIOR CLERK 05200-20200-02400	12640	17898	240	3008			2400	300			36486
4700	KANAKRAI L DAVE SENIOR CLERK 05200-20200-02400	12380	17588	240	2956			2400	300			35864
4722	RAMESHKUMAR K SHINDHAVAD LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4771	TARAMATI J DESAI LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4879	SANJAYBHAI K GAMIT P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											363635
2		137750	164875	1200	27710	4800		25800	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2869362
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3										49188		
4												
5												
1	GRAND TOTAL											2869362
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3										49188		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
389	KIRITSINH N GHELOT LECTURER 37400-67000-09000	58100	79849	240 243092	13420	1600	275	9000	300			405876
392	ASHOKBHAI M DESAI PRINCIPAL 37400-67000-10000	58060	80991	240 217958	13612	1600	420	10000	300	2000		385181
394	BABUBHAI B CHAUDHARI LECTURER 37400-67000-09000	56500	77945	240 244241	13100	1600		9000	300			402926
395	SUDHA R MENON LECTURER 37400-67000-09000	56500	77945	240 238430	13100	1600		9000	300			397115
396	BHARATKUMAR B BHANDARI LECTURER 37400-67000-09000	56500	77945	240 244241	13100	1600		9000	300			402926
397	K C SOLANKI LECTURER 37400-67000-09000	56500	77945	240 244241	13100	1600		9000	300			402926
398	NATVARLAL Z PATEL LECTURER 37400-67000-09000	56500	77945	240 244241	13100	1600		9000	300			402926
401	AMISHA H DESAI LECTURER 37400-67000-09000	54930	76077	240 227174	12786	1600		9000	300			382107
402	VIJAYKUMAR D NAIKA LECTURER 37400-67000-09000	54930	76077	240 249251	12786	1600		9000	300			404184
1	PAGE TOTAL											3586167
2		508520	702719	2160	118104	14400	695	82000	2700	2000		
3												
4				2152869								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
404	BHANUBEN H PATEL											413221
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
				261897								
406	M M SHAH											402216
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000											
				243531								
407	SMT HETAL N JOSHI											289021
	LECTURER	25717	36131	240	11766	826		4645	155			
	37400-67000-09000											
				209541								
408	JAYESHKUMAR N CHAUHAN											344323
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000											
				201579								
409	NATVERBHAI G PATEL											342865
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000											
				200121								
410	S R YADAV											290156
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000											
				151523								
414	RITA M TRIVEDI											14640
	PART TIME LECTUR	14640										
	11000-11700											
415	GEETABEN V DESAI											14640
	LECTURER	14640										
	11000-11700											
416	MITA H NAIK											359439
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000											
				216695								
420	N P SURTI											56968
	OFFICE SUPRITEND	19210	28096	240	4722			4400	300			
	09300-34800-04400											
1	PAGE TOTAL											2527489
2		381727		1920		10426		63045				
			494437		88792				2255			
3												
4				1484887								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
421	D S TALAVIA HEAD CLERK 09300-34800-04200	16250	24336	240	4090			4200	300			49416
422	A T GOHIL ACCOUNTANT 09300-34800-04200	15880	23895	240	4016			4200	300			48531
423	SMT D D MISTRY LAB.ASSISTANT 05200-20200-02400	13390	18790	240	3158			2400	300			38278
424	J M PATEL SENIOR CLERK 05200-20200-02400	12640	17898	240	3008			2400	300			36486
426	K P PATEL SENIOR CLERK 05200-20200-02400	12140	17303	240	2908			2400	300			35291
429	B M SOLANKI SWEEPER 05200-20200-01900	9790	13614	95	2288		240	1650	300			27977
430	B J GANVIT PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
431	V G PARGI CHOWKIDAR 04440-07440-01400	8740	12067	95	2028			1400	300			24630
432	B D RATHOD PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
433	M S JAGTAP PEON 04440-07440-01650	8740	12067	95	2028			1400	300			24630
906	C C CHAUDHARI LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			292612
				153979								
1	PAGE TOTAL											627111
2		163160		1915		1600		31850				
3			232065		39002		240		3300			
4				153979								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1329	M B DESAI											361298
	LECTURER	49830	70008	240	11766	1600	1207	9000	300			
	37400-67000-09000											
				217347								
1398	PATEL NATVARBHAI P											390518
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000											
				243544								
2138	SMT B S PATEL											382392
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000									119824		
				119824								
4698	H K PATEL											55019
	LECTURER	16920	27275	240	4584			6000				
	15600-39100-06000											
4758	A K BAROT											63826
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											1253053
2		187990		1200		6400		39000				
			270119		45398		1207		1200			
3										119824		
4				580715								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7993820
2		1241397	1699340	7195	291296	32826	2142	215895	9455	2000		
3										119824		
4				4372450								
5												
1	GRAND TOTAL											7993820
2		1241397	1699340	7195	291296	32826	2142	215895	9455	2000		
3										119824		
4				4372450								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
445	J M NAIK PRINCIPAL 37400-67000-10000	60110	83431	240	14022	1600	2000	10000	300			171703
447	SMT R B MEHTA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
450	SADHNABEN D PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
452	N N PATEL LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
453	SHRI C B MODI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
461	M N PATEL JUNIOR CLERK 37400-67000-09000	10600	14875	150	2500		55	1900	300			30380
468	D N NAIKA PEON 04440-07440-01650	8740	12067	95	2028		55	1400	300			24685
915	A V SHAH LECTURER 06000-06300	9760										9760
1039	S B BHAVSAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
1334	NARENDRAKUMAR P PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3959	L M CHAUHAN LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
1	PAGE TOTAL											1248283
2		443270		2165		12800		76300				
			606676		101962		2110		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4073	SHAILESHKUMAR D PARAMAR LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4910	WARLI SUNITABEN J LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											155770
2		69820	64046	240	10764	1600		9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1404053
2		513090	670722	2405	112726	14400	2110	85300	3300			
3												
4												
5												
1	GRAND TOTAL											1404053
2		513090	670722	2405	112726	14400	2110	85300	3300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
413	SMT JIGYASA P DAVE LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
475	J K PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
476	R S PRAJAPATI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
483	J J DESAI LECTURER 37400-67000-09000	59750	81813	240	13750	1600	325	9000	300			166778
486	G G MALEK LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
487	P D VASHI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
488	R T VASHI LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
492	K S CONTRACTOR LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
493	R N PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
494	A N BHATT LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
496	P C PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
1	PAGE TOTAL											1677508
2		592900		2640		17600		99000				
			823363		138380		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
497	S D PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
498	A M SOLANKI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
499	A S PATEL PRINCIPAL 37400-67000-10000	53750	75863	240	12750	1600		10000	300	2000		156503
507	H R PATEL LAB.ASSISTANT 05200-20200-02800	16020	22396	240	3764			2800	300			45520
523	J C SOLANKI SWEEPER 05200-20200-01900	9910	13756	95	2312			1650	300			28023
4152	T A KUMAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
4265	P B PATEL LIBRARIAN 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4366	M J SHAH LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4367	PUSHPABEN R TANDEL LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4683	M B PATEL LECTURER 15600-39100-06000	17610	28096	240	4722	1600		6000	300			58568
4765	P Y DAVE LECTURER 15600-39100-06000	19810	30714	240	5162	1600	275	6000	300			64101
1	PAGE TOTAL											1161403
2		396090		2495		14400		80450		2000		
			567085		95308		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4786	D G PATEL											25000
	P.T.I.	25000										
	00000-25000											
4855	K A MISTRY											25000
	LECTURER	25000										
	00000-25000-00000											
4954	A M KADVE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											75000
2		75000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2913911
2		1063990	1390448	5135	233688	32000	600	179450	6600	2000		
3												
4												
5												
1	GRAND TOTAL											2913911
2		1063990	1390448	5135	233688	32000	600	179450	6600	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
369	SHASHIKANT D PATEL ACCOUNTANT 09300-34800-04200	15880	23895	240	4016			4200	300			48531
500	P R DESAI PRINCIPAL 37400-67000-10000	48230	69294	240	11646	1600	2000	10000	300			143310
560	MRS G S TAMBAWALA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
564	MR R B PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
567	MR S A JOSHI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
570	MR A H DHOLAKIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
573	DR M B MAHIDA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
574	H D DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
575	P S SINGARAJU LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
576	MR D V SHAH LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
577	MISS N J RAJYAGURU LIBRARIAN 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
1	PAGE TOTAL											1555549
2		545640	762601	2640	128168	16000	2000	95200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
578	DR MRS A P BAHADUR LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
579	MR K C DESAI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
581	MR H B GAJJAR LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
594	MR N P PATEL LAB.ASSISTANT 05200-20200-02800	14980	21158	240	3556		75	2800	300			43109
595	MR C D PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
597	MR K S PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
598	MR D C PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134	240	3552			2800	300			42986
599	MR S R PATEL LAB.ASSISTANT 05200-20200-02800	14680	20801	240	3496		100	2800	300			42417
600	MR D C OZA ELECTRICIAN(S.S. 05200-20200-02800	15100	21301	240	3580			2800	300			43321
601	MR D D MORE GAS MECHANIC 09300-34800-04400	20570	29714	240	4994			4400	300			60218
602	MR H D DESHMUKH PLAN COLLECTOR(S 05200-20200-02400	12140	17303	240	2908			2400	300			35291
1	PAGE TOTAL											782024
2		272040		2640		4800		50600				
			383941		64528		175		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4243	M H CHAUDHARY LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4244	N C PATEL LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			130770
4470	S A SUTHAR LECTURER 15600-39100-07000	24140	37057	240	6228	1600		7000	300			76565
4703	J D CHAUDHARI ASSITT.LECTURER 00000-25000	25000								9597		34597
4704	N D PATEL ASSITT.LECTURER 00000-25000	25000								9597		34597
4705	N R SOLANKI ASSITT.LECTURER 15600-39100-06000	17610	28096	240	4722	1600		6000	300			58568
4741	K J CHAUHAN LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4861	B M PATEL ASSITT.LECTURER 00000-25000-00000	25000								9597		34597
4862	K C PARMAR LECTURER 00000-25000	25000								9597		34597
4864	T C GAMIT P.T.I. 00000-25000-00000	25000								9597		34597
4925	A V VARSHNEY ASSITT.LECTURER 00000-25000	25000								9597		34597
1	PAGE TOTAL											664329
2		299630		1200		8000		37000				
			222091		37326				1500			
3										57582		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4930	M H SHAIKH											35864
	SENIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400											
4961	D B SHAH											34597
	ASSITT.LECTURER	25000										
	00000-25000-00000									9597		
4962	N R KAMDAR											34597
	ASSITT.LECTURER	25000										
	00000-25000-00000									9597		
1	PAGE TOTAL											105058
2		62380		240				2400				
			17588		2956				300			
3										19194		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3849773
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3										76776		
4												
5												
1	GRAND TOTAL											3849773
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3										76776		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
587	MR P K PUROHIT ACCOUNTANT 09300-34800-04200	14370	22098	240	3714			4200	300			44922
636	MRS B A KASLIWALA LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
637	P P JARIWALA LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
639	U M PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
642	A N NAIK LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
643	U N PATEL LECTURER 37400-67000-09000	56500	77945	240	13100	1600	325	9000	300			159010
645	MISS AISHABIBI Y SIDAT LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
649	S K MEHTA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
650	D D CHAUHAN LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
651	S R VASAVE LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
652	A C VAKHARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1606824
2		568680		2640		16000		94200				
			788828		132576		600		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
653	B P PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300			151599
654	S P DESAI LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
655	A S GAMIT LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
657	M T SOLANKI LECTURER 37400-67000-09000	53420	74280	240	12484	1600	325	9000	300			151649
663	D B PATEL SENIOR CLERK 09300-34800-04200	14370	22098	240	3714		100	4200	300			45022
664	C G GOHIL SENIOR CLERK 05200-20200-02400	12640	17898	240	3008	50	100	2400	300			36636
671	N G MANE PEON 05200-20200-01900	10610	14589	95			60	1650	300			27304
672	VINU K PATEL JUNIOR CLERK 05200-20200-01900	9850	13983	150	2350		55	1900	300			28588
1860	H A DESAI LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3596	SHRI B D CHAUDHARI LIBRARIAN 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
3848	PU MEHTA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
1	PAGE TOTAL											1183388
2		415540	581542	2405	95286	11200	915	73150	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3854	R A GANDHI SENIOR CLERK 05200-20200-02400	12140	17303	240	2908		75	2400	300			35366
3856	K D TAILOR JUNIOR CLERK 05200-20200-01900	9110	13102	150	2202		55	1900	300			26819
3964	M R DESAI PART TIME LECTUR 11000-11700	14640										14640
4150	V G PATEL JUNIOR CLERK 05200-20200-02400	11870	16981	240	2854			2400	300			34645
4291	S O DESAI LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
4729	BINITA V GHEEWALA LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
4859	MRS M B PATEL LECTURER 00000-25000	25000										25000
4860	J J TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											380229
2		172500		1110		3200		21700				
3			154177		25912		130		1500			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3170441
2		1156720	1524547	6155	253774	30400	1645	189050	8100			
3						50						
4												
5												
1	GRAND TOTAL											3170441
2		1156720	1524547	6155	253774	30400	1645	189050	8100			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
678	MRS PRATIMABEN A VYAS											160259
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									1574		
680	AMRUTLAL C DUMASIA											164503
	LECTURER	58100	79849	240	13420	1600	420	9000	300			
	37400-67000-09000									1574		
682	RAMABEN J TRAVADI											160259
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									1574		
683	HEMANGINI K DESAI											161885
	LIBRARIAN	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									3200		
686	MRS H H DESAI											152898
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									1574		
687	RAJESHRI P SINGANPORIA											152898
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									1574		
688	JAYNABEN M DESAI											152898
	PRINCIPAL	53420	74280	240	12484	1600		9000	300			
	37400-67000-10000									1574		
689	NITEENBHAI B RATHOD											153318
	LECTURER	53420	74280	240	12484	1600	420	9000	300			
	37400-67000-09000									1574		
690	GIRISHBHAI D PATEL											152898
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									1574		
691	ROSHANKUMAR S PATEL											156507
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000									1574		
692	JAYANTIBHAI M PATEL											153173
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000									1574		
1	PAGE TOTAL											1721496
2		603050		2640		17600		99000				
			835441		140410		1115		3300			
3										18940		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
693	RAJESHBHAI S PATEL LECTURER 37400-67000-09000	53420	74280	240	12484	1600	275	9000	300	3200		154799
695	PRITIBEN S PANDYA LECTURER 37400-67000-09000	51600	72114	240	12120	1600	275	9000	300	1574		148823
700	BHANUBEN N PATEL JUNIOR CLERK 05200-20200-02400	13620	19064	240	3204			2400	300			38828
701	SUMITRABEN N PATEL JUNIOR CLERK 37400-67000-09000	12140	17303	240	2908			2400	300			35291
710	RAJESHBHAI J SHINDE PEON 04440-07440-01650	8920	12281	95	2064			1400	300			25060
711	ASHOKBHAI B PATEL PEON 04440-07440-01300	8920	12281	95	2064		55	1400	300			25115
2302	SHAH RUPALIBEN A LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300	1574		148548
4163	DIPALIBEN K THAKOR LECTURER 04440-07440-01400	48110	67961	240	11422	1600		9000	300	1574		140207
1	PAGE TOTAL											716671
2		248330	347398	1630	58386	6400	605	43600	2400	7922		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2438167
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										26862		
4												
5												
1	GRAND TOTAL											2438167
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										26862		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
470	MAISURIA DHARMENDRA A JUNIOR CLERK 05200-20200-01900	9110	13102	150	2202			1900	300			26764
504	K D GAMIT SENIOR CLERK 09300-34800-04200	14590	22360	240	3758		75	4200	300			45523
730	K R THAKORE LECTURER 37400-67000-09000	59750	81813	240	13750	1600		9000	300			166453
731	DILIPBHAI P PATEL LECTURER 37400-67000-09000	58100	79849	240	13420	1600		9000	300			162509
732	H K SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
733	PURNIMABEN G SHAH LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
735	S B VALANI LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
737	A R NAGARSHETH LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
754	PATEL DHIRUBHAI B PEON 05200-20200-01900	9920	13768	95	2314			1650	300			28047
1085	PATEL V N PRINCIPAL 37400-67000-10000	53480	75541	240	12696	1600		10000	300	2000		155857
1925	RAJESH K NAIK LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
1	PAGE TOTAL											1367465
2		482800	670625	2405	112710	12800	75	80750	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4209	BINDU S SHAH LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4909	ASARIYA CHHAGANBHAI K P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											152018
2		68250	62178	240	10450	1600		9000	300			
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											783878
2		280720	370056	2170	59992	9600	740	55250	3300	2000		
3						50						
4												
5												
1	GRAND TOTAL											783878
2		280720	370056	2170	59992	9600	740	55250	3300	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA											402927
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000											
		244242										
777	V D JOSHI											401327
	LECTURER	56500	77945	240	13100			9000	300			
	37400-67000-09000											
		244242										
778	SMT R H BHATT											405769
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000											
		247084										
779	D N CHAKRABORTY											405769
	P.T.I.	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000											
		247084										
780	SMT P P PANCHOLI											397109
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
		245785										
781	V N SOLANKI											403467
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
		252143										
783	TRIPATHI MINAKSHI A											151324
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
784	SMT K S BHABHOR											151324
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
785	BHATT SMITA B											151324
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000											
786	A D VASAVA											391143
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000											
		244169										
1	PAGE TOTAL											3261483
2		544700		2400		14400		90000				
			755294		126940				3000			
3												
4		1724749										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
789	SMT A C SHAH LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			312368
		173735										
790	SMT SUHAS VAIDYA LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
791	SMT SAROJ PRAJAPATI LECTURER 37400-67000-09000	44820	64046	240	10764	1600		9000	300			224143
		93373										
792	CHETNA VASAVDA PART TIME LECTUR 11000-11700	14640										14640
794	JYOTI GODRE LECTURER 15600-39100-08000	30400	45696	240	7680	1600		8000	300			186654
		92738										
795	J M BAREVADIA LIBRARIAN 37400-67000-09000	53420	74280	240	12484	1600		9000	300			413101
		261777										
796	D D SOLANKI HEAD CLERK 09300-34800-04200	15880	23895	240	4016		75	4200	300			48606
798	J M TRIVEDI LAB.ASSISTANT 05200-20200-02400	13390	18790	240	3158			2400	300			38278
799	N G JOSHI SENIOR CLERK 05200-20200-02400	13390	18790	240	3158			2400	300			38278
803	D D PATEL PEON 04440-07440-01650	9240	12662	95	2128			1400	300			25825
1	PAGE TOTAL											1440526
2		291400		2015		8000		54400				
			394081		66232		75		2700			
3												
4		621623										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
804	G S VALAND JUNIOR CLERK 05200-20200-01900	9610	13697	150	2302			1900	300			27959
806	B M PATEL JUNIOR CLERK 05200-20200-01900	9270	13292	150	2234			1900	300			27146
807	J B SOLANKI SWEEPER 04440-07440-01650	8740	12067	95	2028			1400	300			24630
808	S T JADAV LAB. HAMAL. 04440-07440-01650	8740	12067	95	2028			1400	300			24630
4311	B D DESAI PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											119005
2		51000	51123	490	8592			6600	1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4821014
2		887100	1200498	4905	201764	22400	75	151000	6900			
3												
4		2346372										
5												
1	GRAND TOTAL											4821014
2		887100	1200498	4905	201764	22400	75	151000	6900			
3												
4		2346372										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
822	R B GAMIT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
823	N B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
824	K N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
826	A K DHYANI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
827	P H PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
828	B R PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
829	M R TAILOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
830	B R NAIK PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
831	K D PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
833	B N GAMIT LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
834	J R PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1572057
2		580330				8800		100000		2000		
			809594		68033				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS PART TIME LECTUR 37400-67000-09000	14640										14640
844	M R BAGAL ELECTRICIAN(S.S. 05200-20200-01900	14250	20290		1705			2800	300			39345
847	A M PATEL LAB.ASSISTANT 05200-20200-02800	14960	21134		1776			2800	300			40970
856	B K RATHOD MALI 04440-07440-01650	8580	11876		998			1400	300			23154
857	M B RATHOD LAB. HAMAL. 04440-07440-01650	8580	11876		998			1400	300			23154
859	D K RATHOD PEON 04440-07440-01650	8580	11876		998			1400	300			23154
860	K C BHANGI SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
861	P S NAIKA PLAN COLLCTOR(NO 04440-07440-01650	8580	11876		998			1400	300			23154
2000	A A SHAIKH P.T.I. 00000-25000-00000	25000										25000
4323	N M CHAUDHARI LAB.ASSISTANT 05200-20200-01900	9480	13542		1138			1900	300			26360
4324	B M RATHOD LAB. HAMAL. 04440-07440-01650	8210	11436		961			1400	300			22307
1	PAGE TOTAL											284392
2		129440	125782		10570			15900	2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4325	S H PATEL											22307
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650											
4836	H I CHAUHAN											25000
	P.T.I.	25000										
	00000-25000-00000											
4837	M S SHAH											25000
	P.T.I.	25000										
	00000-25000-00000											
4838	Y S GORGAMWALA											25000
	P.T.I.	25000										
	00000-25000-00000											
4839	M H DHUPLI											25000
	P.T.I.	25000										
	00000-25000-00000											
4840	Y S PATEL											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											147307
2		133210						1400				
			11436		961				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2003756
2		842980	946812		79564	8800		117300	6300	2000		
3												
4												
5												
1	GRAND TOTAL											2003756
2		842980	946812		79564	8800		117300	6300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
845	A H VARMA SENIOR CLERK 09300-34800-04200	14660	22443		1886			4200	300			43489
872	N M PATEL PRINCIPAL 37400-67000-10000	58100	79849		6710	800	275	9000	300	239539		394573
873	M N DESAI LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300	233819		385239
874	A R NAIK LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300	232729		387813
875	S S PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300	243531		394901
876	V N PATEL PRINCIPAL 37400-67000-09000	58370	81360		6837	800	325	10000	300	2000 239759		399751
878	J L PANDYA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300	244241		395336
879	S C CHORIYA LECTURER 37400-67000-09000	24806	34356		6393	361		4064	135	248540		318655
880	NAYANABEN J PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300	249962		397462
881	S N BHATT LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300	244241		395661
882	J H CHAUHAN LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300	247628		391670
1	PAGE TOTAL											3904550
2		548386				7561		90264		2000		
			759994		67371		1850		3135			
3										2423989		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
884	A P NAIK											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
885	B M PATEL											391757
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247715		
886	S T CHAUHAN											392662
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									248620		
887	M R DESAI											405049
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261007		
888	C G RAMPARIYA											405910
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261868		
890	J R CHAVDA											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
891	V M BUNDELA											228595
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									84553		
893	H B PARMAR											405795
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261753		
895	V G CHAUDHARY											406945
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									262903		
896	J K TANDEL											367294
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000									227145		
897	D M PRAJAPATI											367019
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									227145		
1	PAGE TOTAL											4161698
2		590140				8800		99000				
			820078		68914		275		3300			
3										2571191		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
898	D J THAKKAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300	227145		367019
899	F K PUROHIT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	175527		311348
901	K T THAKOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	172675		308496
908	B K PUROHIT LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	88907		213255
909	C P DESAI P.T.I. 37400-67000-09000	44820	64046		5382	800		9000	300	87376		211724
914	P C GAMIT PART TIME LECTUR 04440-07440-01400	14640										14640
924	B M SHAH ACCOUNTANT 09300-34800-04200	15880	23895		2008		100	4200	300			46383
929	K D RATHOD JUNIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
930	T R PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
937	D M CHAUDHRI PEON 05200-20200-01900	267	372		968		2	45	10			1664
939	R C VASAVA WATER MAN 05200-20200-01900	8580	11876		998			1400	300			23154
1	PAGE TOTAL											1563714
2		304007	410327		35418	4000	177	55445	2710			
3										751630		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
941	L R RAJPUT CHOWKIDAR 09300-34800-05400	9760	13578		1141			1650	300			26429
943	U S BARAIYA PEON 05200-20200-01900	8580	11876		998			1400	300			23154
944	T B ROHIT PEON 05200-20200-01900	8580	11876		998			1400	300			23154
2137	D S PATEL P.T.I. 37400-67000-09000	53420	74280		6242	800		9000	300	244389		388431
1	PAGE TOTAL											461168
2		80340				800		13450				
			111610		9379				1200			
3										244389		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											10091130
2		1522873	2102009		181082	21161	2302	258159	10345	2000		
3										5991199		
4												
5												
1	GRAND TOTAL											10091130
2		1522873	2102009		181082	21161	2302	258159	10345	2000		
3										5991199		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
358	SHILPA I BHATT											14640
	PART TIME LECTUR	14640										
	11000-11700											
916	H H JOSHI											14940
	PART TIME LECTUR	14940										
	11000-11700											
955	R I MARFATIA											408636
	LECTURER	59730	81789	240	13746	1600		9000	300			
	37400-67000-09000									242231		
957	KUM K S MAJITHIA											408612
	LECTURER	59720	81777	240	13744	1600		9000	300			
	37400-67000-09000									242231		
959	SMT G B KANIA											402735
	LECTURER	58090	79837	240	13418	1600		9000	300			
	37400-67000-09000									240250		
960	J M PATEL											402735
	LECTURER	58090	79837	240	13418	1600		9000	300			
	37400-67000-09000									240250		
966	A M SHAH											403153
	LECTURER	56480	77921	240	13096	1600	275	9000	300			
	37400-67000-09000									244241		
967	M D PATEL											388766
	LECTURER	51580	72090	240	12116	1600		9000	300			
	37400-67000-09000									241840		
968	H G CHAMPANERIA											402878
	LECTURER	56480	77921	240	13096	1600		9000	300			
	37400-67000-09000									244241		
969	V P PATEL											411222
	LECTURER	53410	74268	240	12482	1600		9000	300			
	37400-67000-09000									259922		
970	U J PANDYA											383093
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000									236238		
1	PAGE TOTAL											3641410
2		534710		2160		14400		81000				
			697495		117226		275		2700			
3										2191444		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
971	R V PARMAR											383093
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000									236238		
972	A V CHAUDHRI											383093
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000									236238		
974	P S DESAI											420551
	LECTURER	48080	67925	240	11416	800		9000	300			
	37400-67000-09000									141395		
				141395								
976	M H NIZAMA											231513
	LECTURER	46420	65950	240	11084	1600		9000	300			
	37400-67000-09000									96919		
977	B L TANDEL											337353
	LECTURER	49800	69972	240	11760	1600		9000	300			
	37400-67000-09000									194681		
978	F M SHAYKH											246815
	LECTURER	46420	65950	240	11084	1600		9000	300			
	37400-67000-09000									112221		
979	B B VYAS											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
981	S U PANDYA											14640
	PART TIME LECTUR	14640										
	11000-11700											
982	R S BHAKTA											14640
	PART TIME LECTUR	14640										
	11000-11700											
988	A H MISTRY											48607
	HEAD CLERK	15870	23883	240	4014		100	4200	300			
	09300-34800-04200											
1001	R B SOLANKI											29255
	JUNIOR CLERK	10100	14280	150	2400			1900	300			
	05200-20200-02400					125						
1	PAGE TOTAL											2124200
2		363710		1830		8800		60100				
			452070		75978		100		2400			
3						125				1017692		
4				141395								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1073	B G DESAI											403153
	LECTURER	56480	77921	240	13096	1600	275	9000	300			
	37400-67000-09000									244241		
1776	H R PATEL											401658
	PRINCIPAL	59180	82324					10000	300	2000		
	37400-67000-10000									247854		
3933	M J AHIR											298363
	LECTURER	48080	67925	240	11416	1600		9000	300			
	37400-67000-09000									159802		
4149	K P PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4328	J D VANKAR											220049
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000									93031		
4329	N M SHAH											212754
	LECTURER	41710	60345	240	10142	1600		9000	300			
	37400-67000-09000									89417		
4330	MANE M N											14640
	LECTURER	14640										
	11000-11700											
4419	D S ROHIT											41744
	STORE KEEPER	14440	20516	240	3448			2800	300			
	05200-20200-02800											
4551	YOGESHKUMAR R SHAH											16790
	NAIK	5560	8163	95	1372			1300	300			
	04440-07440-01300											
4733	GONDALIYA MANISH V											63826
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-08000											
1	PAGE TOTAL											1687617
2		317790		1535		8000		56100		2000		
			410086		55086		275		2400			
3										834345		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7453227
2		1216210	1559651	5525	248290	31200	650	197200	7500	2000		
3						125				4043481		
4				141395								
5												
1	GRAND TOTAL											7453227
2		1216210	1559651	5525	248290	31200	650	197200	7500	2000		
3						125				4043481		
4				141395								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1015	G P DORDI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1016	V M CHAUDHARI LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
1021	B N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1022	B N DHIMMAR LECTURER 37400-67000-09000	58100	79849		6710	800	325	9000	300			155084
1024	C J BHATT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1025	K A MEHTA LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1026	SMT B R CHAUDHARI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1028	DR SOBHANABEN A MAHETA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1029	S R CHAUDHARI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1030	G M DALVI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1031	V H GAMIT LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1652803
2		617060	852112		71606	8800	925	99000	3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1055	M D CHAUDHARI SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1062	A G RATHOD SWEEPER 04440-07440-01400	9070	12459		1047			1400	300			24276
1064	K D PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300			23521
1066	D C SOLANKI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1068	S S BHAVSAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3865	H Y KHARVASIA PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
4766	M S PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4769	M M DESAI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											424568
2		150900	216938		18230	2400		31400	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3310476
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3												
4												
5												
1	GRAND TOTAL											3310476
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1072	J I SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1074	PATEL A M P.T.I. 37400-67000-09000	56500	77945		6550	1600	325	9000	300			152220
1075	CHAUDHARI R R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1076	PATEL S B LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1078	BHAVSAR U M LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
1079	VYAS K K LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
1080	JALSANWALA P M PRINCIPAL 37400-67000-10000	59180	82324		6918	800	420	10000	300	2000		161942
1081	PATEL V C LECTURER 37400-67000-09000	54930	76077		6393	1600		9000	300			148300
1082	PATEL R S LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1084	KURKUTIA I B LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1086	CHAUDHRI B S LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											1640523
2		608660	843307		70866	10400	1990	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1087	SHAH ILABEN I											144317
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
1088	CHAUDHRI GOVINDBHAI V											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1089	CHAUDHARI BHANUPRASAD S											144317
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
1091	PATEL MAHESBHAI B											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1093	PATEL ILABEN B											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1094	CHAUDHARI SANDHYABEN N											136146
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000											
1095	CHAUDHARI NAVINBHAI M											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1097	PRAJAPATI KALPESHKUMAR M											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1098	MAKWANA VINUBHAI V											132207
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000											
1099	CHAUHAN P I											129133
	LECTURER	46440	65974		5544	1600	275	9000	300			
	37400-67000-09000											
1101	AHIR JAGUBHAI M											55110
	PART TIME LECTUR	14640										
	11000-11700									40470		
1	PAGE TOTAL											1440830
2		523960				8800		90000				
			713193		59932		1475		3000			
3										40470		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1102	CHAUDHRI G C OFFICE SUPRITEND 09300-34800-04400	20570	29714		2497			4400	300			57481
1103	KARNIK D M HEAD CLERK 09300-34800-04200	18140	26585		2234			4200	300			51459
1104	VASAVA J R ACCOUNTANT 09300-34800-04200	19240	28132		2364		150	4400	300			54586
1105	VASAVA L U SENIOR CLERK 05200-20200-02400	16250	24336		2045			4200	300			47131
1107	SOLANKI NATHUBHAI G SENIOR CLERK 09300-34800-04200	14750	22551		1895		100	4200	300			43796
1109	VASAVA R G JUNIOR CLERK 37400-67000-09000	12140	17303		1454			2400	300			33597
1110	CHAUDHARI S R PEON 04440-07440-01650	8880	12233		1028			1400	300			23841
1113	CHAUDHARI V K CHOWKIDAR 04440-07440-01650	9190	12602		1059			1400	300			24551
1116	CHAUDHARI N K PEON 04440-07440-01650	8880	12233		1028			1400	300			23841
1117	CHAUDHARI D K PEON 04440-07440-01400	7734	10655		1028			1219	261			20897
1118	CHAUDHARI V K PEON 04440-07440-01400	7734	10655		1028			1219	261			20897
1	PAGE TOTAL											402077
2		143508	206999		17660		250	30438	3222			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1120	GANVIT V M LIBRARIAN 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4160	CHAUDHARI VAJUBHAI C LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											267932
2		98040				1600		18000				
			138088		11604				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3751362
2		1374168	1901587		160062	20800	3715	238438	10122	2000		
3										40470		
4												
5												
1	GRAND TOTAL											3751362
2		1374168	1901587		160062	20800	3715	238438	10122	2000		
3										40470		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1685	K H PUROHIT											386335
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									235240		
1	PAGE TOTAL											386335
2		56500				800		9000				
			77945		6550				300			
3										235240		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											386335
2		56500				800		9000				
			77945		6550				300			
3										235240		
4												
5												
1	GRAND TOTAL											386335
2		56500				800		9000				
			77945		6550				300			
3										235240		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4158	R A TAI											60960
	PART TIME LECTUR	14640										
	11000-11700									46320		
1	PAGE TOTAL											60960
2		14640										
3										46320		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											60960
2		14640										
3										46320		
4												
5												
1	GRAND TOTAL											60960
2		14640										
3										46320		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2256	PATEL SHARMILABEN V											256473
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									128415		
1	PAGE TOTAL											256473
2		46440				800		9000				
			65974		5544				300			
3										128415		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											256473
2		46440				800		9000				
			65974		5544				300			
3										128415		
4												
5												
1	GRAND TOTAL											256473
2		46440				800		9000				
			65974		5544				300			
3										128415		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA SENIOR CLERK 05200-20200-02400	12640	17898	240	3008			2400	300			36486
3839	M R NORONHA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3840	P K CHAKRABORTTY LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3841	P P PRADHAN LECTURER 37400-67000-09000	51600	72114 138713	240	12120	1600		9000	300			285687
3843	H S OZA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3844	A R KULKARNI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3845	S H RAJANI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3846	S J SONDHI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3847	A N PANDYA LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3849	MRS H A PANDYA LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3851	A K SAHA P.T.I. 37400-67000-09000	51600	72114	240	12120	1600	325	9000	300			147299
1	PAGE TOTAL											1620362
2		518220		2640		16000		92400				
3			726640		122124		325		3300			
4			138713									
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3852	N PADMA LIBRARIAN 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3853	N N PRAJAPATI SENIOR CLERK 05200-20200-02400	12640	17898	240	3008	50		2400	300			36536
3857	D C PATEL PEON 04440-07440-01400	8740	12067	95			60	1400	300			22662
3859	S V MAHADIK PEON 04440-07440-01400	8740	12067	95	2028		55	1400	300			24685
3861	D S SOLANKI JUNIOR CLERK 05200-20200-01900	8830	12769	150	2146			1900	300			26095
3862	H H DUBEY CHOWKIDAR 04440-07440-01400	8740	12067	95	2028			1400	300			24630
4574	DR V D NAIK PRINCIPAL 37400-67000-10000	60110	83431	240	14022	1600		10000	300	2000		171703
1	PAGE TOTAL											457635
2		161220		1155		3200		27500		2000		
			224579		35716		115		2100			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2077997
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3						50						
4			138713									
5												
1	GRAND TOTAL											2077997
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3						50						
4			138713									
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2038	CHAPATWALA KISHOR G											395009
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									240250		
3864	I M PATEL											418546
	PRINCIPAL	60110	83431		7011	800		10000	300	2000		
	37400-67000-10000									254894		
3866	R B DHIMMAR											400454
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									256412		
3868	D S CONTRACTOR											400454
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									256412		
3870	N K RATHOD											335194
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									199373		
3871	G R GARASIA											335194
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									199373		
3872	J M RANA											335194
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									199373		
3873	S I THAKOR											389170
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									241670		
3874	B C BARUWALA											65040
	PART TIME LECTUR	14640										
	11000-11700									50400		
3878	Y N ADAJANIA											44712
	OFFICE SUPRITEND	14950	23027		1935		100	4400	300			
	09300-34800-04400											
3879	B I MALI											39168
	ACCOUNTANT	12740	20159		1694		75	4200	300			
	09300-34800-04200											
1	PAGE TOTAL											3158135
2		471800				6400		81600		2000		
			641127		53876		175		3000			
3										1898157		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3880	V M RATHOD											22834
	PEON	8440	11710		984			1400	300			
	04440-07440-01400											
3881	R R RANA											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
3882	D I TAILOR											25513
	JUNIOR CLERK	9110	13102		1101			1900	300			
	04440-07440-01400											
3883	P H PARMAR											25513
	JUNIOR CLERK	9110	13102		1101			1900	300			
	04440-07440-01400											
3884	D H PATEL											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
3885	G P MISTRY											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
3886	P T PATEL											23521
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01400											
3887	R S MACHHI											286952
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									155070		
3965	DESAI GITABEN V											63000
	PART TIME LECTUR	14640										
	11000-11700									48360		
4232	KU RITABEN B PATEL											211008
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000									90255		
4307	S P LALANI											206977
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000									89728		
1	PAGE TOTAL											935881
2		209340				2400		37800				
			276678		23250				3000			
3										383413		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4308	K M TANDEL											205205
	LIBRARIAN	41720	60357		5072	800		9000	300			
	37400-67000-09000									87956		
4310	D M CHAUHAN											63000
	PART TIME LECTUR	14640										
	11000-11700									48360		
4312	R P PATEL											203111
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									78763		
4313	P R MAKWANA											21460
	SWEEPER	7940	10996		924			1300	300			
	04440-07440-01300											
4717	PATEL NILESHKUMAR R											78362
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000									18157		
1	PAGE TOTAL											571138
2		128930				2400		25300				
			166113		13959				1200			
3										233236		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4665154
2		810070	1083918		91085	11200	175	144700	7200	2000		
3										2514806		
4												
5												
1	GRAND TOTAL											4665154
2		810070	1083918		91085	11200	175	144700	7200	2000		
3										2514806		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
471	K R SOLANKI JUNIOR CLERK 05200-20200-01900	8970	12935	150	2174		60	1900	300			26489
973	B A THAKOR LECTURER 37400-67000-09000	48110	67961	240	11422	1600		9000	300			138633
1333	NARENDRABHAI B BARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600	325	9000	300			151649
1404	VACHHANI JITENDRAKUMAR D LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
2153	V M PATEL JUNIOR CLERK 05200-20200-02400	12380	17588	240	2956			2400	300			35864
2450	A U CHAUDHARI SENIOR CLERK 09300-34800-04200	15490	23431	240	3938		150	4200	300			47749
3889	S J VAIDYA LECTURER 37400-67000-09000	56500	77945	240	13100	1600		9000	300			158685
3890	K N CHAVDA PRINCIPAL 37400-67000-10000	53750	75863	240	12750	1600		10000	300	2000		156503
3891	R D JHA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3892	H B PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3893	R C GANDHI LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
1	PAGE TOTAL											1323115
2		463240		2550		12800		81500		2000		
			648242		108948		535		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3908	SMT N V UPADHYAY LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
3910	N S TRIVEDI PART TIME LECTUR 11000-11700	14640										14640
3913	P B PATEL PART TIME LECTUR 11000-11700	14640										14640
3916	C N PATEL ACCOUNTANT 09300-34800-04400	17710	26311	240	4422			4400	300			53383
3918	R K GAMIT HEAD CLERK 09300-34800-04200	14370	22098	240	3714			4200	300			44922
3919	D G MAHYAVANSHI SENIOR CLERK 05200-20200-02400	11130	16101	240	2706	50		2400	300			32927
3920	P N PATEL SENIOR CLERK 05200-20200-02400	10890	15815	240	2658			2400	300			32303
3923	S L GOHIL PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3924	R N PATEL PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3925	R I RATHOD PEON 04440-07440-01400	8740	12067	95	2028			1400	300			24630
3926	G T GAVIT CHOWKIDAR 04440-07440-01400	8410	11674	95	1962			1400	300			23841
1	PAGE TOTAL											417564
2		161260	190378	1580	31996	1600		28000	2700			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3927	K B CHAUHAN SWEEPER 04440-07440-01400	8410	11674	95	1962		60	1400	300			23901
4253	B N DHIMAR LECTURER 37400-67000-09000	43250	62178	240	10450	1600	275	9000	300			127293
4254	MS S N DESAI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
4255	MRS C U NAIK LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4256	SHRI J B CHAUDHARI LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
1	PAGE TOTAL											539872
2		184600	264182	1055	44400	6400	335	37400	1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3857149
2		1359590	1875697	7825	315242	38400	1645	245900	10800	2000		
3						50						
4												
5												
1	GRAND TOTAL											3857149
2		1359590	1875697	7825	315242	38400	1645	245900	10800	2000		
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3929	A B SOLANKI LECTURER 37400-67000-09000	49830	70008		5883	800	325	9000	300			136146
3930	G R CHAUDHARI LECTURER 37400-67000-09000	48110	67961		5711	800	325	9000	300			132207
3932	H B PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3934	M P PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3936	S D TANDEL LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300			120753
3937	G D MISTRY HEAD CLERK 09300-34800-04400	17710	26311		2211			4400	300			50932
3938	A K PATEL SENIOR CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
3939	R R CHAUDHARI JUNIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
3940	N L DHIVAR JUNIOR CLERK 05200-20200-02400	10890	15815		1329			2400	300			30734
3941	D R DHIVAR PEON 04440-07440-01400	8580	11876		998			1400	300			23154
3942	M C PATEL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											860083
2		310910				4000		61200				
			442812		37211		650		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT PEON 04440-07440-01400	8580	11876		998			1400	300			23154
3944	I B PATEL PEON 04440-07440-01400	8410	11674		981			1400	300			22765
4218	P G PARMAR SWEEPER 04440-07440-01400	8410	11674		981			1400	300			22765
4219	G D PATEL CHOWKIDAR 04440-07440-01400	8380	11638		978			1400	300			22696
4237	J S BUTANI P.T.I. 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4306	H P GAVIT LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4357	P S SOLANKI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4493	DR. J.S.CHAUDHARI PRINCIPAL 37400-67000-10000	53750	75863		6375	800		10000	300	2000		149088
4498	DR J D PATEL LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
1	PAGE TOTAL											663389
2		237290	340210		28589	4000		48600	2700	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1523472
2		548200	783022		65800	8000	650	109800	6000	2000		
3												
4												
5												
1	GRAND TOTAL											1523472
2		548200	783022		65800	8000	650	109800	6000	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3947	K M KATARIA LECTURER 37400-67000-09000	53420	74280	240	12484	1600		9000	300			151324
3948	A N CHITRODA LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3949	K J VANSADIA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3950	C N PATEL LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3952	M R SHUKLA LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3953	M G THAKOR LECTURER 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3954	B G VASHI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3955	B M PATEL LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
3956	R R BAJPAI LECTURER 37400-67000-09000	46440	65974	240	11088	1600		9000	300			134642
3957	B M DHODI LECTURER 37400-67000-09000	49830	70008	240	11766	1600		9000	300			142744
1	PAGE TOTAL											1611960
2		565610		2640		17600		99000				
			790888		132922				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3958	H G BATHWAR LECTURER 37400-67000-09000	54930	76077	240	12786	1600		9000	300			154933
3963	H M DESAI PART TIME LECTUR 06000-06300	9760										9760
3966	P G JOSHI LIBRARIAN 37400-67000-09000	51600	72114	240	12120	1600		9000	300			146974
3967	S S PATEL OFFICE SUPRITEND 09300-34800-04400	17960	26608	240	4472		175	4400	300			54155
3968	D M SARANG ACCOUNTANT 09300-34800-04400	17300	25823	240	4340			4400	300			52403
3969	M B PARMAR HEAD CLERK 09300-34800-04200	13900	21539	240	3620			4200	300			43799
3970	D R PATEL SENIOR CLERK 09300-34800-04200	13900	21539	240	3620		100	4200	300			43899
3971	GAVDE SURESH T PEON 04440-07440-01650	8580	11876	95	1996			1400	300			24247
4333	MEHUL K DAVE LECTURER 37400-67000-09000	41720	60357	240	10144	1600		9000	300			123361
4334	URVASHIBEN I DAVE LECTURER 37400-67000-09000	43250	62178	240	10450	1600		9000	300			127018
4335	PATEL MANILAL D PEON 04440-07440-01300	7920	10972	95	1844			1300	300			22431
1	PAGE TOTAL											802980
2		280820	389083	2110	65392	6400	275	55900	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4336	KEDARIYA UMESH B CHOWKIDAR 04440-07440-01300	7920	10972	95	1844			1300	300			22431
4338	PATHAK KIRAN M JUNIOR CLERK 05200-20200-01900	8250	12079	150	2030			1900	300			24709
4768	ASHOKKUMAR L PATEL LECTURER 15600-39100-06000	19810	30714	240	5162	1600		6000	300			63826
1	PAGE TOTAL											110966
2		35980		485		1600		9200				
			53765		9036				900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2525906
2		882410	1233736	5235	207350	25600	275	164100	7200			
3												
4												
5												
1	GRAND TOTAL											2525906
2		882410	1233736	5235	207350	25600	275	164100	7200			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
2100	B A TEVATIA											159324
	PRINCIPAL	58220	81182		6822	800	2000	10000	300			
	37400-67000-09000											
2294	PATEL CHANDUBHAI K											144317
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
4442	PATEL BHARATBHAI S											54980
	JUNIOR CLERK	7930	11698		983			1900	300			
	05200-20200-01900									32169		
4443	PATEL RAVINDRABHAI T											54980
	JUNIOR CLERK	7930	11698		983			1900	300			
	05200-20200-01900									32169		
4444	PATEL RAVINDRABHAI S											45609
	PEON	6020	8711		732			1300	300			
	04440-07440-01300	30								28516		
4595	C B PATEL											67670
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000											
4677	GAMIT A L											55167
	ASSITT.LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4881	THAKUR SANJAY J											34597
	P.T.I.	25000										
	00000-25000-00000									9597		
4889	JIVARAJANI KIRTI N											34597
	LECTURER	25000										
	00000-25000-00000									9597		
1	PAGE TOTAL											779299
2		270640				4000		45100				
			316232		26574		2275		2400			
3		30								112048		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											779299
2		270640	316232		26574	4000	2275	45100	2400			
3		30								112048		
4												
5												
1	GRAND TOTAL											779299
2		270640	316232		26574	4000	2275	45100	2400			
3		30								112048		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4540	DR. ASHWINIBEN M KAPADIA LECTURER 37400-67000-09000	53420	74280	240	12484	800		9000	300			150524
4541	DR DHARMENDRA R DESAI LECTURER 37400-67000-09000	51600	72114	240	12120	800		9000	300			146174
4542	DR JAYENDRASINH P GOHIL PRINCIPAL 37400-67000-09000	53740	75851	240	12748	800		10000	300	2000		155679
4543	DR MANGALBHAI B VASAVA LECTURER 37400-67000-09000	51600	72114	240	12120	800		9000	300			146174
4544	JITENDRAKUMAR I SIDHPURI JUNIOR CLERK 05200-20200-01900	11380	16398	240	2756			2400	300			33474
4546	SANJAYKUMAR S HAJUTIYA SWEEPER 05200-20200-01900	8410	11674	95	1962			1400	300			23841
1	PAGE TOTAL											655866
2		230150	322431	1295	54190	3200		40800	1800	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											655866
2		230150	322431	1295	54190	3200		40800	1800	2000		
3												
4												
5												
1	GRAND TOTAL											655866
2		230150	322431	1295	54190	3200		40800	1800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2106	J K PATEL											159010
	LECTURER	56500	77945	240	13100	1600	325	9000	300			
	37400-67000-09000											
2129	M M PATEL											154933
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000											
4590	MAHENDRABHAI H TRIVEDI											138633
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000											
4591	DR. DILIPBHAI L VARSANI											169480
	PRINCIPAL	59180	82324	240	13836	1600		10000	300	2000		
	37400-67000-10000											
4592	ISHVARBHAI M TADVI											25808
	JUNIOR CLERK	8710	12626	150	2122			1900	300			
	05200-20200-01900											
4593	NIRUBEN N PATEL											71617
	LECTURER	23070	34593	240	5814	1600		6000	300			
	09300-34800-05400											
4646	R K BHAVSAR											138633
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000											
4647	HARSHUKHBHAI V KACHHADIY											60960
	PART TIME LECTUR	14640										
	11000-11700									46320		
4648	BIPINCHANDRA C BARUWALA											60960
	PART TIME LECTUR	14640										
	11000-11700									46320		
4849	OMPRAKASH M PUROHIT											25000
	ASSITT.LECTURER	25000										
	09300-34800-05400											
4850	AMIT KARAMSHIBHAI G											25000
	ASSITT.LECTURER	25000										
	09300-34800-05400											
1	PAGE TOTAL											1030034
2		377890		1590		9600		53900		2000		
			419487		70502		325		2100			
3										92640		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1030034
2		377890	419487	1590	70502	9600	325	53900	2100	2000		
3										92640		
4												
5												
1	GRAND TOTAL											1030034
2		377890	419487	1590	70502	9600	325	53900	2100	2000		
3										92640		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											76192498
2		20438868	27230434	74495	3811612	464387	27534	3485092	153522	30000		
3		30				325				13477269		
4		2346372	138713	4513845								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1507	R S PAREKH LECTURER 37400-67000-09000	58100	79849		6710			9000	300			153959
1508	R B DESAI LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1512	U Z PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1513	V N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1516	H A PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
1517	D J TANDEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1518	G K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1519	A N PATEL LECTURER 37400-67000-09000	56500	77945		6550	800	275	9000	300			151370
1520	B C SABLE LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1521	A B PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1524	S D GARASIA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1658663
2		619990	855599		71899	8000	875	99000	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1525	S R SARAVIA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1526	B Y DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1527	S N SOLANKY LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1528	B C PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1529	B B DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1530	A M PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1532	B M THAKOR LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
1533	C N PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1534	K A VYAS LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1535	N P MAGAZINE LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1536	J S JOSHI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1	PAGE TOTAL											1577458
2		584420				8800		99000				
			813271		68342		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1539	N B PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1548	A L PATEL SENIOR CLERK 09300-34800-04200	14600	22372		1880	50	100	4200	300			43502
1550	B M PATEL SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1551	D M BAROT SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1560	V R PATEL PEON 04440-07440-01650	8920	12281		1032		60	1400	300			23993
1562	J M RATHOD PEON 04440-07440-01650	8920	12281		1032		55	1400	300			23988
1563	D M RATHOD LAB. HAMAL. 04440-07440-01650	8740	12067		1014			1400	300			23521
1564	C G SHETRI CHOWKIDAR 04440-07440-01650	8740	12067		1014			1400	300			23521
1565	R K PATEL CHOWKIDAR 04440-07440-01650	8740	12067		1014			1400	300			23521
1566	D T SOLANKY PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2128	J J VASHI LECTURER 37400-67000-09000	49730	69889		5873	800		9000	300			135592
1	PAGE TOTAL											514806
2		187150	264836		22255	1600	215	35400	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2189	S J SHELAT LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
4349	J J PATEL LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4351	K C PATEL PART TIME LECTUR 11000-11700	14640										14640
4411	G N PATEL LECTURER 15600-39100-08000	30400	45696		3840	800	275	8000	300			89311
4412	S L ROT LECTURER 15600-39100-07000	27460	41007		3446	800		7000	300			80013
4418	S R RAVAL PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											431869
2		171900	206607		17362	3200	600	31000	1200			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4182796
2		1563460	2140313		179858	21600	2015	264400	11100			
3						50						
4												
5												
1	GRAND TOTAL											4182796
2		1563460	2140313		179858	21600	2015	264400	11100			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M											408511
	LECTURER	59750	81813		6875	800		9000	300			
	37400-67000-09000									249973		
1578	PAREKH K T											397851
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									243092		
1579	DESAI J A											396044
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000									240960		
1581	SOLANKI A N											396430
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									241671		
1583	MISTRY B D											395719
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									240960		
1584	DESAI K D											377336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									226241		
1585	PATEL I N											398562
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									243803		
1586	PATEL S C											399060
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									247965		
1587	SOLANKI R R											404335
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									253240		
1589	PATEL V R											396751
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									249251		
1590	PATEL D P											387039
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									239539		
1	PAGE TOTAL											4357638
2		629610				8800		99000				
			867047		72861		325		3300			
3										2676695		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1591	DESAI VIKASH A											406384
	PRINCIPAL	56730	79409		6673	800		10000	300	2000		
	37400-67000-10000									250472		
1593	ZELE S A											404718
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									260676		
1594	DESAI VIRAL A											377333
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000				13294					224965		
1595	LAD S N											330829
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									195008		
1596	MALI N J											330829
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									195008		
1597	DESAI M J											298148
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000									165941		
1598	PATEL S M											297823
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									165941		
1599	PATEL D R											333406
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									197585		
1600	PATEL B G											391605
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247563		
1601	CHAMPANERI V A											387585
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									236490		
1609	PATEL U K											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
1	PAGE TOTAL											3953996
2		573880				8000		100000		2000		
			801919		67388		325		3300			
3										2383890		
					13294							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1610	GOEL A J											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
1611	VANI S L											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
1612	MISTRY P H											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
1613	DESAI T A											396757
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									245662		
1614	NAIK B M											381055
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									233555		
1615	DESAI D N											368726
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									228852		
1621	GOHIL T G											356536
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									216662		
1622	PATEL D D											270914
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									142856		
1627	PRAJAPATI S J											388140
	LECTURER	53420	74280		6242	800	420	9000	300			
	37400-67000-09000									243678		
1630	BHADRA N A											384330
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									244456		
1636	PATEL P G											39399
	LAB.ASSISTANT	14630	20266		1703		100	2400	300			
	05200-20200-01900											
1	PAGE TOTAL											3771865
2		550220				8000		92400				
			764719		64262		520		3300			
3										2288444		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1637	PATEL S G											38154
	LAB.ASSISTANT	14130	19671		1653			2400	300			
	05200-20200-01900											
1638	PATEL J C											36986
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-01900											
1643	PATEL R K											23988
	LAB. HAMAL.	8920	12281		1032		55	1400	300			
	05200-20200-01900											
1644	PATEL B M											23933
	LAB. HAMAL.	8920	12281		1032			1400	300			
	05200-20200-01900											
1645	RATHOD M S											25879
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	05200-20200-01900											
1649	PADAVI S K											34719
	ELECTRICIAN(S.S.	12630	17886		1503			2400	300			
	05200-20200-01900											
1653	DESAI G S											37627
	LAB.ASSISTANT	13900	19397		1630			2400	300			
	05200-20200-01900											
1655	RATHOD R B											23521
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900											
1656	RATHOD S C											23521
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900											
1663	PATEL R K											74914
	JUNIOR CLERK	12630	17886		1503			2400	300			
	05200-20200-01900									40195		
1667	PATEL D B											23988
	PEON	8920	12281		1032		55	1400	300			
	05200-20200-01900											
1	PAGE TOTAL											367230
2		120420						20900				
			168173		14132		110		3300			
3										40195		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1669	SONI K K CHOWKIDAR 05200-20200-01900	8740	12067		1014			1400	300			23521
1670	SONI R K CHOWKIDAR 05200-20200-01900	8740	12067		1014			1400	300			23521
1671	SOLANKI D M PEON 05200-20200-01900	8740	12067		1014			1400	300			23521
1672	SOLANKI H R SWEEPER 05200-20200-01900	9760	13578		1141			1650	300			26429
4153	DESAI M H LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	136814		264872
4154	DESAI N V LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300	251967		396009
4156	PATEL M B P.T.I. 37400-67000-09000	48110	67961		5711	800		9000	300	163044		294926
4234	PATEL R B LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300	94289		215042
4275	P R PATEL LECTURER 37400-67000-09000	44780	63998		5378	800		9000	300	96338		220594
4276	G A DESAI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300	89728		206977
4293	K C PATEL LAB.ASSISTANT 05200-20200-01900	10140	14923		1254		75	2400	300			29092
1	PAGE TOTAL											1724504
2		323840				4800		62250				
			459450		38609		75		3300			
3										832180		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4767	GUPTE N K											57624
	LECTURER	19810	30714			800		6000	300			
	15600-39100-06000											
4857	SHAH B T											25000
	LECTURER	25000										
	00000-25000											
4858	THAKOR A B											25000
	LECTURER	25000										
	00000-25000											
4892	PATEL K M											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											132624
2		94810				800		6000				
			30714						300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											14307857
2		2292780	3092022		257252	30400	1355	380550	16800	2000		
3					13294					8221404		
4												
5												
1	GRAND TOTAL											14307857
2		2292780	3092022		257252	30400	1355	380550	16800	2000		
3					13294					8221404		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1678	S Z PATEL											395503
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000									244133		
1679	M G PATEL											405215
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261173		
1684	T G PATEL											395009
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									240250		
1694	N M SHAH											151420
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-10000											
1695	V R CHAMPANERI											396040
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									248540		
1696	K C PATEL											381019
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									236977		
1699	R P PATEL											386335
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									235240		
1700	K R BHAVSAR											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
1703	B T PATEL											403755
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									259713		
1704	MISS D G THAKOR											405867
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261825		
1708	D R PATEL											258741
	LIBRARIAN	46440	65974		5544	800		9000	300			
	37400-67000-09000									130683		
1	PAGE TOTAL											3974240
2		599150				8800		99000				
			830800		69815		600		3300			
3										2362775		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1718	A R PATEL											34817
	JUNIOR CLERK	12640	17898		1504		75	2400	300			
	05200-20200-02400											
1728	B R PATEL											25573
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900											
1729	S J PATEL											25513
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900											
1835	J M NAIK											433942
	PRINCIPAL	61820	85466		7182	800		10000	300	2000		
	37400-67000-10000									266374		
1841	N N GAMIT											142462
	LECTURER	52730	73459		6173	800		9000	300			
	37400-67000-09000											
1854	M A MULLA											1487050
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									900000		
				451229								
4413	MISS R R PATEL											9760
	PART TIME LECTUR	9760										
	11000-11700											
4893	PATEL MUKESHBHAI K											26097
	P.T.I.	25000										
	00000-25000-00000									1097		
1	PAGE TOTAL											2185214
2		230000				2400		34200		2000		
			273035		22944		135		1800			
3										1167471		
4				451229								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6159454
2		829150	1103835		92759	11200	735	133200	5100	2000		
3										3530246		
4				451229								
5												
1	GRAND TOTAL											6159454
2		829150	1103835		92759	11200	735	133200	5100	2000		
3										3530246		
4				451229								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2120	B K PATEL											148314
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		814										
2176	V K DESAI											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2177	I N MISTRY											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2178	K B PARMAR											152184
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000											
		814										
2179	S D BHAVSAR											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2180	C M GAMIT											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2181	A V PANDYA											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2182	A R PANDYA											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2183	M C MEHTA											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
1	PAGE TOTAL											1363861
2		506930				7200		81000				
			699637		58793		275		2700			
3												
4		7326										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2185	H C PATEL											166012
	PRINCIPAL	60300	83657		7030	800	325	10000	300	2000		
	37400-67000-09000											
		1600										
2186	N K PATEL											151909
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		814										
2192	C N PATEL											148314
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		814										
2193	V C GANVIT											146700
	LECTURER	54930	76077		6393			9000	300			
	37400-67000-09000											
2194	D V PATEL											148314
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		814										
2195	P G PATEL											144856
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		814										
2196	F G DESAI											143242
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000											
2198	G D PATEL											145131
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000											
		814										
2199	SOLANKI MANIBEN N											144856
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		814										
2201	J M TANDEL											136635
	P.T.I.	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		814										
1	PAGE TOTAL											1475969
2		545100				6400		91000		2000		
			756961		63610		600		3000			
3												
4		7298										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2205	G G PATIL OFFICE SUPRITEND 09300-34800-04600	22280	31987		2688		150	4600	300			62005
2206	R U SHAIKH ACCOUNTANT 09300-34800-04200	18140	26585		2234		150	4200	300			51609
2209	I N PATEL SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
2210	V C PATEL JUNIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
2213	P G PATEL NAIK 04440-07440-01650	9920	13768		1157			1650	300			26795
2214	D B PATEL PEON 04440-07440-01650	9760	13578		1141			1650	300			26429
2215	S A KHALIFA PEON 04440-07440-01650	9760	13578		1141			1650	300			26429
2217	D D PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2219	R G PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2220	A V PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2222	M S ZALA CHOWKIDAR 04440-07440-01650	9790	13614					1650	300			25354
1	PAGE TOTAL											363338
2		133190	187533		14615		300	24400	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3203168
2		1185220	1644131		137018	13600	1175	196400	9000	2000		
3												
4		14624										
5												
1	GRAND TOTAL											3203168
2		1185220	1644131		137018	13600	1175	196400	9000	2000		
3												
4		14624										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2122	P N THAKDR											417126
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000									272809		
2225	PATEL UTTAMBHAI L											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2226	PATEL VINODBHAI D											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2228	DAVE DHARMISHTHA K											411777
	LECTURER	59400	81396		6840	800		9000	300			
	37400-67000-09000									254041		
2230	VEGDA NATHALAL M											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2231	HARKANIYA VAJIRBHAI D											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2232	MALEK PIRSABMIYA C											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2233	PAREKH MITABEN T											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2234	BHANDARI DILIPKUMAR R											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2235	PATEL ISHWARBHAI K											397858
	LECTURER	56500	77945		6550	800	420	9000	300			
	37400-67000-09000									246343		
2236	PATEL AMRATBHAI J											381055
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									233555		
1	PAGE TOTAL											4375168
2		619750				8800		99000				
			855313		71875		695		3300			
3										2716435		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2237	PATEL NIVRUTIBEN S											390935
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									243435		
2238	SOLANKI BHARTIBEN K											399036
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									254994		
2239	RATHOD BHARATSINH M											406829
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									262787		
2240	SOLANKI J J											415429
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									271387		
2241	PATEL NAYNABEN D											405718
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									261676		
2242	PATEL RUXMANIBEN U											406428
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									262386		
2243	DHIMMAR NAVINCHANDRA T											409984
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									265942		
2244	THAKOR NIRUBEN N											415429
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									271387		
2245	PATEL KHANDUBHAI M											406321
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									266447		
2246	NAYAK CHANDRAHAS N											415429
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									271387		
2247	NAYAK NILINDIBEN C											415754
	LECTURER	53420	74280		6242	800	325	9000	300			
	37400-67000-09000									271387		
1	PAGE TOTAL											4487292
2		587310				8800		99000				
			816711		68631		325		3300			
3										2903215		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P											330969
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									195148		
2249	RAVAT SAKINABEN M											408731
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									264689		
2251	VAGHELA KISHANBHAI K											330781
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									194960		
2252	DESAI PARULBEN H											310865
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									178983		
2253	GANVIT NIRUBEN K											310865
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									178983		
2255	MULTANI NAJUBEN A											351008
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									215187		
2258	PATEL NILABEN V											286979
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									155097		
2262	PATEL MIRABEN A											48101
	SENIOR CLERK	16630	24788		2083		100	4200	300			
	09300-34800-04400											
2264	CHAURA UTTAMBHAI B											43771
	SENIOR CLERK	14750	22551		1895		75	4200	300			
	09300-34800-04200											
2265	BHATT SANATBHAI L											395336
	LIBRARIAN	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
2267	PATEL HARESHBHAI S											33711
	SENIOR CLERK	12190	17362		1459			2400	300			
	05200-20200-01900											
1	PAGE TOTAL											2851117
2		447310				6400		82800				
			630833		53011		175		3300			
3										1627288		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	17303		1454		75	2400	300			33672
2269	RAJPUT SHILDHVAJSINH B CHOWKIDAR 05200-20200-01900	9390	12840		1079			1400	300			25009
2271	MAGRODE ARVINDBHAI K SWEEPER 05200-20200-01900	9390	12840		1079			1400	300			25009
2273	HARAKANIA MAHESHBHAI S PEON 04440-07440-01400	9080	13066		1098		60	1900	300			25504
2275	PATEL NITABEN K PEON 04440-07440-01400	8580	11876		998		55	1400	300			23209
2276	PATEL KAMALKANT L PEON 04440-07440-01400	9080	13066		1098			1900	300			25444
2277	AJITBHAI G.PATEL PEON 04440-07440-01400	9080	13066		1098		60	1900	300			25504
2278	CHAVDA BHUPATSINH P PEON 04440-07440-01400	8580	11876		998			1400	300			23154
2279	SURESHBHAI J PATEL PEON 04440-07440-01400	8580	11876		998		55	1400	300			23209
2280	PATEL SUMITRABEN G LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300	176345		308227
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300	154459		286341
1	PAGE TOTAL											824282
2		180120				1600		33100				
			253731		21322		305		3300			
3										330804		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											23154
2		8580	11876		998			1400	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											12561013
2		1843070	2568464		215837	25600	1500	315300	13500			
3										7577742		
4												
5												
1	GRAND TOTAL											12561013
2		1843070	2568464		215837	25600	1500	315300	13500			
3										7577742		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2286	DARU MAHESH U LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2287	DESAI HEMALIBEN A PRINCIPAL 37400-67000-10000	57160	79920		6716	800		10000	300	2000		156896
2288	DESAI JAYANABEN I LECTURER 37400-67000-09000	54930	76077		6393	800	275	9000	300			147775
2289	PATEL INDIRABEN P LECTURER 37400-67000-09000	54930	76077		6393	800	420	9000	300			147920
2292	NAIK AJAY B LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2293	MEHTA RASHMI B LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2295	PATEL NATVAR K LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2296	MACHHI MANHAR B LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
2299	PARMAR JAYABEN C LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2300	VYAS KHYATIBEN A LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1618461
2		600170	833204		70017	8800	970	100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2301	CHAVDA KISHOR P LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
2305	MEHTA ANITABEN L LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2307	THANKI MUKESH G LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2308	PATHAK VIVEKANAND S LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
2309	TANDEL AMITABEN L LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2310	GOHIL KIRIT M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2313	SOLANKY NUEL N LIBRARIAN 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2314	PANDYA KANAIYALAL V ACCOUNTANT 09300-34800-04200	15880	23895		2008			4200	300			46283
2315	AJWALIA ATUL I SENIOR CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
2317	PATEL ARUN G JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2318	PATEL DHIRUBHAI G PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1	PAGE TOTAL											1116674
2		408260				5600		75200				
			575318		48346		650		3300			
3												
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2829369
2		1043430	1456836		122423	14400	1680	180800	7800	2000		
3												
4												
5												
1	GRAND TOTAL											2829369
2		1043430	1456836		122423	14400	1680	180800	7800	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1861	H J PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2190	U M DESAI LECTURER 37400-67000-09000	56440	77874		6544	800		9000	300			150958
2200	P N MISTRY LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
4192	J M SOLANKI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4193	R L PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4194	A H PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4195	S U PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4196	V M PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4198	N N PARMAR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4199	A J THAKOR LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4200	V N DESAI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											1525934
2		561920				8800		99000				
			786497		66092		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4201	A K GOHIL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4202	SMT SHILABEN N PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4204	S B PATEL HEAD CLERK 05200-20200-01900	13260	20777		1746			4200	300			40283
4205	SMT T B PATEL SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4206	PATEL B N JUNIOR CLERK 04440-07440-01400	9110	13102		1101			1900	300			25513
4208	SOLANKI R Z PEON 09300-34800-04200	8580	11876		998			1400	300			23154
4267	B G PATEL SENIOR CLERK 09300-34800-05400	10050	14816		1245			2400	300			28811
1	PAGE TOTAL											414000
2		148870	213213		17917	1600		30300	2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1939934
2		710790	999710		84009	10400	325	129300	5400			
3												
4												
5												
1	GRAND TOTAL											1939934
2		710790	999710		84009	10400	325	129300	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											45233591
2		9517900	13005311		1089156	127200	8785	1599950	68700	8000		
3					13294	50				19329392		
4		14624		451229								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1863	H R NAIK LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1	PAGE TOTAL											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												
1	GRAND TOTAL											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4872	MUKESH M MISTRY											26097
	LECTURER	25000										
	00000-25000-00000											
				1097								
4873	JUVANSINH VALA											26097
	LECTURER	25000										
	00000-25000-00000											
				1097								
1	PAGE TOTAL											52194
2		50000										
3												
4				2194								
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4300	JITENDRABHAI P VASAVA											206903
	DEMONSTRATOR/TUT	41720	60357		5072	800		9000	300			
	37400-67000-10000									89654		
1	PAGE TOTAL											206903
2		41720				800		9000				
			60357		5072				300			
3										89654		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											206903
2		41720				800		9000				
			60357		5072				300			
3										89654		
4												
5												
1	GRAND TOTAL											206903
2		41720				800		9000				
			60357		5072				300			
3										89654		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4956	DIVYESHKUMAR RATILAL PA											34525
	ASSITT.LECTURER	25000										
	00000-25000-00000									9525		
4957	DINESHKUMAR GOMARAM PRA											34525
	ASSITT.LECTURER	25000										
	00000-25000-00000									9525		
1	PAGE TOTAL											69050
2		50000										
3										19050		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3445853
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3										19050		
4												
5												
1	GRAND TOTAL											3445853
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3										19050		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											289409
2		146500				800		16000				
			114848		9651		110		1500			
3												
4												
5												
1	GRAND TOTAL											289409
2		146500				800		16000				
			114848		9651		110		1500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1427	HASMUKHBHAI H PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1428	PRAHLESHKUMAR V ACHARYA LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1429	MANSUKBHAI G VAGH LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1431	INDRAVADAN H JADI COACHE 09300-34800-05400	24660	35771		3006			5400	300			69137
1432	MUKESHKUMAR M JOSHI LAB.ASSISTANT 09300-34800-04200	19260	27917		2346			4200	300			54023
1435	CHHAYABEN D PANCHAL JUNIOR CLERK 05200-20200-02400	13380	18778		1578			2400	300			36436
1436	CHANDUBHAI S VASAVA JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
1437	DILIPBHAI H PATEL PUMP MAN 05200-20200-01900	9480	13542		1138			1900	300			26360
1439	MAHENDRA G VASAVA GROUND MAN 05200-20200-01900	9240	12662		1064			1400	300			24666
1442	ASHOKKUMAR B BAROT PEON 04440-07440-01400	8910	12269		1031			1400	300			23910
1	PAGE TOTAL											803145
2		292780	413977		34788	3200		55100	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1444	DEVJIBHAI K PARMAR GROUND MAN 04440-07440-01650	8740	12067		1014			1400	300			23521
1446	NARESHBHAI R VASAVA PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1447	DILIPKUMAR T PATEL GROUND MAN 04440-07440-01650	8740	12067		1014			1400	300			23521
2291	KAGATHARA CHHAGANLAL B PRINCIPAL 37400-67000-10000	59180	82324		6918			10000	300	2000		160722
4137	MANJULABEN U MACHHI PEON 04440-07440-01400	8070	11269		947			1400	300			21986
4907	TANVEER M SHAIKH LECTURER 00000-25000-00000	25000								9596		34596
1	PAGE TOTAL											287867
2		118470	129794		10907			15600	1500	2000		
3										9596		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1091012
2		411250	543771		45695	3200		70700	4800	2000		
3										9596		
4												
5												
1	GRAND TOTAL											1091012
2		411250	543771		45695	3200		70700	4800	2000		
3										9596		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4072	MANISHABEN P VASAVA											98411
	LECTURER	30060	45291		3806	800		8000	300			
	15600-39100-07000											
		10154										
1	PAGE TOTAL											98411
2		30060				800		8000				
			45291		3806				300			
3												
4		10154										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											98411
2		30060	45291		3806	800		8000	300			
3												
4		10154										
5												
1	GRAND TOTAL											98411
2		30060	45291		3806	800		8000	300			
3												
4		10154										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											5131588
2		1924890				9600		325400		4000		
			2510074		210930		1740		16500			
3										118300		
4		10154										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1992	P P DESAI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1	PAGE TOTAL											144042
2		53420				800		9000				
			74280		6242				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											144042
2		53420				800		9000				
			74280		6242				300			
3												
4												
5												
1	GRAND TOTAL											144042
2		53420				800		9000				
			74280		6242				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1749	R N THAKORE LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1750	D B PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1751	D Y CHAMPANERI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1753	V R SHARMA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1755	F P MINOCHEHERHOMJI LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
1756	H E PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1757	A C CHAMPANERI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1758	K H JOSHI LIBRARIAN 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1759	M J TANDEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1761	A I SHAH LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1762	H B PATEL LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1	PAGE TOTAL											1596713
2		592850				8800		99000				
			823303		69185		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1768	R G PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1770	K P TAMBOLI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1771	A S PILLAI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
1772	S D NAIK LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300			140149
1774	K K VAIDYA LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
1775	A R JOSHI LIBRARIAN 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1778	V K PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1782	B C PATEL JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
1783	P G PATEL JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
1784	C H PATEL LIBRARIAN 37400-67000-09000	44820	64046		5382	800		9000	300			124348
1786	V A PATEL LAB.ASSISTANT 05200-20200-02800	15380	21634		1818			2800	300			41932
1	PAGE TOTAL											1216853
2		447770				5600		79600				
			627571		52737		275		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1788	R S NAIK LAB.ASSISTANT 05200-20200-02800	14740	20873		1754		100	2800	300			40567
1789	S M PATEL LAB.ASSISTANT 05200-20200-02800	14730	20861		1753		100	2800	300			40544
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	19385		1629			2400	300			37604
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	18481		1553			2400	300			35864
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
1803	G C RATHOD PEON 04440-07440-01400	9240	12662		1064			1400	300			24666
1807	D N MOGAL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1808	N M AHIR PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
1809	J R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1811	S B MAHYAVANSHI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2167	G K RATHOD PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											332636
2		122500	171006		14370		260	21200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2168	P I PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2170	K R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4175	N E PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4176	C R DE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4177	R B PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4178	J H TANDEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4180	P B TANDEL LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	23230	35974		3023	800		7000	300			70327
1	PAGE TOTAL											1033884
2		374430				6400		72800				
			532206		44723		325		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4180086
2		1537550	2154086		181015	20800	1135	272600	12900			
3												
4												
5												
1	GRAND TOTAL											4180086
2		1537550	2154086		181015	20800	1135	272600	12900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1830	M A DESAI LECTURER 37400-67000-09000	61460	83847		7046		375	9000	300			162028
1836	P C SHAH LECTURER 37400-67000-09000	58100	79849		6710	800	375	9000	300			155134
1839	R K PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1840	P N SHAH LECTURER 37400-67000-09000	58100	79849		6710	800	275	9000	300			155034
1842	R P PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1843	R K BHATT LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1846	J J PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1847	R M PATEL LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1848	M C NAIK LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1849	A V PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1851	K R DESAI LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											1666713
2		623440				8000		99000				
			859704		72244		1025		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1853	A B PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1855	D M GURJAR											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1856	N O MANSURI											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1858	M D GOHIL											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1862	R S GAUTAM											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1865	R F PALIA											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1866	R D VASAVA											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1868	A R PATEL											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1869	N A HARIYANI											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
1873	D G PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1882	A M PATEL											37036
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400					50						
1	PAGE TOTAL											1432526
2		528200				8000		92400				
			738516		62060				3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1883	K P PARMAR SENIOR CLERK 09300-34800-04200	15490	23431		1969			4200	300			45390
1884	K K PATEL SENIOR CLERK 09300-34800-04200	14370	22098		1857			4200	300			42825
1885	N K PATEL JUNIOR CLERK 05200-20200-02400	12360	17564		1476		75	2400	300			34175
1888	D B TANDEL LIBRARIAN 37400-67000-09000	53420	74280		6242	800		9000	300			144042
1896	P B MAHYAVANSHI PEON 04440-07440-01400	8280	11519		968			1400	300			22467
1897	KAMLESH B DHODIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1899	K S RATHOD PEON 04440-07440-01400	8280	11519		968			1400	300			22467
1900	M D MAROLIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1901	F N MOGAL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1902	NAVROZ R PATEL PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1903	ATUL N RANA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											427136
2		155100	219791		18470	800	75	29600	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1904	A G TALAVIA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											23154
2		8580	11876		998			1400	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3549529
2		1315320	1829887		153772	16800	1100	222400	10200			
3						50						
4												
5												
1	GRAND TOTAL											3549529
2		1315320	1829887		153772	16800	1100	222400	10200			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL											228927
	PRINCIPAL	56630	79290		6663	800		10000	300	2000		
	37400-67000-10000											
		73244										
1044	V S PRAMANIK											14640
	PART TIME LECTUR	14640										
	03000-03150											
1217	MOHANBHAI N DESAI											33099
	JUNIOR CLERK	11890	17005		1429		75	2400	300			
	05200-20200-02400											
1910	KAUSHIKRAI H NAIK											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
1911	HASMUKHBHAI N GANOHI											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
1912	NEELAMBEN J MEHTA											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
1913	PRAGNA V PARMAR											154759
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
1916	JAYSHRI B PATEL											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
1919	DIPAK J RAJGADHI											220245
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		72745										
1921	LALAITA S GAMIT											221465
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		77423										
1922	BAJANBHAI R PAWAR											221465
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		77423										
1	PAGE TOTAL											1698980
2		529030				7200		84400		2000		
			712561		59879		75		3000			
3												
4		300835										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1924	MISS HETAL D DESAI											225725
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		81683										
1926	SANJAY D DAS											203497
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		75439										
1927	MISS ANJANA L PATEL											203497
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		75439										
1928	VARSHABEN D PATEL											193167
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		65109										
1930	SMITA D MISTRY											206685
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		74803										
1931	MISS NALMA A MALEK											212787
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		76966										
1933	ALPANA L PATEL											6200
	PART TIME LECTUR	6200										
	06000-06300											
1937	AJAY K DADAWALA											51609
	ACCOUNTANT	18140	26585		2234		150	4200	300			
	09300-34800-04200											
1938	ARUN H DODIA											36986
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400											
1939	HARLOCHNA P VAIDYA											37036
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400					50						
1	PAGE TOTAL											1377189
2		342260				4800		63000				
			474884		39906		150		2700			
3						50						
4		449439										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1940	BHAGUBHAI M PATEL LAB.ASSISTANT 05200-20200-02400	13900	19397		1630			2400	300			37627
1942	BACHUBHAI N RATHOD PEON 05200-20200-01900	9920	13768		1157			1650	300			26795
1943	RAJENDRA B DAVE PEON 04440-07440-01400	9230	12650		1063			1400	300			24643
4478	BRAHMBHATT RASHMI R LECTURER 15600-39100-06000	23230	35974		3023	800		7000	300			94636
		24309										
1	PAGE TOTAL											183701
2		56280				800		12450				
			81789		6873				1200			
3												
4		24309										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3259870
2		927570	1269234		106658	12800	225	159850	6900	2000		
3						50						
4		774583										
5												
1	GRAND TOTAL											3259870
2		927570	1269234		106658	12800	225	159850	6900	2000		
3						50						
4		774583										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
580	MR P L LAD											260147
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000											
		132889										
1185	M N VASHI											387133
	PRINCIPAL	56760	79444				325	10000	300	2000		
	37400-67000-10000											
		238304										
1935	PRENA R THAKORE											14640
	PART TIME LECTUR	14640										
	14040-14940											
1972	MOHANBHAI D PATEL											395611
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000											
		244241										
1973	M M PANWALA											394095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		243000										
1974	S F SHAIKH											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
1975	G M PATEL											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
1976	A R BAJAJ											397468
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		246373										
1977	A B BHATT											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
1	PAGE TOTAL											3035102
2		456840				4800		73000		2000		
			613088		44844		600		2400			
3												
4		1837530										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1978	N N AMIN											398179
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		247084										
1982	V S MEHTA											333469
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		197648										
1984	G N PATEL											392044
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		248002										
1986	K M MAYATRA											243521
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		115463										
1987	B H DEVTA											243521
	P.T.I.	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		115463										
1988	D J CHAUHAN											292716
	LIBRARIAN	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		160834										
1990	J R PATEL											391816
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		247774										
1991	B T NAIK											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
		244241										
1993	G D PATEL											373147
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		233273										
1	PAGE TOTAL											3063749
2		462260				7200		81000				
			646481		54326				2700			
3												
4		1809782										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1994	D B PATEL											373147
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
		233273										
1995	F I KAPADIA											389141
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		245099										
1996	J S DESAI											396009
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
		251967										
1998	K D PRAJAPATI											314481
	LECTURER	49830	70008		5883	800	275	9000	300			
	37400-67000-09000											
		178385										
1999	ASHIT R DESAI											314206
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		178385										
2001	S N SOLANKI											14640
	PART TIME LECTUR	14640										
	14040-14940											
2007	CP PATEL											35939
	SENIOR CLERK	13130	18481		1553		75	2400	300			
	05200-20200-02400											
2008	N B PATEL											35939
	SENIOR CLERK	13130	18481		1553		75	2400	300			
	05200-20200-02400											
2011	N C PATEL											36459
	LAB.ASSISTANT	13390	18790		1579			2400	300			
	05200-20200-02400											
2022	K B NIYARAN											25765
	SWEEPER	9720	13233		1112			1400	300			
	05200-20200-01900											
1	PAGE TOTAL											1935726
2		322110				4000		53600				
3			429675		36107		425		2700			
4		1087109										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2025	K L MAJIGAMKAR											42696
	HEAD CLERK	14270	21979		1847		100	4200	300			
	09300-34800-04200											
2124	R H DESAI											384823
	LECTURER	53420	74280		6242	800	325	9000	300			
	37400-67000-09000											
		240456										
2169	MANOJ R PATEL											25573
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900											
2171	JAYSUKH R PATEL											25513
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900											
4345	R D NAIK											219244
	LECTURER	44820	64046		5382			9000	300			
	37400-67000-09000											
		95696										
4346	D Z SUKANI											171159
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000											
		89314										
4365	Y B GAMIT											169748
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000											
		87903										
4421	DIVYA B PATEL											215312
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
		94559										
4868	SEJAL H SOLANKEE											25000
	LECTURER	25000										
	00000-25000											
4869	LOPA MUKESHBHAI PATEL											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											1304068
2		280500				3200		49000				
3			332605		27950		485		2400			
4		607928										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4964	HIRENKUMAR MAHADEVBHAI PART TIME LECTUR 00000-25000-00000	25000										25000
1	PAGE TOTAL											25000
2		25000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											9363645
2		1546710	2021849		163227	19200	1510	256600	10200	2000		
3												
4		5342349										
5												
1	GRAND TOTAL											9363645
2		1546710	2021849		163227	19200	1510	256600	10200	2000		
3												
4		5342349										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2006	J D PATEL HEAD CLERK 09300-34800-04200	17750	26121		2195			4200	300			50566
2035	PANCHOLI BHARATIBEN M PRINCIPAL 37400-67000-10000	60010 240807	83312		7001	800		10000	300	2000		404230
2037	DESAI YOGESH J LECTURER 37400-67000-09000	56500 234530	77945		6550	800	420	9000	300			386045
2040	TANDEL DAYAL N LECTURER 37400-67000-09000	56500 235240	77945		6550	800	325	9000	300			386660
2043	SOLANKI NARENDRA B LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2044	RANA VARSHA T LECTURER 37400-67000-09000	49830 206628	70008		5883	800		9000	300			342449
2052	PATEL DHANSUKH N SENIOR CLERK 05200-20200-02400	12380	17588		1478		55	2400	300			34201
2053	TALAVIA GOVIND S SENIOR CLERK 05200-20200-02400	11870	16981		1427		100	2400	300			33078
2054	PATEL RATUBHAI M LIBRARIAN 37400-67000-09000	49830 198047	70008		5883	800	275	9000	300			334143
2055	PATEL KANTIBHAI S PEON 05200-20200-01900	10460	14411		1211			1650	300			28032
1	PAGE TOTAL											2135225
2		374960				4800		65650		2000		
3			524327		44061		1175		3000			
4		1115252										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2058	NIYARAN NARSINH B SWEEPER 05200-20200-01900	9760	13578		1141			1650	300			26429
2061	PARMAR NARENDRA H PEON 04440-07440-01650	8580	11876		998		55	1400	300			23209
4891	VASAVA SONALBEN S P.T.I. 00000-25000-00000	25000										25000
1	PAGE TOTAL											74638
2		43340						3050				
			25454		2139		55		600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2209863
2		418300	549781		46200	4800	1230	68700	3600	2000		
3												
4		1115252										
5												
1	GRAND TOTAL											2209863
2		418300	549781		46200	4800	1230	68700	3600	2000		
3												
4		1115252										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2070	PATEL MANSHUKHBHAI N LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2075	AHIR RAMANBHAI CHHANIA SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2079	NAIYARAN SUMANBHAI R SWEEPER 04440-07440-01400	9390	12840		1079			1400	300			25009
2080	PATEL UMESHKUMAR RAMAN JUNIOR CLERK 05200-20200-01900	9110	13102		1101			1900	300			25513
4075	NAIK KISHORKUMAR RAMAN PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300		2000	135737
4664	NAMRATABEN K PATEL LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4665	VINAYKUMAR N PATEL LECTURER 15600-39100-06000	17610	28096		2361			6000	300			54367
4788	GAYATRI R PATEL LECTURER 00000-25000	25000										25000
4789	SHITAL N VASAVA LECTURER 00000-25000	25000										25000
4790	DR KALPESH K TANDEL LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											538792
2		238340				1600		36700				
			238048		20004				2100		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											538792
2		238340	238048		20004	1600		36700	2100		2000	
3												
4												
5												
1	GRAND TOTAL											538792
2		238340	238048		20004	1600		36700	2100		2000	
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI PRINCIPAL 37400-67000-10000	51690	73411		6169	800		10000	300		2000	144370
2046	DESAI HEMANGINI N PART TIME LECTUR 00000-25000	14640										14640
2092	Y J DESAI LECTURER 37400-67000-09000	58100	79849		6710	1614	325	9000	300			155898
2094	V M DESAI LECTURER 37400-67000-09000	56500	77945		6550	1614	325	9000	300			152234
2096	D S RATHOD LECTURER 37400-67000-09000	56500	77945		6550	1614	420	9000	300			152329
2097	S B PATEL LECTURER 37400-67000-09000	56500	77945		6550	1614		9000	300			151909
2099	R B NAIK LECTURER 37400-67000-09000	56500	77945		6550	1614	275	9000	300			152184
2102	D P PATEL LECTURER 37400-67000-09000	56500	77945		6550			9000	300			150295
2104	I B PATEL LECTURER 37400-67000-09000	56500	77945		6550	1614	275	9000	300			152184
2105	S G KONKANI LECTURER 37400-67000-09000	56500	77945		6550	1614		9000	300			151909
2108	N K NAIK LECTURER 37400-67000-09000	56500	77945		6550	1614	325	9000	300			152234
1	PAGE TOTAL											1530186
2		576430	776820		65279	13712	1945	91000	3000		2000	
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2111	C D K PATEL LECTURER 37400-67000-09000	54930	76077		6393	1614		9000	300			148314
2117	M D PATEL LECTURER 37400-67000-09000	54930	76077		6393	1614		9000	300			148314
2125	M R DESAI LECTURER 37400-67000-09000	56500	77945		6550	1614		9000	300			151909
2139	C D M PATEL LECTURER 37400-67000-09000	49830	70008		5883	1614	325	9000	300			136960
2144	V C LAD ACCOUNTANT 09300-34800-04200	18510	27025		2271			4200	300			52306
2146	C R PATEL HEAD CLERK 09300-34800-04200	17010	25240		2121			4200	300			48871
2147	M A NAIK SENIOR CLERK 09300-34800-04200	15880	23895		2008		100	4200	300			46383
2150	R K GANDHI SENIOR CLERK 05200-20200-02400	13380	18778		1578		100	2400	300			36536
2152	N H PATEL JUNIOR CLERK 05200-20200-02400	12630	17886		1503			2400	300			34719
2155	S R PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
2160	K M VARMA PEON 05200-20200-01900	9290	13019		1094			1650	300			25353
1	PAGE TOTAL											862643
2		314760				6456		57450				
3			442931		37221		525		3300			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2161	R B PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2162	T B PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2163	S R CHAUHAN PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
2164	R B MORE PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
4760	A C PATEL LECTURER 15600-39100-06000	19810	30714		2581	1614	275	6000	300			61294
4866	J S NAIK LECTURER 00000-25000	25000										25000
1	PAGE TOTAL											182026
2		80490				1614		11600				
			79838		6709		275		1500			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2574855
2		971680	1299589		109209	21782	2745	160050	7800		2000	
3												
4												
5												
1	GRAND TOTAL											2574855
2		971680	1299589		109209	21782	2745	160050	7800		2000	
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	73851		6206			9000	300			142417
1	PAGE TOTAL											142417
2		53060						9000				
			73851		6206				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											142417
2		53060	73851		6206			9000	300			
3												
4												
5												
1	GRAND TOTAL											142417
2		53060	73851		6206			9000	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											25963099
2		7061950				98582		1194900		6000		
			9510605		792533		7945		54300		4000	
3						100						
4		7232184										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4794	CHAUHAN MUKESHKUMAR B LECTURER 08000-13500	16525	31481	180	3718	800		8263	300			61267
1	PAGE TOTAL											61267
2		16525	31481	180	3718	800		8263	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											61267
2		16525	31481	180	3718	800		8263	300			
3												
4												
5												
1	GRAND TOTAL											61267
2		16525	31481	180	3718	800		8263	300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2254	THAKOR HANSABEN P											308817
	LECTURER	48110	67961		5711	800	175	9000	300			
	37400-67000-09000									176760		
1	PAGE TOTAL											308817
2		48110				800		9000				
			67961		5711		175		300			
3										176760		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											308817
2		48110	67961		5711	800	175	9000	300			
3										176760		
4												
5												
1	GRAND TOTAL											308817
2		48110	67961		5711	800	175	9000	300			
3										176760		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2583	PATHAN A H											398791
	LECTURER	61460	83847		7046	800		9000	300			
	37400-67000-09000									236338		
2585	PATEL G V											387893
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									236798		
2589	CHAUDHARI K J											394572
	P.T.I.	56500	77945		6550			9000	300			
	37400-67000-09000									244277		
2591	PARMAR N I											390916
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									246874		
2593	PATEL A U											386226
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									246352		
2594	PANCHOLI K P											285465
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000									154383		
2595	RABARI B R											291178
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									159296		
2597	MEKWAN M K											334654
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
		198833										
2598	PATEL A P											244959
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000						100			116801		
2599	GOSAI K T											247919
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									119861		
2601	DODIYA A F											402941
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									258899		
1	PAGE TOTAL											3765514
2		571830				7200		99000				
			798289		67083				3300			
3										2019879		
							100					
4		198833										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	198714		334535
2605	PATEL S N LECTURER 37400-67000-09000	48110	67961		5711			9000	300	176926		308008
2606	PATEL G M LECTURER 37400-67000-09000	49830	70008		5883			9000	300	194302		329323
2619	PATHAK H N ACCOUNTANT 09300-34800-04200	18510	27025		2271			4200	300			52306
2623	SHUKLA M R LAB.ASSISTANT 15600-39100-06000	14640	20278		1704			2400	300			39322
2627	MAKWANAN H L PEON 05200-20200-01900	9390	12840		1079			1400	300			25009
2628	BARAIYAN N N MALI 05200-20200-01900	9390	12840		1079			1400	300			25009
2629	BARAIYA H B CHOWKIDAR 05200-20200-01900	9390	12840		1079			1400	300			25009
2638	RANA K R JUNIOR CLERK 05200-20200-01900	9270	13292		1117			1900	300			25879
2639	PATEL R K LAB.ASSISTANT 05200-20200-02400	13130	18481		1553		80	2400	300			35944
2640	MAKWANA D D SWEEPER 04440-07440-01300	8510	11674		981			1300	300			22765
1	PAGE TOTAL											1223109
2		240000				800		43400				
			337247		28340		80		3300			
3										569942		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2642	VANKAR B H											33003
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400					25						
2645	RAO K G											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650											
2646	RABARI K S											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650											
2647	BHIL M K											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650											
2648	BARAIYA P N											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650											
2662	R S PATEL											33597
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400											
4002	PATEL R H											247119
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000									119861		
4003	JADAV C K											221833
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									97485		
4006	SHAIKH R A											14640
	PART TIME LECTUR	14640										
	11000-11700											
4228	PARIKH R K											214683
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000									93930		
4229	PATEL N J											214683
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000									93930		
1	PAGE TOTAL											1073642
2		251370				2400		46400				
			336928		28313				3000			
3						25				405206		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4252	V R JOSHI											214639
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000									93886		
4262	J N GALANI											9760
	PART TIME LECTUR	9760										
	06000-06300											
4465	G N ROHIT											367256
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									235374		
4485	P V UPADHYAY											146700
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000									74289		
4576	SOMIBEN S PADHIYAR											15506
	SWEEPER	5340	7902		664			1300	300			
	04440-07440-01300											
4679	A U PATEL											151250
	LECTURER	26060	39341		3306	800		7000	300			
	15600-39100-07000									74443		
4712	S B DALICHA											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4822	M S DABHI											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											990316
2		201470				4000		39300				
			245153		20601				1800			
3										477992		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7052581
2		1264670	1717617		144337	14400	80	228100	11400			
3						25	100			3473019		
4		198833										
5												
1	GRAND TOTAL											7052581
2		1264670	1717617		144337	14400	80	228100	11400			
3						25	100			3473019		
4		198833										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2071	PANDYA RAMESHCHANDRA D PRINCIPAL 37400-67000-09000	59180	82324		6918	800		10000	300	234303		393825
2641	RABARI K R LAB.ASSISTANT 05200-20200-01900	9270	13292		1117			1900	300			25879
2656	V R SUWAN LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300	231922		371796
2657	U R BHATT LECTURER 37400-67000-09000	51600	72114		6060	800	275	9000	300	234754		374903
2658	H G SHASTRI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	114871		242929
2666	N L MAKWANA LAB. HAMAL. 05200-20200-01900	9920	13768		1157			1650	300			26795
2667	K S VAGHELA SWEEPER 04440-07440-01650	8580	11876		998			1400	300			23154
4282	M G BAROT CHOWKIDAR 04440-07440-01650	7950	11127		935			1400	300			21712
4284	SHARMA MOHINI S LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	88094		212442
4285	LEUVA K K LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	89082		217140
4695	DR H B JADEJA LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
1	PAGE TOTAL											1964162
2		352720				5600		67350				
			499884		42007		275		3300			
3										993026		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1964162
2		352720				5600		67350				
			499884		42007		275		3300			
3										993026		
4												
5												
1	GRAND TOTAL											1964162
2		352720				5600		67350				
			499884		42007		275		3300			
3										993026		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2677	SHAH CHETANKUMAR D JUNIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
2681	SOLANKI ANILKUMAR P LAB. HAMAL. 04440-07440-01650	8920	12281		1032			1400	300			23933
2682	MAHIDA KALIDAS S SWEEPER 04440-07440-01650	8920	12281		1032			1400	300			23933
4029	KACHHIA ANILKUMAR G PRINCIPAL 37400-67000-10000	65390	89714		7539	800	325	10000	300	2000		176068
4260	Y R PARMAR LECTURER 37400-67000-09000	44820	64046		5382	800	275	9000	300			124623
4913	DIPIKA R CHAUDHARI LECTURER 00000-25000-00000	25000										25000
4914	KAMENDUKUMAR R THAKAR LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											565753
2		239050	264478		22225	2400	600	33200	1800	2000		
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2689	A H BHATT LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
2690	K H SHUKLA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2691	K H BHARTI LECTURER 37400-67000-09000	53430	74292		6243	800	275	9000	300			144340
2694	C J TANNA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2695	J M PATEL LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2696	F U VOHRA LECTURER 09300-34800-04600	21400	30940		2600			4600	300			59840
2698	S S VYAS PART TIME LECTUR 11000-11700	14640										14640
2702	V M GANGODA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2707	U K BRAHMBHATT JUNIOR CLERK 05200-20200-02400	12890	18195		1529			2400	300			35314
2711	K S RABARI PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
2712	J S TADVI PEON 04440-07440-01650	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											1003391
2		378940				4800		63800				
			509441		42810		600		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4584	R R MODI											161522
	PRINCIPAL	59180	82324		6918	800		10000	300	2000		
	37400-67000-09000											
4919	K H PATEL											34596
	PRINCIPAL	25000										
	00000-25000-00000											
		9596										
1	PAGE TOTAL											196118
2		84180				800		10000		2000		
			82324		6918				300			
3												
4		9596										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1199509
2		463120	591765		49728	5600	600	73800	3300	2000		
3												
4		9596										
5												
1	GRAND TOTAL											1199509
2		463120	591765		49728	5600	600	73800	3300	2000		
3												
4		9596										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
904	G D CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883			9000	300			135021
2730	JASRAI RAKESH T LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2732	PANDYA APOORVBHAI V LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2733	ANJARIYA KALPESH B LECTURER 37400-67000-09000	53410	74268		6241	800		9000	300			144019
2736	VANKER KANTIBHAI R LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2737	TRIVEDI KALPESHKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2738	PATEL VIJAYKUMAR R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2741	PATEL SUMANBHAI V LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2743	CHAUDHARY JAYANTIBHAI A LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2744	PATEL UMESHBHAI N LECTURER 37400-67000-09000	53410	74268		6241	800		9000	300			144019
2747	VAGHELA MELABHAI B PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											1403948
2		526870				7200		90000				
			716655		60223				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2748	VYAS SUDHABEN S PART TIME LECTUR 11000-11700	14640										14640
2751	SHUKLA SNEHALKUMAR D PART TIME LECTUR 11000-11700	14640										14640
2759	BHAVSAR VIRENDRAKUMAR LECTURER 09300-34800-04200	13460	21015		1766			4200	300			40741
2762	PARMAR RAJUL S LAB.ASSISTANT 05200-20200-02800	13620	19064		1602			2400	300			36986
2763	PANCHAL DINESH N GAS MECHANIC 05200-20200-02800	15100	21301		1790			2800	300			41291
2764	VYAS UDAY H COMPUTER PROGRAM 09300-34800-04600	20890	30333		2549			4600	300			58672
2765	PATEL PARESHKUMAR R ELECTRICIAN(S.S. 05200-20200-02400	11870	16981		1427			2400	300			32978
2769	THAKOR ISHWARBHAI A LAB. HAMAL. 04440-07440-01300	8920	12281		1032			1400	300			23933
2772	HARIJAN KANTIBHAI S SWEEPER 04440-07440-01650	8920	12281		1032			1400	300			23933
4039	JOSHI BALDENBHAI D LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
4041	PAREKH SUMANBHAI M LIBRARIAN 37400-67000-09000	53410	74268		6241	800		9000	300			144019
1	PAGE TOTAL											567654
2		225300				1600		37200				
			277532		23322				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C STORE KEEPER 09300-34800-04400	13010	18814		1581			2800	300			36505
4043	RABARI RATILAL R PLAN COLLECTOR(S 09300-34800-04400	10000	14756		1240			2400	300			28696
4044	VAGELA RAMESHBHAI N LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4045	RABARI HARJIBHAI L LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4353	DAMOR MANSUKHBHAI M CHOWKIDAR 04440-07440-01400	7950	11127		935			1400	300			21712
4379	MANDORA MAHENDRASINH K LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4459	SHAIKH IMTIAJALI A LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4491	THAKORE KANTIBHAI C PEON 04440-07440-01400	7020	9901		832			1300	300			19353
4504	DR.JOSHI VIMALKUMAR S PRINCIPAL 37400-67000-10000	53750	75863		6375	800	325	10000	300	2000		149413
4918	PATEL ASHOKKUMAR N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											586034
2		228050				2400		38700		2000		
3			287684		24175		325		2700			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2557636
2		980220	1281871		107720	11200	325	165900	8400	2000		
3												
4												
5												
1	GRAND TOTAL											2557636
2		980220	1281871		107720	11200	325	165900	8400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2781	DR. S.L.JADAV LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2785	D N VASAVA SENIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
2790	S R VASAVA PEON 04440-07440-01650	8580	11876		998			1400	300			23154
2791	K G PARMAR PEON 04440-07440-01650	8580	11876		998			1400	300			23154
3075	TALATI JITESHKUMAR K PRINCIPAL 37400-67000-10000	55200	77588		6520	800		10000	300	2000		152408
4257	K B PARMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4258	K M GOHIL JUNIOR CLERK 05200-20200-01900	8780	12709		1068			1900	300			24757
4579	DR ZIBBA ASHABEN D LECTURER 15600-39100-07000	24120	37033		3112	800		7000	300			72365
4580	VANIA MINAKHIBEN C LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4689	L C PATEL LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											845101
2		301180	433493		36428	5600		63100	3300	2000		
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9760										9760
4233	S L PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4492	S D NAKUM LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4547	N N GANVIT LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4724	D H VIROJA LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300			60205
4726	D C KARIA LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	7810	12150		1021			2400	300	89956		113637
4820	S K PATEL GAS MECHANIC 00000-05000	7800										7800
4843	R R DESAI LIBRARIAN 00000-25000-00000	7800										7800
4844	N K GODVANI LECTURER 00000-25000-00000	25000										25000
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											565500
2		212180				4000		35400				
			204942		17222				1800			
3										89956		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4928	H S PATEL LECTURER 00000-25000	25000										25000
4936	N B JANI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
1	PAGE TOTAL											145753
2		68250				800		9000				
			62178		5225				300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2695192
2		1027590	1271959		106887	15200		175800	7800			
3										89956		
4												
5												
1	GRAND TOTAL											2695192
2		1027590	1271959		106887	15200		175800	7800			
3										89956		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2701	K B PANDYA PART TIME LECTUR 11000-11700	14640										14640
2998	PATEL PRASHANT H LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2999	PANDYA RAKESHKUMAR S LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3000	SHAH RAMESHCHANDRA K LECTURER 37400-67000-09000	51600	72114		6060	800	325	9000	300			140199
3002	SHAH SANJAY S LECTURER 37400-67000-09000	53400	74256		6240	800		9000	300			143996
3004	CHAVDA SNEHALKUMAR N LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3005	GOR MANISH P LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3006	SISODIYA HARENDRA R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3007	KARIYA RAJESHKUMAR G LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3008	PATEL MITESHKUMAR I P.T.I. 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3009	PATHAN SALIMKHAN A LECTURER 37400-67000-09000	49830	70008		5883	800	325	9000	300	194681		330827
1	PAGE TOTAL											1608415
2		530510				8000		90000				
			720987		60587		650		3000			
3										194681		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3010	BHATT RASAGNA I LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3011	SOLANKI PRAVINCHANDRA C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3013	PATEL RAMESHBHAI G PRINCIPAL 37400-67000-10000	53750	75863		6375	800	2000	10000	300			149088
3015	KAPDI FALGUNI P COMPUTER PROGRAM 09300-34800-04600	19900	29155		2450			4600	300			56405
3017	PARMAR BHUPATBHAI A LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
3018	PATEL PARESHKUMAR S PART TIME LECTUR 06000-06300	9760										9760
3019	VAGHELA RAJSINH M LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3020	MISTRY NITESHKUMAR S LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3025	PATEL VIRESHBHAI T HEAD CLERK 09300-34800-04200	14020	21682		1822			4200	300			42024
3026	BARAIYA BALABHAI M LIBRARIAN 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3027	BHABHOR MANUBHAI M SENIOR CLERK 05200-20200-02400	12140	17303		1454			2400	300			33597
1	PAGE TOTAL											1094899
2		403790	558386		46923	5600	2000	75200	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3030	VAIDYA JAYABEN B LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
3031	BHOI RAMESHBHAI A ELECTRICIAN(S.S. 05200-20200-02800	13650	19576		1645			2800	300			37971
3032	PATEL ANANT N PLAN COLLECTOR(S 05200-20200-02400	12140	17303		1454			2400	300			33597
3033	MAKWANA KAMLESHBHAI A GAS MECHANIC 05200-20200-02800	14450	20528		1725			2800	300			39803
3034	PATEL RAKESHKUMAR D LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
3039	BHOI RAMESHBHAI R PEON 04440-07440-01650	10470	14423		1212			1650	300			28055
3042	VALAND MUKESHBHAI S SENIOR CLERK 05200-20200-02400	9320	13947		1172			2400	300			27139
3043	BHOI MAFATBHAI P LAB. HAMAL. 04440-07440-01650	8920	12281		1032		60	1400	300			23993
3817	MAHIDA KANUBHAI B SWEEPER 04440-07440-01300	8370	11507		967		55	1300	300			22499
4055	PATEL ANURADHA N LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4182	VYAS JIGNASHABEN J PART TIME LECTUR 03000-03150	14640										14640
1	PAGE TOTAL											430207
2		165850	213916		17976	800	115	28550	3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4183	PATEL ANAND H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4184	PATEL MAHENDRAKUMAR P LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4185	KHARADI SHOEB Y LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4187	PATEL NILAY V LAB.ASSISTANT 05200-20200-01900	10030	14792		1243			2400	300			28765
4188	VALAND SUNILBHAI R LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4189	BHANGI HASMUKHBHAI K SWEEPER 04440-07440-01400	8090	11293		949			1400	300			22032
4190	RABARI VIKRAMBHAI L LAB. HAMAL. 04440-07440-01400	8090	11293		949			1400	300			22032
4477	JAYANTIBHAI K JARIYA PEON 04440-07440-01300	7150	10056		845			1300	300			19651
4606	UPADHYAY DARSHNA N LECTURER 15600-39100-08000	31280	46743		3928	800		8000	300			91051
4721	NIRUL VALJIBHAI GOTHI LECTURER 15600-39100-07000	19810	30714		2581	800		6000	300			60205
4751	A P KHAMAR LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											706551
2		250100				4800		54900				
			362951		30500				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4853	SEWANI MADHU ROOPCHAND PART TIME LECTUR 00000-25000	25000										25000
4943	HITESHKUMAR ODHAVJIBHAI PART TIME LECTUR 00000-25000-00000	25000										25000
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3890072
2		1400250	1856240		155986	19200	2765	248650	12300			
3										194681		
4												
5												
1	GRAND TOTAL											3890072
2		1400250	1856240		155986	19200	2765	248650	12300			
3										194681		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
120	G R VYAS LECTURER 37400-67000-09000	54930	76077		6393	800	650	9000	300			148150
1870	A C SHARMA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2109	BHATT AMITABEN J LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2127	K J PARMAR LECTURER 37400-67000-09000	48110 900000	67961 200000		5711	800	325	9000	300	900000		2132207
3139	S A GADHAVI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3185	H S MAKWANA LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
3186	J K VAGHELA LECTURER 37400-67000-09000	40790	58060		4879	800		8000	300			112829
3187	N.R.SHARMA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3190	K G PATEL PART TIME LECTUR 06000-06300	9760								58290		68050
3197	H M CHAVDA HEAD CLERK 09300-34800-04400	15140	23015		1934			4200	300			44589
3201	N M NAYAK PEON 05200-20200-01900	9920	13768		1157			1650	300			26795
1	PAGE TOTAL											3223518
2		432950				6400		76850				
			595049		50004		975		3000			
3										958290		
4		900000										
			200000									
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3204	JASHBHAI M RATHOD PEON 15600-39100-08000	8740	12067		1014			1400	300			23521
3205	K.B.BHIL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3206	K B HARIJAN SWEEPER 04440-07440-01400	8740	12067		1014			1400	300			23521
4164	PARESH M PARMAR LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4403	SUBHASH V VIROLA LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4456	H R JOSHI LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4457	VAHORA YAKUBBHAI I LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
4458	PATEL PADMABEN C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4499	PREMCHAND M KORALI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4687	MITAL J MECWAN LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4688	PRAJAPATI BHAVNABEN LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
1	PAGE TOTAL											996601
2		360760	512845		43096	6400		70200	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4772	SMT BINABEN R CHAUDHARI											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4852	D V ZAPADIA											25000
	LECTURER	25000										
	00000-25000-00000											
4894	J R KHANIYA											25000
	LECTURER	25000										
	00000-25000-00000											
4963	MUKESHKUMAR N JOSHI											50564
	LECTURER	15600	25704		2160	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											160769
2		85410				1600		12000				
			56418		4741				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4380888
2		879120	1164312		97841	14400	975	159050	6900			
3										958290		
4		900000	200000									
5												
1	GRAND TOTAL											4380888
2		879120	1164312		97841	14400	975	159050	6900			
3										958290		
4		900000	200000									
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1401	CHAMPAVAT NILA K LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3220	M K CHAUDHARI LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3221	B B VAGHELA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3222	P J PATEL LECTURER 37400-67000-09000	53430	74292		6243	800	275	9000	300			144340
3228	J T SOLANKI HEAD CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
3230	K L SHAH JUNIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
3235	N N VASAVA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3236	J D VALAND PEON 04440-07440-01400	8920	12281		1032		55	1400	300			23988
3237	V R DESAI PEON 04440-07440-01400	8580	11876		998			1400	300			23154
3238	S S VASAVA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
4299	HEMABEN L SOLANKI LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
1	PAGE TOTAL											861532
2		315650				4000		57200				
			443692		37285		405		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL PRINCIPAL 37400-67000-10000	53750	75863		6375	800		10000	300	2000		149088
4549	MAULESHKUMAR J PANDYA LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300			81845
4578	RAHULBHAI H VAGHELA SWEEPER 04440-07440-01300	5380	7949		668			1300	300			15597
4754	DR. MINAXI N JANI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4776	ANILALABEN K PATEL PRINCIPAL 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4785	JITENDRAKUMAR SINGH LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4831	HARENDRASINH P SOLANKI LECTURER 00000-25000	25000										26097
				1097								
1	PAGE TOTAL											480081
2		181540				4000		38300		2000		
3			231860		19484				1800			
4				1097								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1341613
2		497190	675552		56769	8000	405	95500	5100	2000		
3												
4				1097								
5												
1	GRAND TOTAL											1341613
2		497190	675552		56769	8000	405	95500	5100	2000		
3												
4				1097								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL											140221
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
				347								
2840	K S VAGHARI											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01650											
3250	P P PATEL											155106
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
				347								
3251	R P PATEL											155106
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
				347								
3253	V M PATEL											155106
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
				347								
3254	N M BHATIA											155106
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
				347								
3255	A R PATEL											155106
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000											
				347								
3257	K P SHETH											151442
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
				347								
3258	N N PATEL											513935
	PRINCIPAL	58190	81146		6819	800	2000	10000	300			
	37400-67000-10000											
				354680								
1	PAGE TOTAL											1604282
2		465370				6400		74400				
			642326		53977		2000		2700			
3												
4				357109								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3260	C R PATEL LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151442
				347								
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			136168
				347								
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			136168
				347								
3268	V M VALAND HEAD CLERK 09300-34800-04400	18170	26858		2257			4400	300			51985
3270	J R MAKWANA SENIOR CLERK 05200-20200-02400	13390	18790		1579			2400	300			36459
3275	U M GOHEL JUNIOR CLERK 05200-20200-01900	8940	12900		1084			1900	300			25124
3276	S D RANA PEON 04440-07440-01650	8920	12281		1032			1400	300			23933
3768	A K YAGNIK LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147847
				347								
3976	B M PATEL ACCOUNTANT 09300-34800-04200	14750	22551		1895			4200	300			43696
4340	K V SOLANKI LECTURER 37400-67000-09000	44820	64046		5382			9000	300			123548
1	PAGE TOTAL											876370
2		320080				3200		59300				
			451464		37938				3000			
3												
4				1388								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4702	MAKWANA HASMUKHBHAI J											71727
	P.T.I.	23690	36521		3069	800		7000	300			
	15600-39100-06000											
				347								
4871	D G TANDEL											55514
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
				347								
1	PAGE TOTAL											127241
2		41300				1600		13000				
			64617		5430				600			
3												
4				694								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2607893
2		826750	1158407		97345	11200	2000	146700	6300			
3												
4				359191								
5												
1	GRAND TOTAL											2607893
2		826750	1158407		97345	11200	2000	146700	6300			
3												
4				359191								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3280	B I PATEL LECTURER 37400-67000-09000	59750	81813		6875	800	420	9000	300			158958
3282	R D TAILOR LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
3283	B P BHUVA LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3285	M I PARMAR LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3289	MISS S V PINTO LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3292	MRS V K TANDEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3296	MISS H J PADIYA PART TIME LECTUR 03000-03150	14640										14640
3300	P P SODHA ACCOUNTANT 09300-34800-04200	15500	23443		1970			4200	300			45413
3301	H U VASAVA SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
3302	D L MENAT SENIOR CLERK 05200-20200-02400	11380	16398		1378			2400	300			31856
3305	S H FANESHA PEON 04440-07440-01400	8580	11876		998			1400	300			23154
1	PAGE TOTAL											1032365
2		390930				4800		64400				
			524421		44069		745		3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3306	M U VASAVA PEON 04440-07440-01400	8580	11876		998		55	1400	300			23209
3308	J M SOLANKI SWEEPER 04440-07440-01400	8580	11876		998			1400	300			23154
3318	KANTILAL N VAGHELA HEAD CLERK 09300-34800-04200	15500	23443		1970			4200	300			45413
1	PAGE TOTAL											91776
2		32660						7000				
			47195		3966		55		900			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1124141
2		423590				4800		71400				
			571616		48035		800		3900			
3												
4												
5												
1	GRAND TOTAL											1124141
2		423590				4800		71400				
			571616		48035		800		3900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2069	PATEL DILIPBHAI UMEDBHAI											161797
	PRINCIPAL	59180	82324		6918	800	275	10000	300	2000		
	37400-67000-10000											
3315	DR SMT P C AMIN											151095
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000											
3316	L S BALAT											131882
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
3317	KU U S SHARDA											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
3319	R M JOSHI											31032
	JUNIOR CLERK	11020	15970		1342			2400	300			
	37400-67000-09000											
3323	A H VASAVA											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
4270	J S MECWAN											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4672	J J DIXTI											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4784	MAKWANA SUBHASHBHAI V											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											824228
2		314070				4800		55800		2000		
3			410396		34487		275		2400			
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											824228
2		314070	410396		34487	4800	275	55800	2400	2000		
3												
4												
5												
1	GRAND TOTAL											824228
2		314070	410396		34487	4800	275	55800	2400	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2518	H G MEHTA											140301
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									427		
3334	C C PATEL											155209
	LECTURER	58110	79861		6711	800		9000	300			
	37400-67000-09000									427		
3354	SMT R H PATEL											151522
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									427		
3366	SMT H J SHAH											151522
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									427		
3370	KUM T M VYAS											151522
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									427		
3371	R M JOSHI											151522
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									427		
3373	J A GOTHI											147927
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									427		
3374	D R GOSAI											144469
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									427		
3375	SMT F J PATEL											144469
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									427		
3377	P C GANDHI											144469
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									427		
3378	M B MAPARA											140576
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000									427		
1	PAGE TOTAL											1623508
2		602500				8800		99000				
			834786		70150		275		3300			
3										4697		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3379	R S AVTE											136248
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
3381	SMT D D VYAS											144469
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									427		
3382	SMT B D TRIVEDI											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
3383	SMT D M MODIYANI											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
3384	B P DAVE											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
3386	Y K SOLANKI											144469
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									427		
3387	S R PARMAR											136248
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
3388	V R CHAUDHARI											136248
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
3389	SMT N R PATEL											132634
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000									427		
3390	SMT RAJSHRI RANI											132584
	LECTURER	48110	67961		5711	800	275	9000	300			
	37400-67000-09000									427		
3391	A G PATEL											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
1	PAGE TOTAL											1495648
2		546710				8800		99000				
			768397		64571		600		3300			
3										4270		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3392	SMT R R JAIN											140301
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									427		
3394	J S LUHAR											140301
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000										427	
3395	R R PARMAR											136248
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
3396	KUM B C PATEL											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3397	KUM N J VYAS											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
3398	P M DAVE											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
3399	D H PATEL											128485
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									427		
3400	A R SHAH											136248
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									427		
3401	N M BARIA											128485
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									427		
3405	KUM S R VERMA											14640
	PART TIME LECTUR	14640										
	11000-11700											
3407	B S DARJI											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1228741
2		466060				7200		81000				
			616160		51778				2700			
3										3416		
											427	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3412	V R BHOI ACCOUNTANT 09300-34800-04200	16250	24336		2045			4200	300			47131
3413	R V DAMOR JUNIOR CLERK 05200-20200-02400	12890	18195		1529 10640			2400	300			45954
3414	P L PARMAR JUNIOR CLERK 05200-20200-02400	12380	17588		1478			2400	300			34146
3420	M C SHAH LAB.ASSISTANT 15600-39100-06000	14880	20563		1728			2400	300			39871
3421	F T PARMAR LAB.ASSISTANT 05200-20200-02400	13620	19064		1602			2400	300			36986
3422	J C PATEL LAB.ASSISTANT 15600-39100-06000	14390	19980		1679			2400	300			38749
3423	T B PATEL LAB. ELECTRICIAN 09300-34800-04200	18140	26823		2254			4400	300			51917
3424	M J PATEL STORE KEEPER 09300-34800-04400	19210	28096		2361			4400	300			54367
3427	B A PATEL COMPUTER PROGRAM 09300-34800-04400	20120	29179		2452			4400	300			56451
3434	A P BHOI PEON 05200-20200-01900	7839	10672		1112			1129	242			20994
3436	K C GOHEL PEON 05200-20200-01900	9390	12840		1079			1400	300			25009
1	PAGE TOTAL											451575
2		159109						31929				
			227336		19319				3242			
3												
					10640							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3437	I A VARIA											33645
	JUNIOR CLERK	9290	13316		1119			1900	300			
	05200-20200-01900				7720							
3438	D K BARIA											23933
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01650											
3441	J M PARMAR											23704
	LAB. HAMAL.	8820	12162		1022			1400	300			
	04440-07440-01400											
3443	A M DAMOR											31164
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400				7231							
3444	K R MOHANIA											33684
	JUNIOR CLERK	9290	13316		1119			1900	300			
	05200-20200-01900				7759							
3445	I D MALEK											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400											
3446	N L VASAVA											23933
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01400											
3447	M D CHARPOT											23933
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01400											
3448	A P PATEL											25513
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	05200-20200-01900											
3449	M R PATEL											23521
	CHOWKIDAR	8740	12067		1014			1400	300			
	37400-67000-09000											
3977	J R PATEL											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
1	PAGE TOTAL											391738
2		134670				800		24500				
			189414		15917				3300			
3										427		
					22710							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3978	C L PATEL											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3979	R K PATEL											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3980	K B MENON											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3981	R R PANCHAL											132309
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									427		
3982	H R BHATTY											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3983	T S HAKANI											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3984	B G PATEL											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3985	K B LAGARIA											124775
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									427		
3989	S P MAKWANA											37745
	JUNIOR CLERK	10170	14958		1257			2400	300			
	05200-20200-02400				8660							
3991	D B VAGHELA											30734
	LAB.ASSISTANT	10890	15815		1329			2400	300			
	05200-20200-02400											
3992	P A PATEL											26727
	LAB.ASSISTANT	9640	13733		1154			1900	300			
	05200-20200-01900											
1	PAGE TOTAL											1100940
2		392550				6400		78700				
			560789		47125				3300			
3										3416		
					8660							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3993	V P RAJ LAB.ASSISTANT 09300-34800-04400	10340	15161		1274			2400	300			29475
3994	B R RAJ PEON 04440-07440-01400	8410	11674		981			1400	300			22765
3996	P B BHOI LAB.ASSISTANT 05200-20200-01900	7355	10649		1067			1594	252			20917
3997	J N SONI LAB.ASSISTANT 05200-20200-01900	8770	12697		1067			1900	300			24734
3998	D N TABIYAD JUNIOR CLERK 05200-20200-01900	8800	12733		1070			1900	300			24803
4028	M G SHAH LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	427		124775
4316	P P SOLANKI LECTURER 15600-39100-07000	28260	41959		3526	800		7000	300	427		82272
4317	N H RAM LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300	427		117676
4318	S B GAJJAR LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300	427		117676
4319	U D BHARUCHA LECTURER 15600-39100-07000	27230	40734		3423	800		7000	300	427		79914
4320	S J MANDVIYA LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300	427		117676
1	PAGE TOTAL											762683
2		269145				4800		59194				
			390724		33006				3252			
3										2562		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4693	MITTAL L KATARA											25000
	LECTURER	25000										
	00000-25000											
4694	KINNARI R PATEL											25000
	LECTURER	25000										
	00000-25000											
4709	RAMESH S PATEL											18551
	PLAN COLLECTOR(S	6070	9484		797			1900	300			
	05200-20200-01900											
4778	D N PADHIYAR											60632
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000									427		
4937	P R SHARMA											25000
	PLAN COLLECTOR(S	25000										
	00000-25000-00000											
4939	R A BHATT											25000
	LECTURER	25000										
	00000-25000-00000											
4940	D B NIMAVAT											25000
	LECTURER	25000										
	00000-25000-00000											
4941	B D PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											229183
2		175880				800		7900				
			40198		3378				600			
3										427		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7284016
2		2746624	3627804		305244	37600	875	481223	22994			
3					42010					19215	427	
4												
5												
1	GRAND TOTAL											7284016
2		2746624	3627804		305244	37600	875	481223	22994			
3					42010					19215	427	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2406	D M PATEL											396832
	LECTURER	56500	77945		6550	800	75	9000	300			
	37400-67000-09000									245662		
2408	R H PARAB											387391
	LECTURER	55040	76208		6404	800	100	9000	300			
	37400-67000-09000									239539		
2510	T K DARJI											247733
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									119675		
2515	M V MEHTA											375256
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									235382		
2528	B N PATEL											387720
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									243678		
2734	BRBHMBHATT NAYANABEN H											402586
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									258544		
2745	KA PATEL ATUL K											243690
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									115632		
3488	H N PATEL											402131
	LECTURER	59750	81813		6875	800		9000	300			
	37400-67000-09000									243593		
3492	V K SINHA											390813
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									236054		
3500	M VINODKUMAR											384908
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									237408		
3502	REKHA S PATEL											416594
	LECTURER	61460	83847		7046	800	100	9000	300			
	37400-67000-09000									254041		
1	PAGE TOTAL											4035654
2		597100				8800		99000				
			828361		69610		275		3300			
3										2429208		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3503	P A LASHKARI											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
3505	B H LASHKARI											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
3506	M H PATEL											396751
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									249251		
3507	K C RAVAL											391605
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247563		
3508	P M PATEL											387750
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									240250		
3509	S K MENON											393676
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									249634		
3510	P B PATEL											391605
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247563		
3511	A VISHWAKARMA											391817
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									244317		
3512	G P VAGHELA											395336
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									244241		
3515	R H SADHU											404718
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									260676		
3516	H R MARADIA											404718
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									260676		
1	PAGE TOTAL											4348648
2		601390				8800		99000				
			833466		70039				3300			
3										2732653		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3517	K D PATEL											389170
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000									241670		
3520	J K BARIA											391605
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247563		
3521	A R JIVANI											391605
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									247563		
3523	H B MADHAVANI											406850
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									262808		
3525	C R GURJAR											373309
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									233435		
3526	A A SHUKLA											367215
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									227341		
3527	B C DIXIT											388431
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									244389		
3528	J P PATEL											389141
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									245099		
3530	DALI VERGESH											396719
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000									252677		
3531	RAXA H SOLANKI											331724
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000									195903		
3532	TARUN H PATEL											369276
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									229402		
1	PAGE TOTAL											4195045
2		580080				8800		99000				
			808107		67908				3300			
3										2627850		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3533	M M MOREKAR											369276
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									229402		
3535	BATRA JYOTI NARESHKUMAR											69400
	PART TIME LECTUR	14680										
	11000-11700									54720		
3551	PAREKH BHASKAR M											54023
	ACCOUNTANT	19260	27917		2346			4200	300			
	09300-34800-04200											
3552	A K RATHAVA											42925
	SENIOR CLERK	14370	22098		1857		100	4200	300			
	05200-20200-02400											
3553	S B GILDER											52456
	LAB. ELECTRICIAN	18510	27025		2271		150	4200	300			
	09300-34800-04200											
3554	P K PANCHAL											52306
	LAB. ELECTRICIAN	18510	27025		2271			4200	300			
	09300-34800-04200											
3555	L K SAGATHIYA											38749
	LAB.ASSISTANT	14390	19980		1679			2400	300			
	09300-34800-04200											
3556	R J PATEL											35864
	LAB.ASSISTANT	13130	18481		1553			2400	300			
	09300-34800-04200											
3575	M S VAGHELA											23521
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01400											
3580	U G MACHHI											32978
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400											
3581	J P SOLANKI											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											795019
2		193800				800		35800				
			255755		21492		250		3000			
3										284122		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3582	K G MACHHI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3583	P B BHOI PLAN COLLECTOR(S 05200-20200-02400	11870	16981		1427			2400	300			32978
3584	J K PARMAR SENIOR CLERK 05200-20200-02400	11870	16981		1427		75	2400	300			33053
3686	V K PIJWALA HEAD CLERK 05200-20200-02400	14370	22098		1857			4200	300			42825
4009	MEDHA K PATEL LECTURER 15600-39100-08000	30130	45375		3813	800		8000	300	93667		182085
4010	PRAVIN M PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300	126341		254399
4012	D L MACHHI PEON 04440-07440-01400	8090	11293		949			1400	300			22032
4130	P S VYAS LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	197150		332971
4132	N B BHATT LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300	197150		332971
4220	L M KATARA LIBRARIAN 37400-67000-09000	41720	60357		5072	800		9000	300	93048		210297
4222	BAROT RAKESHBHAI P LAB.ASSISTANT 05200-20200-02400	10340	15161		1274			2400	300			29475
1	PAGE TOTAL											1496607
2		283230				4000		58200				
			406303		34143		75		3300			
3										707356		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4225	D S VANKAR PEON 15600-39100-07000	8370	11626		977			1400	300			22673
4226	P A RANA PEON 04440-07440-01400	8370	11626		977			1400	300			22673
4227	CHIMANBHAI S VAGHELA MALI 04440-07440-01400	8370	11626		977			1400	300			22673
4292	C B PANDAV PEON 04440-07440-01400	7950	11127		935			1400	300			21712
4358	VALAND MAHENDRABHAI K LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300	97198		221546
4359	DR G M PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300	243678		387720
4361	PATEL NILESHKUMAR Y LECTURER 15600-39100-08000	30400	45696		3840	800		8000	300	94099		183135
4363	S A SAIKH LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300	91354		178398
4364	V M PATEL LECTURER 15600-39100-08000	29530	44661		3753	800		8000	300	91354		178398
4417	SOLANKI RAJESH PARBAT LECTURER 15600-39100-08000	30400	45696		3840	800		8000	300	94350		183386
4427	SHUKLA SANDHYABEN P LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300	90603		207852
1	PAGE TOTAL											1630166
2		292880				5600		64600				
			425402		35748				3300			
3										802636		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4495	C D BHOI PEON 04440-07440-01300	6780	9615		808			1300	300			18803
4497	M B PRAJAPATI PEON 04440-07440-01300	7030	9913		833			1300	300			19376
4675	DR. RAJIVKUMAR Z BHATTI LECTURER 15600-39100-06000	17610	28096		2361			6000				54067
4763	L K CHAUHAN LECTURER 15600-39100-06000	19810	30714		2581			6000	300			59405
4819	J K CHAUHAN P.T.I. 00000-25000	25000								9350		34350
4920	DR BHAVESH D PATEL PRINCIPAL 37400-67000-10000	47920	68925		5792	800		10000	300	2000		135737
4946	MANISHKUMAR JERAMBHAI P ASSITT.LECTURER 00000-25000-00000	25000										25000
4948	VIPULKUMAR BHIMJIBHAI K ASSITT.LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											371738
2		174150				800		24600		2000		
			147263		12375				1200			
3										9350		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											16872877
2		2722630	3704657		311315	37600	600	480200	20700	2000		
3										9593175		
4												
5												
1	GRAND TOTAL											16872877
2		2722630	3704657		311315	37600	600	480200	20700	2000		
3										9593175		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3585	REKHA EMANUEL PRINCIPAL 37400-67000-09000	65390	89714		7539	800		10000	300	2000		175743
3592	D G THAKKAR LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3601	D D SHARMA LAB.ASSISTANT 15600-39100-06000	11606	16114		1354			1936	242			31252
3613	S K MALEK CHOWKIDAR 05200-20200-02400	9630	13423		1128			1650	300			26131
3614	S M VASANA PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
3616	ALPANA SHAH LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3618	SUSHMA BATRA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3619	B Y CHAUHAN LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3621	Y B VADWALA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
3623	SHARDA JOSHI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3727	VAHORA ISHAKBHAI R HEAD CLERK 09300-34800-04200	15140	23015		1934			4200	300			44589
1	PAGE TOTAL											1143985
2		421636				5600		73186		2000		
			588839		49482				3242			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3730	PANCHAL KAMLESH S SENIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
4014	MS. NIDHI GUPTA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4015	KALPANA SHREEVASTAVA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4016	VIJAY AGARWAL PART TIME LECTUR 11000-11700	14640										14640
4018	I C PATEL LIBRARIAN 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4375	LAD TRUSHA KIRIT LECTURER 37400-67000-09000	41720	60357		5072	800		9000	300			117249
4378	PADMAJA PUPPALA PART TIME LECTUR 11000-11700	14640										14640
4448	SHAZIA S SHARMA LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4650	TANVIBEN D MAKWANA LECTURER 15600-39100-06000	18320	28941		2432			6000	300			55993
4652	MINAL RASIKLAL CHAUHAN LECTURER 15600-39100-06000	18320	28941		2432	800		6000	300			56793
4654	MITTALBAHEN J BAROT LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
1	PAGE TOTAL											848013
2		317780				5600		65400				
			421143		35390				2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4783	RANJITKUMAR D BHAGORA LECTURER 15600-39100-06000	15600	25704		2160	800		6000	300			50564
1	PAGE TOTAL											50564
2		15600	25704		2160	800		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2042562
2		755016	1035686		87032	12000		144586	6242	2000		
3												
4												
5												
1	GRAND TOTAL											2042562
2		755016	1035686		87032	12000		144586	6242	2000		
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA ACCOUNTANT 09300-34800-05400	14370	22098		1857			4200	300			42825
3641	B M ZALA LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3643	K V TAVIYAD LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3644	D A SOLANKI LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3645	F M BHARTIYA LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3646	V B TALPADA LECTURER 37400-67000-09000	46440	65974		5544	800		9000				127758
3647	S B PATEL LECTURER 37400-67000-09000	46440	65974		5544			9000	300			127258
3648	M D MISHRA LECTURER 37400-67000-09000	51600	72114		6060			9000	300			139074
3649	A A SALUNKE LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
3651	M G MANSURI LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3654	S P SHUKLA LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1406624
2		516290				5600		94200				
			726485		61049				3000			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3661	B C PATEL SENIOR CLERK 09300-34800-04200	14750	22551		1895			4200	300			43696
3662	S P PATEL JUNIOR CLERK 05200-20200-02400	11870	16981		1427	50		2400	300			33028
3670	R R PARMAR PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
3673	K P SOLANKI JUNIOR CLERK 05200-20200-02400	11870	16981		1427			2400	300			32978
4019	K R MALVAT LECTURER 15600-39100-08000	31270	46731		3927	800		8000	300			91028
4020	B M PARAMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4022	MAHESH R SOLANKI LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
4023	K B CHAVDA PEON 04440-07440-01400	8380	11638		978			1400	300			22696
4429	G N GADHAVI PRINCIPAL 37400-67000-09000	51600	72114		6060	800		9000	300			139874
4450	N R PATEL LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
4455	P N SOLANKI PEON 04440-07440-01300	7150	10056		845			1300	300			19651
1	PAGE TOTAL											806630
2		291930	415347		34903	4000		57100	3300			
3						50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4471	PATEL MINESH C											66870
	LECTURER	23070	34593		2907			6000	300			
	15600-39100-06000											
4476	PONKIA GOVINDBHAI R											70327
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000											
4500	N K BAROT											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4667	SHRI M S PARMAR											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4714	GAJERA B M											59405
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000											
4877	K B KOTADIYA											43096
	ASSITT.LECTURER	25000										
	00000-25000-00000									18096		
1	PAGE TOTAL											419213
2		153540				2400		34000				
			193423		16254				1500			
3										18096		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2632467
2		961760	1335255		112206	12000		185300	7800			
3						50				18096		
4												
5												
1	GRAND TOTAL											2632467
2		961760	1335255		112206	12000		185300	7800			
3						50				18096		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3672	J D PRAJAPATI JUNIOR CLERK 05200-20200-01900	9110	13102		1101		60	1900	300			25573
3685	B J BARAD LAB.ASSISTANT 05200-20200-02800	17400	25704		2160			4200	300			49764
4026	P R MAHETA SENIOR CLERK 37400-67000-09000	10500	15351		1290			2400	300			29841
4633	NISHANT S JOSHI LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
4635	VARSAT ANILKUMAR K LECTURER 15600-39100-06000	16250	26478		2225	800		6000	300			52053
4636	MAYURKUMAR D PARMAR LECTURER 15600-39100-06000	16920	27275		2292	800		6000	300			53587
1	PAGE TOTAL											264405
2		87100	135185		11360	2400	60	26500	1800			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											264405
2		87100				2400		26500				
			135185		11360		60		1800			
3												
4												
5												
1	GRAND TOTAL											264405
2		87100				2400		26500				
			135185		11360		60		1800			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1371	R P BHATT LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3595	B D DEVDA SENIOR CLERK 05200-20200-02400	10890	15815		1329			2400	300			30734
3704	VYAS PRERNABEN U LECTURER 37400-67000-09000	61460	83847		7046	800		9000	300			162453
3705	PATEL ASHVINKUMAR P LECTURER 37400-67000-09000	58100	79849		6710			9000	300			153959
3708	PATEL RAJENDRAPRASAD M LECTURER 37400-67000-09000	58100	79849		6710	800		9000	300			154759
3710	TRIVEDI MURLIDHAR P LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3712	TANDEL ISHVARBHAI N LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
3714	AJMERI SANJAY R LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
3715	PATEL HARISHKUMAR D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
3716	PARMAR JOHNBHAI P LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
3717	PATEL RUPAL R LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
1	PAGE TOTAL											1510267
2		562520				7200		92400				
			779355		65492				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3718	PARMAR NARSINHBHAI S LECTURER 37400-67000-09000	49830	70008		5883	800	275	9000	300			136096
3728	PURANI JITENDRA M HEAD CLERK 09300-34800-04200	14750	22551		1895			4200	300			43696
3729	SOLANKI KHANDUBAHI D SENIOR CLERK 05200-20200-02400	12140	17303		1454		75	2400	300			33672
3738	PARMAR RAMANBHAI B PEON 05200-20200-01900	10110	13994		1176			1650	300			27230
3739	DESAI MANUBHAI H PEON 04440-07440-01400	8870	12221		1027			1400	300			23818
4466	RUPALBEN N VORA LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4583	ARVINDBHAI S THAKOR PEON 04440-07440-01300	5180	7711		648			1300	300			15139
4926	PRADEEPKUMAR K VASAVA ASSTT.VIDYA VIST 00000-25000	25000										25000
4927	PARESHKUMAR U MOR ASSTT.VIDYA VIST 00000-25000	25000										25000
1	PAGE TOTAL											450404
2		194130				1600		28950				
			205966		17308		350		2100			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1960671
2		756650	985321		82800	8800	350	121350	5400			
3												
4												
5												
1	GRAND TOTAL											1960671
2		756650	985321		82800	8800	350	121350	5400			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3741	V T BHAMWARI											402671
	PRINCIPAL	58440	81444		6844	800		10000	300	2000		
	37400-67000-10000									242843		
3744	V V BARAIYA											384234
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									229475		
3745	V R KHER											392060
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									240965		
3746	P K YAGNIK											392060
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000									240965		
3747	D M PATEL											364903
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									225029		
3748	M R SOLANKI											312009
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									180127		
3749	V L BHAVSAR											337624
	LIBRARIAN	49830	70008		5883	800	275	9000	300			
	37400-67000-09000									201528		
3751	S J PATEL											35864
	LAB.ASSISTANT	13130	18481		1553			2400	300			
	05200-20200-02400											
3753	M J PATEL											35864
	SENIOR CLERK	13130	18481		1553			2400	300			
	05200-20200-02400											
3754	J U VANZARA											26200
	JUNIOR CLERK	9410	13459		1131			1900	300			
	05200-20200-01900											
3756	J S PRAJAPATI											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400											
1	PAGE TOTAL											2707422
2		423670				5600		72100		2000		
			589968		49577		275		3300			
3										1560932		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3757	S N TAVDI											23521
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400											
3758	P R VAGHELA											21437
	SWEEPER	7830	10984		923			1400	300			
	04440-07440-01400											
4290	D R PARMAR											203602
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000									86353		
4440	V R DAVE											21414
	PEON	7920	10972		922			1300	300			
	04440-07440-01400											
4663	BIJALBEN R MISTRY											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-07000											
1	PAGE TOTAL											325141
2		83820				1600		19100				
			122476		10292				1500			
3										86353		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3032563
2		507490	712444		59869	7200	275	91200	4800	2000		
3										1647285		
4												
5												
1	GRAND TOTAL											3032563
2		507490	712444		59869	7200	275	91200	4800	2000		
3										1647285		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3765	S K SHAH LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
1	PAGE TOTAL											151095
2		56500	77945		6550	800		9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											151095
2		56500				800		9000				
			77945		6550				300			
3												
4												
5												
1	GRAND TOTAL											151095
2		56500				800		9000				
			77945		6550				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4370	K L PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4385	SHETH VIRENDRAKUMAR A											132176
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000											
		294										
4386	PATEL VRAJESHKUMAR I											154008
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000											
		1600										
4388	PATEL BHARATKUMAR M											136390
	P.T.I.	49830	70008		5883	800	275	9000	300			
	37400-67000-09000											
		294										
4389	PATEL SHAILESHKUMAR K											132451
	LECTURER	48110	67961		5711	800	275	9000	300			
	37400-67000-09000											
		294										
4390	ALOKKUMAR A DESAI											44589
	HEAD CLERK	15140	23015		1934			4200	300			
	09300-34800-04200											
4391	PATEL PRAKASHKUMAR U											32475
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400											
4392	PARMAR PUNJABHAI B											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
4393	VALAND NARENDRABHAI P											23214
	PEON	8580	11876		998		60	1400	300			
	04440-07440-01400											
4395	BHANGI DALAPATBHAI G											23154
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650											
1	PAGE TOTAL											716251
2		268420				3200		47800		2000		
			358881		30158		610		2700			
3												
4		2482										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4428	PATEL VIJAYKUMAR V											128352
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
		294										
4462	TALPADA SHANKARBHAI C											19651
	CHOWKIDAR	7150	10056		845			1300	300			
	04440-07440-01300											
4503	PATEL AMRISHBHAI I											147794
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000											
		294										
4811	R B SHASTRI											28055
	JUNIOR CLERK	10220	14423		1212			1900	300			
	05200-20200-02400											
4935	DINESHKUMAR BHIMJIBHAI											136092
	LECTURER	49820	69996		5882	800		9000	300			
	37400-67000-09000											
		294										
4955	MUKESHKUMAR AMRITLAL MO											121047
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
		294										
1	PAGE TOTAL											580991
2		211810				3200		39200				
			298704		25101				1800			
3												
4		1176										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1297242
2		480230	657585		55259	6400	610	87000	4500	2000		
3												
4		3658										
5												
1	GRAND TOTAL											1297242
2		480230	657585		55259	6400	610	87000	4500	2000		
3												
4		3658										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3650	S Y PATELIYA											394997
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000									240238		
4077	SAXENA MEERA A											14640
	PART TIME LECTUR	14640										
	11000-11700											
4451	J D PANDIT											363755
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									223881		
4525	BAROT KISHORESINGH H											418038
	PRINCIPAL	65390	89714		7539	800	420	10000	300	2000		
	37400-67000-10000									241875		
4526	TRIVEDI PARESHKUMAR P											297490
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000									165608		
4527	PATEL NIVYA R											14640
	PART TIME LECTUR	14640										
	11000-11700											
4528	HARSODA RAMABEN J											14640
	PART TIME LECTUR	14640										
	11000-11700											
4531	PATEL YATINKUMAR C											43696
	LECTURER	14750	22551		1895			4200	300			
	09300-34800-05400											
4532	RAVAL PIYUSHKUMAR B											31856
	SENIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-01900											
4533	RATHVA VITTHALBHAI C											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01400											
4534	AMDAVADIA JITENDRABHAI C											23154
	PEON	8580	11876		998			1400	300			
	04440-07440-01300											
1	PAGE TOTAL											1640060
2		310410				3200		46400		2000		
			372339		31289		420		2400			
3										871602		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1640060
2		310410	372339		31289	3200	420	46400	2400	2000		
3										871602		
4												
5												
1	GRAND TOTAL											1640060
2		310410	372339		31289	3200	420	46400	2400	2000		
3										871602		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI											144856
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
				814								
3995	S B PATEL											32155
	PEON	8800	12733		1070			1900	300			
	04440-07440-01400				7352							
4287	VANRAJSINH V RATHOD											9760
	PART TIME LECTUR	9760										
	00000-25000											
4553	R P BHOI											171598
	PRINCIPAL	63580	87560		7358	800		10000	300	2000		
	37400-67000-10000											
4554	S J MACWAN											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4557	R R YADAV											153490
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									29142		
4560	S M PARMAR											9760
	PART TIME LECTUR	9760										
	11000-11700											
4562	A J ZALA											124348
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000											
4563	M B CHAUDHARY											72319
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000											
4564	D G RAJ											72319
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000											
4565	SMT J N PATEL											72319
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000											
1	PAGE TOTAL											987272
2		352080				6400		68900		2000		
			477738		40146				2700			
3										29142		
					7352							
4				814								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4569	G M PATEL											32572
	PEON	8940	12900		1084			1900	300			
	04440-07440-01400				7448							
4571	J D PATEL											30011
	WATER MAN	8580	11876		998			1400	300			
	04440-07440-01400				6857							
4572	A M HARIJAN											30011
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01400				6857							
4577	B T JADAV											31114
	PEON	8450	12317		1035			1900	300			
	04440-07440-01400				7112							
4673	MANISH M JANSARI											54367
	LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000											
4736	VINODKUMAR P CHAUDHARI											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4742	CHAUHAN RATANSINH M											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4743	SMT MANJULABEN B CHAUHAN											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4744	SMT SHARDABEN R PATEL											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
4745	RANA RANJANBEN T											60205
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											479100
2		151210				4000		42600				
			230635		19381				3000			
3												
					28274							
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1466372
2		503290				10400		111500		2000		
			708373		59527				5700			
3										29142		
					35626							
4				814								
5												
1	GRAND TOTAL											1466372
2		503290				10400		111500		2000		
			708373		59527				5700			
3										29142		
					35626							
4				814								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											70063183
2		18921855	25349626	180	2131675	262400	12465	3385872	159436	24000		
3					77636	75	100			18064247	427	
4		1112087	200000	361102								
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1015.idx		
PAY FILE	slpOCT15.SRT	2407	
PRINT FILE-1	bill1.rpt		413
PRINT FILE-2	bill2.rpt		413
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z021015.emp	0	6