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

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 1

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

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

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:002/RAJKOT BILL/PAGE: 1/ 2

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2112	H A LUNAT											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2336	R B SAKSENA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2344	S P CHANDRAVAKAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2345	R I JAIN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2346	S A PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2347	SMT R P GURSAHANI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2348	MANOJKUMAR R.PATEL											168986
	PRINCIPAL	57160	79920		6716	800		10000	300	2000		
	37400-67000-10000			12090								
2349	B R PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2350	L D CHAVDA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2351	KU K V TRIVEDI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2352	N C VYAS											149982
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1741634
2		599730				8000		100000		2000		
			832679		69973				3300			
3				125952								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2358	S P PAREKH											59853
	OFFICE SUPRITEND	19710	28691		2411			4400	300			
	09300-34800-04400			4341								
2361	U J KANSARA											51851
	HEAD CLERK	16630	24788		2083		100	4200	300			
	09300-34800-04200			3750								
2364	V V PATEL											37448
	SENIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400			2706								
2366	A V PATEL											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2371	S C JOSHI											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2372	M S THAKOR											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2373	P R GOYARA											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2385	R J PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
2449	P S TALATI											51751
	ACCOUNTANT	16630	24788		2083			4200	300			
	09300-34800-04200			3750								
2453	P N DESAI											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1	PAGE TOTAL											529644
2		184170				800		33200				
			241250		20273		100		3000			
3				36489								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4172	A S DAMOR											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
4381	DASHARATH S RABARI											26527
	CHOWKIDAR	7920	10972		922			1300	300			
	04440-07440-01300			1659							3454	
4575	HARIJAN BHALABHAI J											20254
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300			1203							3454	
4658	VASAVA SURAJBEN B											57712
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000			4125								
4674	VAGHELA BIPINKUMAR M											68752
	LECTURER	21390	32594		2739	800		6000	300			
	15600-39100-06000			4929								
4823	RATHAWA PRAKASHBHAI S											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											227044
2		85350				1600		16000				
			90857		7635				1500			
3				13740								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2498322
2		869250	1164786		97881	10400	100	149200	7800	2000		
3				176181							20724	
4												
5												
1	GRAND TOTAL											2498322
2		869250	1164786		97881	10400	100	149200	7800	2000		
3				176181							20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2379	D M PANCHAL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2380	R R PARMAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2381	B M MEHTA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2382	P N PRAJAPATI											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
2383	BHAVIKABEN N PAREKH											142438
	LECTURER	48110	67961		5711	800	275	9000	300			
	37400-67000-09000			10281								
2384	B T DODIA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2386	A J BRAHMBHATT											9760
	PART TIME LECTUR	9760										
	06000-06300											
2387	J M DESAI											9760
	PART TIME LECTUR	9760										
	06000-06300											
2399	SAHEBRAO B SINDE											31220
	CHOWKIDAR	9470	13233		1112			1650	300			
	05200-20200-01900			2001							3454	
2400	KHANABHAI B ROHIT											28799
	SWEEPER	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
4167	B V TRIVEDI											28660
	PART TIME LECTUR	4980										
	03000-03150									23680		
1	PAGE TOTAL											1029303
2		358710				4800		57050				
			465601		39126		600		2400			
3				70428						23680		
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4235	HASIT H MEHTA											164144
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000			11736								
4581	BHAVESHKUMAR B PRAJAPATI											23791
	SENIOR CLERK	7110	11317		951			2400	300			
	05200-20200-02400			1713								
1	PAGE TOTAL											187935
2		62310				800		12400		2000		
			88905		7471				600			
3				13449								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1217238
2		421020	554506		46597	5600	600	69450	3000	2000		
3				83877						23680	6908	
4												
5												
1	GRAND TOTAL											1217238
2		421020	554506		46597	5600	600	69450	3000	2000		
3				83877						23680	6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2375	D S RABARI											27496
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	04440-07440-01650			1983								
2409	D M PATEL											159278
	LECTURER	55040	76208		6404	800		9000	300			
	37400-67000-09000			11526								
2415	M J SHUKLA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2416	O G MOMIN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2418	D B PANDYA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2419	S J PANARWALA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2420	H A KALARIA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2421	A M JOG											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2429	S A JANI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2430	P S BHATT											155153
	LECTURER	53370	74220		6237	800		9000	300			
	37400-67000-09000			11226								
2439	A S PANDEY											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1625150
2		561480				8000		91900				
			777523		65338				3300			
3				117609								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2440	P G DAVE											71758
	COMPUTER PROGRAM	24330	34427		2893			4600	300			
	09300-34800-04600			5208								
2442	K K SOLANKI											155602
	P.T.I.	53420	74280		6242	800	325	9000	300			
	37400-67000-09000			11235								
2443	N R DABHI											163210
	LIBRARIAN	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
2447	H M PAREKH											58768
	HEAD CLERK	19210	28096		2361		150	4400	300			
	09300-34800-04400			4251								
2451	M K PATEL											37448
	SENIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400			2706								
2455	G S SOLANKI											35621
	JUNIOR CLERK	11870	16981		1427		75	2400	300			
	05200-20200-02400			2568								
2459	K K BHOI											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01650			1857							3454	
2462	H P PAREKH											27496
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	04440-07440-01650			1983								
2467	J B HATHILA											39869
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-02400			2883								
2468	V B LAKHMANI											38065
	LAB.ASSISTANT	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
2470	S R PATEL											43056
	STORE KEEPER	14470	20551		1727		100	2800	300			
	05200-20200-02800			3108								
1	PAGE TOTAL											700137
2		236980				1600		42700				
			332820		27968		975		3300			
3				50340								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2474	S M RABARI											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01650			1857							3454	
2475	B R SOLANKI											27889
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	04440-07440-01650			2010								
2476	H M PATEL											31942
	PLAN COLLECTOR(S	10410	15244		1281			2400	300			
	05200-20200-02400			2307								
2478	D N MISTRI											44613
	LAB.ASSISTANT	15100	21301		1790		100	2800	300			
	15600-39100-06000			3222								
2479	P B VALA											41847
	LAB.ASSISTANT	14380	19968		1678		100	2400	300			
	15600-39100-06000			3021								
2480	H N SHAH											38065
	LAB.ASSISTANT	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
2481	K S BAJAT											30236
	ELECTRICIAN(S.S.	10220	14423		1212			1900	300			
	04440-07440-01650			2181								
2486	S P PARMAR											27496
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	04440-07440-01650			1983								
2490	A K KANSARA											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01650			1857							3454	
2492	R C PATEL											41153
	LAB.ASSISTANT	14140	19683		1654			2400	300			
	05200-20200-02400			2976								
2496	R B PARMAR											27840
	CHOWKIDAR	8740	12067				55	1400	300			
	04440-07440-01650			1824							3454	
1	PAGE TOTAL											369569
2		122100						22300				
			171837		13426		255		3300			
3				25989								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2498	A D TADAVI											28799
	SWEEPER	8740	12067		1014			1400	300			
	04440-07440-01650			1824							3454	
2506	M T MACHHAR											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2507	M B CHAUHAN											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2508	B M TRIVEDI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2509	S N PANDYA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2511	D K BHOI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2512	S D PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2513	D K SOLANKI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2514	M H SHAH											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2517	N B PATEL											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
2522	F J THAKOR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1472973
2		498840				8000		91400				
			702388		59024		325		3300			
3				106242								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2523	R P DABHI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2524	A M PATEL											164564
	PRINCIPAL	55200	77588		6520	800	420	10000	300	2000		
	37400-67000-09000			11736								
2525	A B PARMAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2527	SHRI S.B.PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2535	P M SONI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2536	A D PUROHIT											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2539	A M PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2540	S B LAKHNOTRA											179490
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
		28708										
2541	R D PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3823	C K SOLANKI											50048
	ACCOUNTANT	15880	23895		2008		100	4200	300			
	09300-34800-04200			3615		50						
4362	N V SHAH											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
1	PAGE TOTAL											1567827
2		522310				8000		95200		2000		
			734838		61751		520		3300			
3				111150		50						
4		28708										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4488	K R RABARI											24304
	LAB. HAMAL.	7020	9901		832			1300	300			
	04440-07440-01300			1497							3454	
4548	G R KORI											19586
	LAB. HAMAL.	5380	7949					1300	300			
	04440-07440-01300			1203							3454	
4949	A D CHAUHAN											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											68890
2		37400						2600				
			17850		832				600			
3				2700								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											5804546
2		1979110	2737256		228339	25600	2075	346100	17100	2000		
3				414030		50					24178	
4		28708										
5												
1	GRAND TOTAL											5804546
2		1979110	2737256		228339	25600	2075	346100	17100	2000		
3				414030		50					24178	
4		28708										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											52690
	ACCOUNTANT	17010	25240		2121			4200	300			
	09300-34800-04200			3819								
2461	A S VAGHELA											27949
	JUNIOR CLERK	9270	13292		1117		60	1900	300			
	05200-20200-01900			2010								
2542	A J PANDYA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2558	P R PATEL											70669
	COMPUTER PROGRAM	23890	33903		2849			4600	300			
	09300-34800-04600			5127								
2561	G A YAGNIK											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2563	C H JARIWALA											14640
	PART TIME LECTUR	14640										
	11000-11700											
2564	J M DESAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
3769	B S SAIYED											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3776	P B MISTRY											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
3820	B G NAYAK											59853
	HEAD CLERK	19710	28691		2411			4400	300			
	09300-34800-04400			4341								
3824	D R KANSARA											37448
	SENIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400			2706								
1	PAGE TOTAL											881437
2		318370				3200		53500				
			407683		34259		60		2700			
3				61665								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3826	M K RATHVA											36213
	JUNIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
3831	A S THAKOR											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3833	L R GOAYRA											28859
	PEON	8740	12067		1014		60	1400	300			
	04440-07440-01400			1824							3454	
3834	J N KHARADI											27785
	CHOWKIDAR	8740	12067					1400	300			
	04440-07440-01400			1824							3454	
4341	DR V M VANAR											154882
	PRINCIPAL	51450	73126		6145	800		10000	300	2000		
	37400-67000-10000			11061								
4460	H.G.VOHRA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4472	H K HARIJAN											23781
	SWEEPER	7150	10056					1300	300			
	04440-07440-01300			1521							3454	
4903	K G DHOLE											25000
	LECTURER	25000										
	00000-25000-00000											
4906	G N VASAVA											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											488800
2		193580				1600		26900		2000		
			202874		15189		60		2100			
3				30681								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1370237
2		511950	610557		49448	4800	120	80400	4800	2000		
3				92346							13816	
4												
5												
1	GRAND TOTAL											1370237
2		511950	610557		49448	4800	120	80400	4800	2000		
3				92346							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2864	PATEL PASHABHAI DAHYA											151057
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000			10908								
2865	SOLANKI BHARATBHAI M											151057
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000			10908								
2867	RAVAL ALPESH J											163344
	PRINCIPAL	55200	77588		6520			10000	300	2000		
	37400-67000-10000			11736								
2868	CHAUHAN JAGJITSINH R											138036
	P.T.I.	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2871	DHARMESHKUMAR G SHAH											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
2879	TADVI KSNUBHAI SHANKEER											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2885	KATARA SURPALBHAI KANJI											21542
	PEON	5920	8156		1028			933	200			
	04440-07440-01650			1851							3454	
2886	SHAH DHARMESH JAYANTILAL											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
2887	VAGHELA HANSABEN J											28405
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
4069	BHATT MUKESH SURENDRA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4070	GALANI JAGDISHKUMAR N											9760
	PART TIME LECTUR	9760										
	06000-06300											
1	PAGE TOTAL											1012587
2		346220				4000		61133		2000		
			473137		40102		550		2900			
3				72183								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4489	RAVAL ATULKUMAR H											18748
	PEON	4914	6931		832			910	210			
	04440-07440-01300			1497							3454	
4573	CHAUHAN BHAGUBHAI M											20771
	PEON	5590	8199		689			1300	300			
	04440-07440-01300			1239							3454	
4657	PRAVIN R MEVADA											68752
	LECTURER	21390	32594		2739	800		6000	300			
	15600-39100-06000			4929								
4711	PATEL SURESH NATHABHAI											7800
	STORE KEEPER	7800										
	11000-11700											
4713	GOPALBHAI A TRIVEDI											7800
	LAB. ELECTRICIAN	7800										
	09300-34800-04600											
4753	RITABEN R PATEL											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4775	R S HARDIKAR											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4944	SAMAT RAMA RAM											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											278575
2		112114				2400		20210				
			109152		9422				1410			
3				16959								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1291162
2		458334	582289		49524	6400	550	81343	4310	2000		
3				89142							17270	
4												
5												
1	GRAND TOTAL											1291162
2		458334	582289		49524	6400	550	81343	4310	2000		
3				89142							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2880	PATEL ISHWARBHAI J											36807
	SENIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
2897	JOSHI H A											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2898	G M SHARMA											167888
	PRINCIPAL	57040	79778		6704			10000	300	2000		
	37400-67000-10000			12066								
2899	MAHALE Y B											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000			11235								
2900	MALI KUNDANLAL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2902	BODAT J B											138525
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			10467								
2903	RANA R R											141363
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000			10281								
2904	VANKAR L P											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2906	RAJA M P											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2908	PANDA A B											150513
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			11439								
1	PAGE TOTAL											1559441
2		533450				4800		93400		2000		
			745953		62685				3300			
3				113853								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2909	BRAHMBHATT J A											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2917	SONI H A											55479
	ACCOUNTANT	18140	26585		2234			4200	300			
	09300-34800-04200			4020								
2921	PARIKH D K											37844
	SENIOR CLERK	12800	18088		1520			2400	300			
	05200-20200-02400			2736								
2928	DAMOR R N											28405
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
2929	PARMAR K S											28405
	PEON	8580	11876		998			1400	300			
	05200-20200-01900			1797							3454	
2930	VAGHELA PRAKASH B											28405
	PEON	8580	11876		998			1400	300			
	05200-20200-01900			1797							3454	
2931	SOLANKI A V											27025
	JUNIOR CLERK	8920	12876		1082			1900	300			
	05200-20200-01900			1947								
3974	MEHTA BHARGAV G											91469
	LECTURER	29910	43923		3691			7000	300			
	15600-39100-07000			6645								
4305	RAMI JIGMA K											25419
	LAB.ASSISTANT	8270	12102		1017			1900	300			
	05200-20200-01900			1830								
4686	JAVNIKA S SHETH											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4880	A K APURNATHI											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											544905
2		192830				1600		36600				
			243272		20443				3000			
3				36798								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4932	VIRABHAI LALABHAI KATAR											59853
	OFFICE SUPRITEND	19710	28691		2411			4400	300			
	09300-34800-04400			4341								
1	PAGE TOTAL											59853
2		19710						4400				
			28691		2411				300			
3				4341								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2164199
2		745990	1017916		85539	6400		134400	6600	2000		
3				154992							10362	
4												
5												
1	GRAND TOTAL											2164199
2		745990	1017916		85539	6400		134400	6600	2000		
3				154992							10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2952	VIJAYANAND G PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2953	MAHESHBHAI C PATEL LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2956	H S BHATT LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2957	M K NAYEE LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
2958	D U SHAH PART TIME LECTUR 04440-07440-01400	5280										5280
2959	A D SHAH PART TIME LECTUR 11000-11700	14640						1464				16104
2971	JAYRAMBHAI P ROJASARA LAB.ASSISTANT 05200-20200-02400	13620	19064		1602			2400	300			36986
2972	MUKESHBHAI L BARIYA ELECTRICIAN(S.S. 05200-20200-02400	12640	17898		1504			2400	300			34742
2981	PANDE RAJUBHAI B CHOWKIDAR 05200-20200-01900	9760	13578					1650	300			25288
2984	NAVINDRABHAI C RATHWA SENIOR CLERK 05200-20200-02400	9270	13887		1167			2400	300			27024
1	PAGE TOTAL											797644
2		302620				4000		53850				
			400496		32514				2700			
3								1464				
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4314	SUTHAR DARSHANKUMAR V SENIOR CLERK 05200-20200-02400	11650	16720		1405			2400	300			32475
4315	VAGHELA RATILAL B MALI 04440-07440-01300	7920	10972		922			1300	300			21414
4347	CHAUDHARI ARVINDKUMAR K P.T.I. 15600-39100-08000	29530	44661		3753	800		8000	300			87044
4482	SMT BHAVNABEN K PATEL LECTURER 15600-39100-07000	23230	35974		3023	800		7000	300			70327
4483	SHAH JAYESHKUMAR M LECTURER 15600-39100-07000	23220	35962		3022	800		7000	300	7000		77304
4684	R B VAGHELA LECTURER 15600-39100-07000	26060	39341		3306	800		7000	300			76807
4737	PATEL ARVINDKUMAR V STORE KEEPER 37400-67000-09000	7510	11793		991			2400	300			22994
4746	M I MANSURI LECTURER 15600-39100-06000	19810	30714		2581	1600		6000	300			61005
4747	DR T R TRIVEDI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4748	DR B M PATEL LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4749	Y M KADIYANI LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
1	PAGE TOTAL											629985
2		208360				7200		59100		7000		
			318279		26746				3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4780	S V DHOLAKIYA LECTURER 15600-39100-06000	19050	29810		2505	800		6000	300			58465
4815	BHAVINBHAI M PATEL LECTURER 00000-25000											
4817	RAGHUBHAI K PATEL LECTURER 00000-25000	25000										25000
4818	KASHIRAMBHAI C RATHVA LECTURER 00000-25000	25000										25000
4825	KAPILKUMAR K DAVE LECTURER 00000-25000-00000	25000										25000
4951	PINKESHKUMAR G SUTARIYA LECTURER 00000-25000-00000	25000										25000
4952	RINKUBEN P PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											183465
2		144050	29810		2505	800		6000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1611094
2		655030	748585		61765	12000		118950	6300	7000		
3								1464				
4												
5												
1	GRAND TOTAL											1611094
2		655030	748585		61765	12000		118950	6300	7000		
3								1464				
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3054	P D BARIA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3059	H S MEHTA											52690
	SENIOR CLERK	17010	25240		2121			4200	300			
	09300-34800-04200			3819								
3060	R A SHAH											35246
	JUNIOR CLERK	11870	16981		1427			2400				
	05200-20200-02400			2568								
3061	S M HATHILA											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
3064	S M GOSPATHAN											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3065	M M PARMAR											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3066	S L CHOLVIA											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3067	G H KOLI											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
4000	D S VASAVA											92269
	P.T.I.	29910	43923		3691	800		7000	300			
	15600-39100-07000			6645								
4001	B U PATEL											
	PART TIME LECTUR											
	11000-11700											
1	PAGE TOTAL											624260
2		205480				2400		39600				
			291647		24508				2700			
3				44109								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4054	PATEL PARAMJAY M											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4372	P N DESAI											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4501	G P PATEL											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
1	PAGE TOTAL											349471
2		116150				2400		24000				
			166779		14015				900			
3				25227								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											973731
2		321630	458426		38523	4800		63600	3600			
3				69336							13816	
4												
5												
1	GRAND TOTAL											973731
2		321630	458426		38523	4800		63600	3600			
3				69336							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3074	TALAJIYA MANOJKUMAR C											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3078	HARIJAN GOVINDBHAI S											28799
	SWEEPER	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3079	PASI SALIKRAM R											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3080	TRIPATHI HRIDAYRAM B											29120
	CHOWKIDAR	8870	12221		1027			1400	300			
	04440-07440-01400			1848							3454	
3081	I M VALMIK											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4212	JANSARI BIPINCHANDRA M											31767
	SENIOR CLERK	10340	15161		1274			2400	300			
	05200-20200-02400			2292								
4214	GOHIL MANOJKUMAR K											27911
	PEON	8380	11638		978			1400	300			
	04440-07440-01400			1761							3454	
4643	D K CHAUDHARI											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4791	JOSHI HETALBEN B											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											397255
2		142700				1600		24400				
			169100		14210				2400			
3				25575								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											397255
2		142700				1600		24400				
			169100		14210				2400			
3				25575								
											17270	
4												
5												
1	GRAND TOTAL											397255
2		142700				1600		24400				
			169100		14210				2400			
3				25575								
											17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3089	M B PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3090	K B CHAUHAN											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3092	A C PATEL											149982
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			10908								
3093	R N CHAUDHARI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3095	R J PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
3096	N B SOLANKI											14640
	PART TIME LECTUR	14640										
	11000-11700											
3098	K R PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
3099	M B VAGHELA											4880
	PART TIME LECTUR	4880										
	03000-03150											
3104	H H SHAH											51801
	HEAD CLERK	16630	24788		2083			4200	300			
	09300-34800-04600			3750		50						
3111	N M MACHHAR											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3112	S V VASAVA											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
1	PAGE TOTAL											772754
2		294260				2400		43000				
			343269		28846				2100			
3				51921		50						
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4463	PATEL BALUBHAI G											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4701	DABHI VIJAYSINH A											73939
	P.T.I.	23490	35093		2949	800		6000	300			
	09300-34800-05400			5307								
4719	BHANUBHAI S RATHOD											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4835	K R ODEDARA											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											314573
2		119900				2400		21000				
			137921		11590				900			
3				20862								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1087327
2		414160	481190		40436	4800		64000	3000			
3				72783		50					6908	
4												
5												
1	GRAND TOTAL											1087327
2		414160	481190		40436	4800		64000	3000			
3				72783		50					6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3125	D P MACHHI											174250
	PRINCIPAL	59180	82324		6918	800	275	10000	300	2000		
	37400-67000-10000			12453								
3127	B C JOSHI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3129	JAGRUTIBEN B JOSHI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3130	HARIDWAR J SHUKLA											155252
	LECTURER	53420	74280		6242	800	275	9000				
	37400-67000-09000			11235								
3131	DINESHBHAI K BAROT											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3132	KANTIBHAI K VANKAR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3133	ARVINDBHAI B PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3134	S S SHANDHU											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3135	N D THAKKAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3136	U S CHANDEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3137	KALPESH G THAKKAR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1715343
2		588660				8800		100000		2000		
			819507		68866		550		3000			
3				123960								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3138	R S BHATT											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3140	KALPANABEN G TAPODHAN											162885
	LIBRARIAN	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3142	RAKESHBHAI D PATEL											15840
	PART TIME LECTUR	15840										
	11000-11700											
3143	M C DESAI											15840
	PART TIME LECTUR	15840										
	11000-11700											
3147	KUNVARJI D BHARWAD											58690
	OFFICE SUPRITEND	19240	28132		2364			4400	300			
	09300-34800-04400			4254								
3159	KANUBHAI H KACHHIYA											27889
	JUNIOR CLERK	9270	13292		1117			1900	300			
	05200-20200-01900			2010								
3160	G F JADEJA											29304
	CHOWKIDAR	8920	12281		1032		60	1400	300			
	04440-07440-01400			1857							3454	
3161	KANTIBHAI P TADAVI											13761
	JUNIOR CLERK	4560	6557		551			950	150			
	04440-07440-01400			993								
3163	RAJENDRA N MAHERA											28859
	PEON	8740	12067		1014		60	1400	300			
	04440-07440-01400			1824							3454	
3164	MAHESHBHAI K RAVAL											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3165	RAJENDRA J VASAVA											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
1	PAGE TOTAL											557077
2		206220				1600		30850				
			244416		20539		120		2550			
3				36966								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4539	KANTILAL K VANKAR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
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											230277
2		128420				800		9000				
			74280		6242				300			
3				11235								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2502697
2		923300	1138203		95647	11200	670	139850	5850	2000		
3				172161							13816	
4												
5												
1	GRAND TOTAL											2502697
2		923300	1138203		95647	11200	670	139850	5850	2000		
3				172161							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3764	B V SHEKHDA											167257
	LECTURER	58100	79849		6710	800	420	9000	300			
	37400-67000-09000			12078								
3767	J K SHAH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3770	G R MERIYA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3772	G R CHAVHAN											150782
	P.T.I.	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3773	K A PATEL											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
3779	D M OZA											162585
	LIBRARIAN	56500	77945		6550	800		9000				
	37400-67000-09000			11790								
3783	A C VAKIL											36907
	SENIOR CLERK	12380	17588		1478		100	2400	300			
	05200-20200-02400			2661								
3785	R U PARMAR											31938
	PEON	9760	13578		1141			1650	300			
	05200-20200-01900			2055							3454	
3786	S R PARMAR											30034
	PEON	9240	12662		1064			1400	300			
	05200-20200-01900			1914							3454	
3788	J B PARMAR											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3789	G B TADAVI											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
1	PAGE TOTAL											1115436
2		380270				4800		62250				
			526600		44252		795		3000			
3				79653								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3790	P B SOLANKI											29244
	CHOWKIDAR	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
4369	R C PATEL											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
1	PAGE TOTAL											155622
2		50640				800		10400				
			72638		6104				600			
3				10986								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1271058
2		430910	599238		50356	5600	795	72650	3600			
3				90639							17270	
4												
5												
1	GRAND TOTAL											1271058
2		430910	599238		50356	5600	795	72650	3600			
3				90639							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3795	LAXMANMANSINH A ZALA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3796	CHATURSINH R ZALA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3798	GHANSHYAM H BAROT											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3799	KALIDAS S PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3801	PANNABEN HN THAKKAR											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3802	SUJITKUMAR A TRIPATHI											95750
	LECTURER	30320	45601		3832	800		8000	300			
	15600-39100-08000			6897								
3804	HANSRAJ B VASAVA											138036
	P.T.I.	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3806	KANUBHAI R PATEL											48069
	HEAD CLERK	15140	23015		1934			4200	300			
	09300-34800-04200			3480								
3807	PARULKUMAR B DESAI											48069
	SENIOR CLERK	15140	23015		1934			4200	300			
	09300-34800-04200			3480								
3808	MANISHKUMAR G DESAI											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
1	PAGE TOTAL											1265864
2		426770				6400		81800				
			605201		50857				3300			
3				91536								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
3810	BABARBHAI M VALAND											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
3811	RAMANBHAI M VANKAR											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3812	KANTIBHAI S PRAJAPATI											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3815	BHURABHAI R SOLANKI											24951
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01400			1797								
3816	KALUBHAI R BHANGI											24951
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01400			1797								
1	PAGE TOTAL											170600
2		57940						10400				
			81326		6834				1800			
3				12300								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1436464
2		484710	686527		57691	6400		92200	5100			
3				103836								
4												
5												
1	GRAND TOTAL											1436464
2		484710	686527		57691	6400		92200	5100			
3				103836								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											14640
	PART TIME LECTUR	14640										
	11000-11700											
4397	NARESH J DAVE											94317
	LECTURER	29740	44911		3774	800		8000	300			
	09300-34800-05400			6792								
4399	ADITIBEN A DAVE											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4400	CHANDRKANT C PARMAR											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4401	ASHOK P MACWAN											14640
	PART TIME LECTUR	14640										
	11000-11700											
4402	BHAGVAN N CHAUDHARI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4405	PARESH B PATEL											41007
	HEAD CLERK	12250	19576		1645		75	4200	300			
	09300-34800-04200			2961								
4406	MAYANK K PATEL											35004
	SENIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
4407	NAVIN S PATEL											27085
	JUNIOR CLERK	8920	12876		1082		60	1900	300			
	05200-20200-01900			1947								
4409	RAJENDRA J VALAND											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4480	RAMESH H SONARA											75769
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000			5442								
1	PAGE TOTAL											761725
2		269750				4000		51900				
			347923		29237		135		2700			
3				52626								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4681	G I BHOYA											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4690	PANKAJ K PATEL											168986
	PRINCIPAL	57160	79920		6716	800		10000	300	2000		
	37400-67000-10000			12090								
1	PAGE TOTAL											295364
2		98880				1600		19000		2000		
			140277		11788				600			
3				21219								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1057089
2		368630	488200		41025	5600	135	70900	3300	2000		
3				73845							3454	
4												
5												
1	GRAND TOTAL											1057089
2		368630	488200		41025	5600	135	70900	3300	2000		
3				73845							3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4640	MORI LADHUBHAI D LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4696	MEENABEN S PUWAR LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4774	NATUBHAI D VANAR CHOWKIDAR 04440-07440-01300	8370	11507		967			1300	300			22444
1	PAGE TOTAL											286208
2		104590				1600		19300				
			147429		12389				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											286208
2		104590	147429		12389	1600		19300	900			
3												
4												
5												
1	GRAND TOTAL											286208
2		104590	147429		12389	1600		19300	900			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4795	DR J P MACWAN											62974
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000			4509								
4796	DR A P ACHARYA											62974
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000			4509								
4797	R S PATEL											62974
	LECTURER	19050	29810		2505	800		6000	300			
	15600-39100-06000			4509								
4798	J D DAMOR											22055
	LECTURER	19050			1905	800			300			
	15600-39100-06000											
4799	A B VAGHELA											58465
	LIBRARIAN	19050	29810		2505	800		6000	300			
	15600-39100-06000											
4800	D K PANDYA											22111
	SENIOR CLERK	6430	10508		883			2400	300			
	05200-20200-02400			1590								
4801	P M TRIVEDI											20678
	JUNIOR CLERK	6350	9818		825			1900	300			
	05200-20200-01900			1485								
4802	D S ASHARI											20678
	JUNIOR CLERK	6350	9818		825			1900	300			
	05200-20200-01900			1485								
4803	Y R MANSURI											20254
	PEON	5380	7949		668			1300	300			
	04440-07440-01300			1203							3454	
4804	P T NAI											20254
	PEON	5380	7949		668			1300	300			
	05200-20200-01900			1203							3454	
4805	A I JADAV											20254
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300			1203							3454	
1	PAGE TOTAL											393671
2		130520				4000		34100				
			173231		16462				3300			
3				21696								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4806	F U SHEKH											20284
	CHOWKIDAR	5380	7949		668			1300	300			
	05200-20200-01900	30		1203							3454	
4870	ASHWINBHAI J PATEL											52053
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000											
4934	SANJAYKUMAR C PRAJAPATI											56058
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000			4005								
1	PAGE TOTAL											128395
2		37880				1600		13300				
			60905		5118				900			
3		30		5208								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											522066
2		168400	234136		21580	5600		47400	4200			
3		30		26904							13816	
4												
5												
1	GRAND TOTAL											522066
2		168400	234136		21580	5600		47400	4200			
3		30		26904							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											25490693
2		8999714	11818344		990950	118400	5045	1574143	81860	23000		
3		30		1645647		100		1464		23680		
4		28708									179608	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
14	TRIPATHY PRAMILA V											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
15	SHARMA HIRAL S											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
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											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
33	JOSH PADAMA A											30371
	WATER MAN	8920	12281	95	2064			1400	300			
	04440-07440-01650			1857							3454	
34	RATHAWA MANILAL G											30371
	CHOWKIDAR	8920	12281	95	2064			1400	300			
	04440-07440-01650			1857							3454	
35	RATHAWA PRAVIN C											30371
	PEON	8920	12281	95	2064			1400	300			
	04440-07440-01650			1857							3454	
36	SOLANKI KAILASH S											30371
	SWEEPER	8920	12281	95	2064			1400	300			
	04440-07440-01650			1857							3454	
3797	PRADIPKUMAR S JOSHI											167978
	PRINCIPAL	53750	75863	240	12750	1600		10000	300	2000		
	37400-67000-10000			11475								
1	PAGE TOTAL											940231
2		320470		1580		8000		51600		2000		
			409350		68798				2700			
3				61917								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4289	SHAH DINESH R											54074
	ACCOUNTANT	16630	24788	240	4166			4200	300			
	09300-34800-04200			3750								
4718	MAHALE DAYARAM P											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
4773	DIVYABEN C DAVE											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-08000			4647								
1	PAGE TOTAL											191020
2		56250		720		3200		16200				
			86216		14490				900			
3				13044								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1131251
2		376720	495566	2300	83288	11200		67800	3600	2000		
3				74961							13816	
4												
5												
1	GRAND TOTAL											1131251
2		376720	495566	2300	83288	11200		67800	3600	2000		
3				74961							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
45	H N THAKAR											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
46	V R PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
47	P S PURANI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
48	N K SOLANKI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
55	V N GAMIT											138039
	P.T.I.	46440	65974		5544	800		9000	300			
	37400-67000-09000			9981								
58	K N CHAUHAN											48983
	SENIOR CLERK	15490	23431		1969			4200	300			
	09300-34800-04400			3543		50						
59	R K TADVI											36216
	JUNIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2619								
60	J A RANA											30655
	JUNIOR CLERK	10390	14625		1229			1900	300			
	37400-67000-09000			2211								
63	K S RABARI											31993
	CHOWKIDAR	9760	13578		1141		55	1650	300			
	05200-20200-01900			2055							3454	
4024	P H TRIVEDI											98122
	LECTURER	31280	46743		3928	800		8000	300			
	15600-39100-08000			7071								
4025	N D PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1009833
2		349670				4800		63150				
			473835		39818		380		3000			
3				71676		50						
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4552	SMT V U PATEL											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
1	PAGE TOTAL											229705
2		85820				1600		15000				
			102554		8618				600			
3				15513								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1239538
2		435490				6400		78150				
			576389		48436		380		3600			
3				87189		50						
											3454	
4												
5												
1	GRAND TOTAL											1239538
2		435490				6400		78150				
			576389		48436		380		3600			
3				87189		50						
											3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
70	RAJENDRAKUMAR C SHETH LECTURER 37400-67000-09000	56500	77945	11790	6550	800		9000				162585
72	SIDDHI R MACKWAN LECTURER 37400-67000-09000	51600	72114	10908	6060	800		9000	300			150782
74	BIPINCHANDRA M SOLANKI LECTURER 37400-67000-09000	48110	67961	10281	5711	800		9000	300			142163
75	BHIKHABHAI V DESAI LECTURER 37400-67000-09000	49830	70008	10590	5883	800		9000	300			146411
76	TUSHARBHAI G JANI LECTURER 37400-67000-09000	46440	65974	9978	5544	800		9000	300			138036
77	ANILKUMAR K DAVE PART TIME LECTUR 11000-11700	14940										14940
79	DHARMISTHABEN G RAJPUT LECTURER 37400-67000-09000	44820	64046	9687	5382	800		9000	300			134035
86	PRAVINSINH G PARMAR SENIOR CLERK 05200-20200-01900	10600	15470	2250	1300		55	2400	300			32375
91	AJITSINH J BARIA LIBRARY ATTENDAN 02610-03540											
93	KANUBHAI C TADVI PEON 04440-07440-01650	8580	11876	1797	998			1400	300			24951
94	RAJESHBHAI G RATHWA WATER MAN 04440-07440-01650	8580	11876	1797	998			1400	300			24951
1	PAGE TOTAL											971229
2		340000	457270	69078	38426	4800	55	59200	2400			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4007	SUMANBHAI P RATHWA											134035
	P.T.I.	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
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											91206
	LECTURER	28480	43411		3648	800		8000	300			
	15600-39100-08000			6567								
4371	B N PARMAR											56963
	COMPUTER PROGRAM	18340	27299		2294			4600	300			
	09300-34800-04600			4130								
1	PAGE TOTAL											326124
2		135560				1600		21600				
			134756		11324				900			
3				20384								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1297353
2		475560	592026		49750	6400	55	80800	3300			
3				89462								
4												
5												
1	GRAND TOTAL											1297353
2		475560	592026		49750	6400	55	80800	3300			
3				89462								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159408
	LECTURER	54930	76077		6393	1200		9000	300			
	37400-67000-09000			11508								
116	K B GAULI											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
117	L I SHAH											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
118	M A PANDIT											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
119	K D PATEL											159408
	LECTURER	54930	76077		6393	1200		9000	300			
	37400-67000-09000			11508								
121	SMT L N PATEL											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
122	B D WALA											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
123	S V PATEL											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
125	S D PARMAR											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
126	B B SHAH											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
128	S B PATEL											151182
	LECTURER	51600	72114		6060	1200		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1715414
2		588820				13200		99000				
			818508		68782				3300			
3				123804								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
130	C J THORAT											151507
	LECTURER	51600	72114		6060	1200	325	9000	300			
	37400-67000-09000			10908								
133	V P JUVEKAR											155677
	LECTURER	53420	74280		6242	1200		9000	300			
	37400-67000-09000			11235								
149	N D KATARIA											36807
	JUNIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
150	D M VASAVA											36807
	PLAN COLLECTOR(S	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
163	D K TADAVI											24210
	PEON	8280	11519		968			1400	300			
	04440-07440-01400			1743								
165	M A BARIA											27873
	JUNIOR TYPIST	9240	13257		1114		55	1900	300			
	05200-20200-01900			2007								
167	M J PARMAR											27496
	LAB. HAMAL.	9110	13102		1101			1900	300			
	04440-07440-01400			1983								
180	N V VASAVA											36213
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
185	B K TADVI											27889
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	04440-07440-01650			2010								
201	BARIA ASHOKKUMAR G											146811
	LECTURER	49830	70008		5883	1200		9000	300			
	37400-67000-09000			10590								
4644	H V PUROHIT											15835
	CHOWKIDAR	4990	7485		629			1300	300			
	04440-07440-01300			1131								
1	PAGE TOTAL											687125
2		232640				3600		42600				
			327536		27524		380		3300			
3				49545								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4660	MODH PARASHAR H											25000
	LECTURER	25000										
	00000-25000											
4740	V B PATEL											65252
	LECTURER	19810	30714		2581	1200		6000	300			
	15600-39100-06000			4647								
4759	N H NADA											65252
	LECTURER	19810	30714		2581	1200		6000	300			
	15600-39100-06000			4647								
4762	JANAKKUMAR R SHUKAL											161051
	PRINCIPAL	53300	75327		6330	2400		10000	300	2000		
	37400-67000-10000			11394								
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											
4851	SANTASHKUMAR R SINGH											25000
	LECTURER	25000										
	00000-25000-00000											
4921	AJAY RAMESHBHAI GUPTA											10000
	ELECTRICIAN(S.S.	10000										
	00000-25000-00000											
4922	KISHANBEN C RATHVA											10000
	GAS MECHANIC	10000										
	00000-25000-00000											
4923	PANKAJKUMAR K PATEL											10000
	STORE KEEPER	10000										
	00000-25000-00000											
1	PAGE TOTAL											446555
2		247920				4800		22000		2000		
			136755		11492				900			
3				20688								
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2899094
2		1119380	1282799		107798	21600	380	163600	7500	2000		
3				194037								
4												
5												
1	GRAND TOTAL											2899094
2		1119380	1282799		107798	21600	380	163600	7500	2000		
3				194037								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											27470
	JUNIOR CLERK	9100	13090		1100			1900	300			
	05200-20200-01900			1980								
174	DR R K PANDYA											163060
	LECTURER	56500	77945		6550	800	175	9000	300			
	37400-67000-09000			11790								
176	DR C S SANGADA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
179	S J VASAVA											41051
	LAB.ASSISTANT	12670	17933		1507		75	2400	300			
	05200-20200-02400			2712							3454	
184	S K TADVI											28305
	PEON	8290	11829		994			1650	300			
	04440-07440-01400			1788							3454	
186	M L BHANGI											25618
	SWEEPER	8600	12198		1025			1650	300			
	04440-07440-01400			1845								
2068	DR. K.R.PATEL											176273
	PRINCIPAL	60110	83431		7011	800		10000	300	2000		
	37400-67000-10000			12621								
4038	L J RATHWA											138311
	LIBRARIAN	46440	65974		5544	800	275	9000	300			
	37400-67000-09000			9978								
4355	A P MAKAWANA											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4356	DR M D PRAJAPATI											130433
	LECTURER	43250	62178		5225	800	275	9000	300			
	37400-67000-09000			9405								
4481	S K RANA											23395
	JUNIOR CLERK	7450	11127		935			1900	300			
	05200-20200-01900			1683								
1	PAGE TOTAL											1022457
2		342240				4800		64500		2000		
			484023		40674		800		3300			
3				73212								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4627	SUNILKUMAR C PATEL											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4628	VAISHALBEN B PATEL											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4929	HIRALKUMAR M BAROT											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											143836
2		60220				1600		12000				
			56192		4722				600			
3				8502								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1166293
2		402460	540215		45396	6400	800	76500	3900	2000		
3				81714							6908	
4												
5												
1	GRAND TOTAL											1166293
2		402460	540215		45396	6400	800	76500	3900	2000		
3				81714							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
162	J H PANDYA											27815
	JUNIOR CLERK	9240	13257		1114			1900	300			
	05200-20200-01900			2004								
196	S G MEMORIA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
197	B Z CHUDHRI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
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											28769
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1794							3454	
4692	RANA SHAILESHKUMAR J											18821
	PEON	4800	7259		610			1300	300			
	04440-07440-01300			1098							3454	
4792	S B DESAI											15600
	P.T.I.	15600										
	00000-25000											
1	PAGE TOTAL											421849
2		170860				1600		22600				
			176811		14858				1500			
3				26712								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											421849
2		170860	176811		14858	1600		22600	1500			
3				26712							6908	
4												
5												
1	GRAND TOTAL											421849
2		170860	176811		14858	1600		22600	1500			
3				26712							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
127	V M PATEL											160563
	PRINCIPAL	53750	75863		6375	800		10000	300	2000		
	37400-67000-10000			11475								
219	SUBHASH V ISHAI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
220	AMITKUMAR B SHAIV											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
221	SHANKARBHAI V RATHVA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
222	RASIKBHAI S RATHAVA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
224	JAYENDRASINH R SINDHA											14940
	PART TIME LECTUR	14940										
	11000-11700											
227	DIPAKKUMAR B VADERA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
229	VIJAYKUMAR P THAKKAR											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
230	KANTIBHAI P PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
233	SURENDRASINH U KHASAVAT											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
237	ANIRUDDH C DAVE											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1	PAGE TOTAL											1539237
2		535800				8000		91000		2000		
			728115		61186				3000			
3				110136								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											39300
	SENIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02400			2841								
246	NATVARBHAI C PARMAR											36882
	JUNIOR CLERK	12380	17588		1478		75	2400	300			
	05200-20200-02400			2661								
250	PRAVINCHANDRA L VANKAR											40561
	LAB.ASSISTANT	13900	19397		1630			2400	300			
	09300-34800-04200			2934								
251	RAJESHBHAI D SUTHAR											43723
	GAS MECHANIC	14780	20920		1758			2800	300			
	05200-20200-02800			3165								
256	SABBIRHUSEN A SHAIKH											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
257	DEVENDRA A JOSHI											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
258	VIRAMBHAI R VANKER											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
259	MOHMEDHARUN J MAKARANI											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
260	RAMDASBHAI M KOLI											28460
	PEON	8580	11876		998		55	1400	300			
	04440-07440-01650			1797							3454	
4030	SURESH L PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4031	PARESH H ABASABA											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											562862
2		183850				1600		35000				
			260431		21885		130		3300			
3				39396								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4032	BIPINKUMAR P PANCHAL											130433
	LECTURER	43250	62178		5225	800	275	9000	300			
	37400-67000-09000			9405								
4033	SANJAY K PARMAR											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4036	AVSHYABHAI C GAMIT											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4037	SUNILKUMAR V HARIJAN											26874
	SWEEPER	8060	11138		936			1300	300			
	04440-07440-01300			1686							3454	
4263	RATHWAKOLI RAMJIBHAI S											36213
	ELECTRICIAN(S.S.	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
4669	P P ZALA											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4670	J V RAVAL											59418
	ASSITT.LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4847	KANPARIYA R K											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4848	KATHIRIYA P J											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4912	P P PARMAR											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											647672
2		260170				4000		42700				
3			271167	41019	22787		275		2100		3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2749771
2		979820	1259713		105858	13600	405	168700	8400	2000		
3				190551							20724	
4												
5												
1	GRAND TOTAL											2749771
2		979820	1259713		105858	13600	405	168700	8400	2000		
3				190551							20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
273	DHANANJAY P CHAUHAN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
274	URMILABEN B PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
275	PATEL RAMESHBHAI G											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
277	GAJENDRAKUMAR S PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
278	DESAI MAULIKBHAI B											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
279	GAVIT GIRISHBHAI J											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
280	SHAH RAJUKUMAR P											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
282	PADHIYAR MANSANGBHAI C											134310
	LECTURER	44820	64046		5382	800	275	9000	300			
	37400-67000-09000			9687								
284	PATEL DHRUVESHKUMAR C											14640
	PART TIME LECTUR	14640										
	11000-11700											
288	PANDAY NARESHCHANDRA K											49033
	SENIOR CLERK	15490	23431		1969		100	4200	300			
	09300-34800-04200			3543								
289	BARIA MANHARBHAI V											134035
	LIBRARIAN	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											1391468
2		482580				7200		85200				
			658238		55314		375		3000			
3				99561								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											36807
	SENIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
291	BHAGAT SANJAYKUMAR J											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
4297	GONGAD SANDHABHAI S											4880
	PART TIME LECTUR	4880										
	03000-03150											
1	PAGE TOTAL											77233
2		29130						4800				
			34569		2905				600			
3				5229								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1468701
2		511710				7200		90000				
			692807		58219		375		3600			
3				104790								
4												
5												
1	GRAND TOTAL											1468701
2		511710				7200		90000				
			692807		58219		375		3600			
3				104790								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											145611
	LECTURER	49830	70008		5883			9000	300			
	37400-67000-09000			10590								
313	G C PATEL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
315	LALITA J JADAV											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
316	S N DAS											154389
	LECTURER	53060	73851		6206	800		9000	300			
	37400-67000-09000			11172								
318	A R BATRA											137236
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000			9978								
319	K R PATEL											80640
	PART TIME LECTUR	14640										
	11000-11700											
				66000								
324	B C PARMAR											50812
	SENIOR CLERK	16250	24336		2045			4200	300			
	09300-34800-04200			3681								
326	N M SHAIKH											36781
	JUNIOR CLERK	12370	17576		1477			2400	300			
	05200-20200-02400			2658								
328	V A PARMAR											27664
	PEON	8280	11519		968			1400	300			
	05200-20200-01900			1743							3454	
331	R S SOLANKI											31938
	PEON	9760	13578		1141			1650	300			
	05200-20200-01900			2055							3454	
333	B D VASAVA											27664
	PEON	8280	11519		968			1400	300			
	04440-07440-01400			1743							3454	
1	PAGE TOTAL											981309
2		316850				2400		56050				
			426330		35826				3000			
3				64491								
											10362	
4				66000								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
334	M S VADI											27664
	PEON	8280	11519		968			1400	300			
	04440-07440-01400			1743							3454	
2119	D C PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4170	GOPAL V VANKAR											80640
	PART TIME LECTUR	14640										
	11000-11700											
				66000								
4171	S M VORA											94456
	LECTURER	30120	45363		3812			8000	300			
	15600-39100-07000			6861								
4464	NIKHIL B MORI											154389
	LECTURER	53060	73851		6206	800		9000	300			
	37400-67000-09000			11172								
4622	ASHOK B TRIVEDI											59418
	ASSITT.LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4623	SURENDRAKUMAR R PARMAR											58618
	ASSITT.LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000			4251								
4716	CHHTBAR BHAVNABEN D											64052
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000			4647								
4826	RAJDEEP JATIN H											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											719514
2		239550				2400		45400				
			291919		24531				2100			
3				44160								
											3454	
4				66000								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1700823
2		556400	718249		60357	4800		101450	5100			
3				108651							13816	
4				132000								
5												
1	GRAND TOTAL											1700823
2		556400	718249		60357	4800		101450	5100			
3				108651							13816	
4				132000								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	10425	5792	800		10000	300	2000		146162
1	PAGE TOTAL											146162
2		47920				800		10000		2000		
			68925		5792				300			
3				10425								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											146162
2		47920				800		10000		2000		
			68925		5792				300			
3				10425								
4												
5												
1	GRAND TOTAL											146162
2		47920				800		10000		2000		
			68925		5792				300			
3				10425								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
4048	ROHIT HARSHADBHAI M											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4049	SHETH DIPAKKUMAR K											155602
	LECTURER	53420	74280		6242	800	325	9000	300			
	37400-67000-09000			11235								
4050	KAGARANA RAJESHKUMAR R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4051	PATEL KIRITBHAI M											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4052	DODIYA MAHENDRASINH P											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
4053	RAVAL VIPULKUMAR H											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4056	SOLANKI PRADUMANSINH H											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4058	RATHAVA ARVINDBHAI V											47207
	HEAD CLERK	14750	22551		1895		100	4200	300			
	09300-34800-04200			3411								
4059	RATHAVA DINESHKUMAR M											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
4060	SHAH ANILKUMAR J											33720
	JUNIOR CLERK	11130	16101		1353			2400	300			
	05200-20200-02400			2436								
1	PAGE TOTAL											1301677
2		441630				6400		81000				
			621932		52263		1075		3300			
3				94077								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											34337
	JUNIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-02400			2481								
4062	RATHAVAKOLI VASLABHAI R											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797								
4063	RATHAVA PRAVINBHAI D											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797								
4064	RATHAVA MADHUBHAI N											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797								
4065	RATHAVA GANPATBHAI S											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797								
4067	RATHAVA GANPATBHAI B											24191
	CHOWKIDAR	8250	11484		965		55	1400	300			
	04440-07440-01400			1737								
4215	RATHVA ARJUNBHAI V											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											288490
2		97200				800		18400				
			137564		11560		55		2100			
3				20811								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1590167
2		538830	759496		63823	7200	1130	99400	5400			
3				114888								
4												
5												
1	GRAND TOTAL											1590167
2		538830	759496		63823	7200	1130	99400	5400			
3				114888								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											126378
	PRINCIPAL	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4506	VALA KANUBHAI L											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4507	AKHALI ILIYAS A											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4508	PATEL BHARATKUMAR K											14640
	PART TIME LECTUR	14640										
	11000-11700											
4510	PATEL ATULKUMAR K											138836
	LIBRARIAN	46440	65974		5544	1600		9000	300			
	37400-67000-09000			9978								
4511	PATEL BHASKARBHAI M											47157
	HEAD CLERK	14750	22551		1895			4200	300			
	09300-34800-04200			3411		50						
4512	VEKARIYA HARESHKUMAR											34337
	SENIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-02400			2481								
4513	NAI JAYANTIBHAI S											26976
	JUNIOR CLERK	8900	12852		1080			1900	300			
	05200-20200-01900			1944								
4514	TAPODHAN DARPAN J											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4624	PATEL VINAYKUMAR N											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
1	PAGE TOTAL											753977
2		263420				4800		51900				
			346196		29092				2700			
3				52365		50						
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4755	DAVE ALKESH VASUDEVBHAI											159451
	PRINCIPAL	53300	75327		6330	800		10000	300	2000		
	37400-67000-09000			11394								
4827	DAVE HIMANSU G											25000
	P.T.I.	25000										
	00000-25000											
1	PAGE TOTAL											184451
2		78300				800		10000		2000		
			75327		6330				300			
3				11394								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											938428
2		341720	421523		35422	5600		61900	3000	2000		
3				63759		50					3454	
4												
5												
1	GRAND TOTAL											938428
2		341720	421523		35422	5600		61900	3000	2000		
3				63759		50					3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2113	N G GOHIL											159333
	LECTURER	54930	76077		6393	800	325	9000	300			
	37400-67000-09000			11508								
4516	RAJESHKUMAR J SHAH											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4517	JAYABEN B PADHIYAR											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4518	INDIRABEN M VALA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4519	MEGHA NILESHKUMAR L											92269
	LECTURER	29910	43923		3691	800		7000	300			
	15600-39100-07000			6645								
4520	PARMAR MAHENDRASINH H											142163
	P.T.I.	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4521	PATEL VIKASBHAI S											46167
	HEAD CLERK	14370	22098		1857			4200	300			
	09300-34800-04200			3342								
4522	PARMAR MAFATBHAI K											26508
	JUNIOR CLERK	8710	12626		1061			1900	300			
	05200-20200-01900			1911								
4523	PADHIYAR PRAVINBHAI R											27638
	PEON	8370	11507		967			1300	300			
	04440-07440-01300			1740							3454	
4524	RANA RAGHUVIRSINH D											27638
	PEON	8370	11507		967			1300	300			
	04440-07440-01300			1740							3454	
4535	TANDEL KANTILAL R											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
1	PAGE TOTAL											1012853
2		336830				5600		66700				
			480201		40353		325		3300			
3				72636								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4764	PANDYA VARSHABEN J											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4841	RATHVA GEETABEN K											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											89852
2		44810				800		6000				
			30714		2581				300			
3				4647								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1102705
2		381640	510915		42934	6400	325	72700	3600			
3				77283							6908	
4												
5												
1	GRAND TOTAL											1102705
2		381640	510915		42934	6400	325	72700	3600			
3				77283							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4597	NANAVATI DEVANG S LECTURER 37400-67000-09000	44820	64046	9687	5382	800		9000	300			134035
4598	PATEL HARESHBHAI M LECTURER 37400-67000-09000	44820	64046	9687	5382	800		9000	300			134035
4599	ANJANAPATEL KALPESH V LECTURER 37400-67000-09000	41720	60357	9129	5072	800		9000	300			126378
4600	DAMOR BHARATSINH S LECTURER 37400-67000-09000	46440	65974	9978	5544	800		9000	300			138036
4601	PURANI GIRISHCHANDRA M LECTURER 37400-67000-09000	46440	65974	9978	5544	800		9000	300			138036
4602	MOMIN GULAMAKBAR A LECTURER 37400-67000-09000	44820	64046	9687	5382	800	275	9000	300			134310
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	9129	5072	800		9000	300			126378
4607	GANDHI ASHWINBHAI J LECTURER 37400-67000-09000	46440	65974	9978	5544	800		9000	300			138036
4608	PANDYA MANOJKUMAR N PART TIME LECTUR 14040-14940	14640										14640
1	PAGE TOTAL											1108284
2		396260				6400		72000				
			510774		42922		275		2400			
3				77253								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4610	PATEL JAGRUTIBEN S											134035
	LIBRARIAN	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4611	THAKORE NAYANABEN N											49898
	HEAD CLERK	15880	23895		2008			4200	300			
	09300-34800-04200			3615								
4612	SUTARIYA PRAVINBHAI C											55530
	ACCOUNTANT	17960	26608		2236			4400	300			
	09300-34800-04200			4026								
4613	RATHVA RAMANBHAI M											46167
	SENIOR CLERK	14370	22098		1857			4200	300			
	05200-20200-02400			3342								
4614	PATEL ALPESHKUMAR R											33817
	JUNIOR CLERK	11170	16148		1357			2400	300			
	05200-20200-01900			2442								
4615	PATEL JAYENDRAKUMAR A											30385
	JUNIOR CLERK	9780	14494		1218			2400	300			
	05200-20200-01900			2193								
4617	PANCHAL RAVJIBHAI C											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4618	RANA RAKESHKUMAR D											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4619	RATHVA KISHORBHAI M											21746
	PEON	6072	8412		922			997	230			
	04440-07440-01300			1659							3454	
4621	DIVAN KUTUBSHA Y											26527
	CHOWKIDAR	7920	10972		922			1300	300			
	04440-07440-01300			1659							3454	
1	PAGE TOTAL											592951
2		191572				1600		40697				
			276399		23442				3230			
3				42195								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4680	PATEL D P											87921
	LECTURER	27150	41829		3515	800		8000	300			
	15600-39100-08000			6327								
4777	SHOBHANA P JAIN											68592
	LECTURER	19810	30714		2581	800		6000	300	3740		
	09300-34800-05400			4647								
4821	GAYAKWAD NAVNEETBHAI B											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											181513
2		71960				1600		14000		3740		
			72543		6096				600			
3				10974								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1882748
2		659792	859716		72460	9600	275	126697	6230	3740		
3				130422							13816	
4												
5												
1	GRAND TOTAL											1882748
2		659792	859716		72460	9600	275	126697	6230	3740		
3				130422							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											19734883
2		6998302	8955150	2300	794391	108800	4125	1220297	59030	15740		
3				1354844		100						
4				132000							89804	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162934
	LECTURER	56520	77969		6552	800		9000	300			
	37400-67000-09000			11793								
1124	H I DESAI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1130	A Y KAPOOR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1131	C I PARMAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1132	P M VAGHELA											159428
	LECTURER	54930	76077		6393	800	420	9000	300			
	37400-67000-09000			11508								
1133	K N PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1134	M J DAVE											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1135	DABHI SUHASBEN ANILSINH											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1136	J M RATHOD											146486
	LECTURER	49830	70008		5883	800	75	9000	300			
	37400-67000-09000			10590								
1137	NR CHAUDHARI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1140	B S BHAVSAR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1	PAGE TOTAL											1711515
2		588820				8800		99000				
			818508		68782		495		3300			
3				123810								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1146	N M KALARTHI											159283
	LECTURER	54930	76077		6393	800	275	9000	300			
	37400-67000-09000			11508								
1147	A G PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1150	V V THAKKER											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1151	S D PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1152	N M RATHOD											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1153	G B THAKORE											14640
	PART TIME LECTUR	14640										
	11000-11700											
1156	K P TAVIYAD											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1164	M P PIRZADA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1165	KOKILA N SARMAH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1166	J J CHAUHAN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1587574
2		556890				8000		90000				
			752379		63225		275		3000			
3				113805								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
1169	P J SHAH											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1172	N B PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1173	P S BHARDWAJ											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1174	R B PARMAR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1175	DR N M PATEL											164144
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000			11736								
1177	N B CHAUHAN											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1178	DR. KISHORI M PATHAK											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1179	N D PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1180	M T PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1186	D G ADROJA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1719044
2		590150				8800		100000		2000		
			821280		69015		275		3300			
3				124224								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1192	A M AGRAWAL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1193	P H TRIVEDI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1198	D L RANA											9760
	PART TIME LECTUR	9760										
	06000-06300											
1209	G B WADIA											49938
	SENIOR CLERK	15880	23895		2008			4200	300			
	09300-34800-04200			3615		40						
1210	KHANT KANCHANBHAI J											45920
	ACCOUNT CLERK	14270	21979		1847			4200	300			
	09300-34800-04200			3324								
1211	J I SHAH											39377
	JUNIOR CLERK	13380	18778		1578		100	2400	300			
	05200-20200-02400			2841								
1214	A J PATEL											36213
	JUNIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
1216	S H RANA											34412
	JUNIOR CLERK	11380	16398		1378		75	2400	300			
	05200-20200-02400			2481								
1222	M S VASAVA											41228
	LAB.ASSISTANT	14140	19683		1654		75	2400	300			
	15600-39100-06000			2976								
1223	M C JADAV											40535
	LAB.ASSISTANT	13890	19385		1629			2400	300			
	05200-20200-02400			2931								
1	PAGE TOTAL											728120
2		250890				2400		47400				
			343351		28853		250		3000			
3				51936		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											29244
	PEON	8920	12281		1032			1400	300			
	05200-20200-02400			1857							3454	
1238	P K SUTARIA											27085
	JUNIOR CLERK	8920	12876		1082		60	1900	300			
	05200-20200-01900			1947								
1240	D M AHIR											27080
	JUNIOR CLERK	8920	12876		1082		55	1900	300			
	05200-20200-01900			1947								
1241	U B MODI											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
1467	DIPAK P PAREKH											14640
	PART TIME LECTUR	14640										
	03000-03150											
4239	S R VALU											29323
	LAB.ASSISTANT	9850	13983		1175			1900	300			
	05200-20200-01900			2115								
4241	J V RABARI											29323
	LAB.ASSISTANT	9850	13983		1175			1900	300			
	04440-07440-01650			2115								
4242	R B VASAVA											26874
	MALI	8060	11138		936			1300	300			
	04440-07440-01650			1686							3454	
4274	M K PANCHOLI											90906
	LIBRARIAN	28480	43411		3648	800		8000				
	15600-39100-08000			6567								
4414	PAREKH JITENDRA S											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4415	PANSURA KISHORKUMAR M											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											570950
2		195860				2400		37700				
			260516		21892		115		2700			
3				39405								
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4474	K R CHAUDHARI											78015
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000			5604								
4475	N B KAPADIA											78015
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000			5604								
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											206030
2		98280				1600		14000				
			74114		6228				600			
3				11208								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6523233
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3				464388		40					10362	
4												
5												
1	GRAND TOTAL											6523233
2		2280890	3070148		257995	32000	1410	388100	15900	2000		
3				464388		40					10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											38065
	SENIOR CLERK	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
1242	JAYESHKUMAR CHIMANLAL											27025
	JUNIOR CLERK	8920	12876		1082			1900	300			
	05200-20200-01900			1947								
1257	R G SHAH											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1259	V D PARLIKAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1260	R U PARMAR											162910
	LECTURER	56500	77945		6550	800	325	9000				
	37400-67000-09000			11790								
1261	K C PATEL											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
1262	M F RAWALJI											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1263	V V PARMAR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1265	S N PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1266	U B RANA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1267	S P UPADHYAY											167112
	LECTURER	58100	79849		6710	800	275	9000	300			
	37400-67000-09000			12078								
1	PAGE TOTAL											1524443
2		527380				7200		85300				
			729090		61268		925		3000			
3				110280								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1269	D B RATHOD											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1270	S N SOLANKI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1271	A D DESAI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1277	PARMAR A B											51851
	ACCOUNTANT	16630	24788		2083		100	4200	300			
	09300-34800-04200			3750								
1279	GAJJAR J N											36213
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
1281	R R PATEL											36213
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
1287	SOLANKI D C											33251
	SWEEPER	10270	14185		1192		55	1650	300			
	05200-20200-01900			2145							3454	
1290	VASAVA B U											27398
	PEON	8150	11365		955		55	1400	300			
	04440-07440-01650			1719							3454	
1291	PATEL A P											27551
	JUNIOR CLERK	9110	13102		1101		55	1900	300			
	05200-20200-01900			1983								
3850	J D PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											953765
2		321330				4000		58950				
			452536		38028		265		3300			
3				68448								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3867	V A JOSHI											164316
	PRINCIPAL	55270	77671		6527	800		10000	300	2000		
	37400-67000-10000			11748								
4251	RAJESH A VASAVA											26929
	PEON	8060	11138		936		55	1300	300			
	04440-07440-01400			1686							3454	
4321	T S SHAIKH											14640
	PART TIME LECTUR	14640										
	11000-11700											
4331	RAHULBHAI I MEHTA											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4473	D V JADAV											23122
	JUNIOR CLERK	7340	10996		924			1900	300			
	05200-20200-01900			1662								
1	PAGE TOTAL											355385
2		127030				1600		22200		2000		
			160162		13459		55		1200			
3				24225								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2833593
2		975740	1341788		112755	12800	1245	166450	7500	2000		
3				202953							10362	
4												
5												
1	GRAND TOTAL											2833593
2		975740	1341788		112755	12800	1245	166450	7500	2000		
3				202953							10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											127983
	PRINCIPAL	41370	61130		5137	800		10000	300			
	37400-67000-10000			9246								
1393	PATEL NATVARBHAI R											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1395	DAMOR CHHAGANBHAI G											158208
	LECTURER	54930	76077		6393			9000	300			
	37400-67000-09000			11508								
1396	PATEL DHIRUBHAI R											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1397	JOSHI JAYDEVI J											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000			11235								
1399	PATEL MAHENDRAKUMAR R											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000			11235								
1403	PATEL JAAYESHKUMAR C											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1407	VAGHELA DHIRENDRASINH M											155277
	P.T.I.	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1413	CHAUDHARI GAUTAMBHAI K											37523
	SENIOR CLERK	12640	17898		1504		75	2400	300			
	05200-20200-02400			2706								
1418	VASAVA SHANKARBHAI B											24951
	CHOWKIDAR	8580	11876		998			1400	300			
	04440-07440-01650			1797								
4732	SMT N D AMODWALE											64052
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000			4647								
1	PAGE TOTAL											1341004
2		457130				4000		82800				
			642518		53993		75		3300			
3				97188								
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1366004
2		482130	642518		53993	4000	75	82800	3300			
3				97188								
4												
5												
1	GRAND TOTAL											1366004
2		482130	642518		53993	4000	75	82800	3300			
3				97188								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1451	GIRIJAKANT NANDA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1453	PRAVIN B PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1454	HARISH J PARIKH											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1455	KARSANBHAI S CHAVDA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1457	ARVIND S PATEL											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
1459	HEMANT S DESAI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1460	RAJESH R PANDYA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1461	VARSHA C PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1462	SONAL Y KALRA											150482
	LECTURER	51600	72114		6060	800		9000				
	37400-67000-09000			10908								
1465	RITABEN K PATEL											9760
	PART TIME LECTUR	9760										
	03000-03150											
1	PAGE TOTAL											1563944
2		544540				8000		90000				
			743490		62478		275		2700			
3				112461								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1468	JAYSHREE J CHAUDHARY											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1469	JAGGUBHAI M AHIR											9760
	LIBRARIAN	9760										
	00000-25000											
1473	JANAKKUMAR V SHETH											44685
	HEAD CLERK	13770	21384		1797			4200	300			
	05200-20200-02400			3234								
1474	SONI TUSHAR VINODCHANDRA											37448
	JUNIOR CLERK	12640	17898		1504			2400	300			
	05200-20200-02400			2706								
1476	P R CHAIBISA											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01300			1857							3454	
1478	KANUBHAI F SOLANKI											28535
	SWEEPER	8610	11912		1001		55	1400	300			
	04440-07440-01650			1803							3454	
4157	ARPIT R DAVE											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4915	MANESH K PATEL											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											455118
2		173350				1600		27400				
			197529		16599		55		1800			
3				29877								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2019062
2		717890	941019		79077	9600	330	117400	4500			
3				142338							6908	
4												
5												
1	GRAND TOTAL											2019062
2		717890	941019		79077	9600	330	117400	4500			
3				142338							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1486	P R MASTER											457348
	LECTURER	54930	76077		6393	800	325	9000	300			
	37400-67000-09000			11508							50000	
		248015										
1487	J A SHAH											401718
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235						246441		
1488	P J RAJ											425432
	PRINCIPAL	53750	75863		6375	800	60	10000	300	2000		
	37400-67000-10000			11475						264809		
1489	J S PATEL											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1490	I M JOGIAT											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1492	F Y BIJABHAI											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824							3454	
1493	A M VASAVA											27395
	JUNIOR CLERK	9070	13054		1097			1900	300			
	05200-20200-01900			1974								
4272	C K GURJAR											27541
	SWEEPER	8230	11460		963			1400	300			
	04440-07440-01400			1734							3454	
4273	M H JADAV											27541
	CHOWKIDAR	8230	11460		963			1400	300			
	04440-07440-01400			1734							3454	
4304	K A RATHAVA											174775
	LIBRARIAN	28320	43221		3632	800		8000	300			
	15600-39100-08000			6537						83965		
4637	TANDEL PARULBEN B											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											1666641
2		273430				3200		46900		2000		
			351444		29533		385		3000			
3				53157						595215		
											60362	
4		248015										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											1691641
2		298430	351444		29533	3200	385	46900	3000	2000		
3				53157						595215	60362	
4		248015										
5												
1	GRAND TOTAL											1691641
2		298430	351444		29533	3200	385	46900	3000	2000		
3				53157						595215	60362	
4		248015										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	9054	5181	800		10000	300			128799
1	PAGE TOTAL											128799
2		41810	61654		5181	800		10000	300			
3				9054								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											128799
2		41810				800		10000				
			61654		5181				300			
3				9054								
4												
5												
1	GRAND TOTAL											128799
2		41810				800		10000				
			61654		5181				300			
3				9054								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4083	MANOJKUMAR C BHAVSAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4084	BHASKAR M RAWAL											168171
	PRINCIPAL	56830	79528		6683	800		10000	300	2000		
	37400-67000-10000			12030								
4085	PRAMOD N MISHRA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4086	DIPAK M VASHI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4087	GIANCHAND C SHARMA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4089	DINESH KUMAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4090	NARAYANAM S RAO											162910
	LECTURER	56500	77945		6550	800	325	9000				
	37400-67000-09000			11790								
4091	ARUNKUMAR SINGH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4093	P T CHELVAN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4095	KHUSHALSING CHAUHAN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1797046
2		621830				8800		100000		2000		
			858978		72183		325		3000			
3				129930								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
4097	A D PRABHAKUMARI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
4098	ANITA RANA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4099	PRAVIN J RAJGADHI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4101	DAXABEN M PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4102	KAMLESHKUMAR GRAVAL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4103	JAYESH P GANDHI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4104	T LILLY SHANKER RAO											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4105	MUKUL AWASTHI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
4107	SUNILKUMAR V WANI											55479
	ACCOUNT CLERK	18140	26585		2234			4200	300			
	09300-34800-04400			4020								
4109	SMT SHAKIRA M SHAIKH											39350
	JUNIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02800			2841		50						
1	PAGE TOTAL											1487362
2		510300				7200		87600				
			711503		59790				3300			
3				107619		50						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4110	JITENDRA B PRAMAR											26580
	CHOWKIDAR	9240	12662		1064			1400	300			
	05200-20200-01900			1914								
4111	CHANDUBHAI I PATEL											26635
	PEON	9240	12662		1064		55	1400	300			
	05200-20200-01900			1914								
4112	GIRISHBHAI U DOSHI											26280
	PEON	9240	12662		1064			1400				
	05200-20200-01900			1914								
4113	TULSIBHAI N SOLANKI											24219
	SWEEPER	8316	11395		1064			1260	270			
	04440-07440-01400			1914								
4114	YOGESH N PATEL											41770
	LAB.ASSISTANT	14390	19980		1679			2400	300			
	05200-20200-02800			3021								
4115	ISHWAR D PRAJAPATI											26635
	PEON	9240	12662		1064		55	1400	300			
	05200-20200-01900			1914								
4116	HITESH J RANA											26580
	PLAN COLLCTOR(NO	9240	12662		1064			1400	300			
	05200-20200-01900			1914								
4117	MAHESH M CHAUHAN											26580
	LAB. HAMAL.	9240	12662		1064			1400	300			
	05200-20200-01900			1914								
4119	GOPALBHAI A PATEL											39300
	ELECTRICIAN(S.S.	13390	18790		1579			2400	300			
	05200-20200-02800			2841								
4120	IBRAHIMBHAI I PATEL											162885
	LIBRARIAN	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4122	PANKAJ K CHAUHAN											52815
	SENIOR LIBRARY A	17010	25240		2121		125	4200	300			
	09300-34800-04400			3819								
1	PAGE TOTAL											480279
2		165046				800		27660				
			229322		19377		235		2970			
3				34869								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25400
	LAB. HAMAL.	8740	12067		1014		55	1400	300			
	05200-20200-01900			1824								
4126	DEEPAK K PANDYA											25345
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900			1824								
4127	NARESH G MODI											36213
	LAB.ASSISTANT	12140	17303		1454			2400	300			
	05200-20200-02800			2616								
4247	H K PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4422	KALIKA S SHAH											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4423	BHUPESH J LAD											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4426	PARESHKUMAR S PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											628311
2		211010				3200		41200				
			300132		25221		55		2100			
3				45393								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4392998
2		1508186	2099935		176571	20000	615	256460	11370	2000		
3				317811		50						
4												
5												
1	GRAND TOTAL											4392998
2		1508186	2099935		176571	20000	615	256460	11370	2000		
3				317811		50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1315	ROSHANKUMAR N GAMIT											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1325	KUSUMBEN S PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1452	ASHVIN D PANDYA											164641
	PRINCIPAL	55270	77671		6527	800	325	10000	300	2000		
	37400-67000-10000			11748								
4431	MAYURIBEN A BHATIA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4432	BHAVANABEN K GOTHANA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4433	ALKABEN K CHAPANERI											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4434	SHARMILABEN S PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4435	PUSHPABEN K PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4436	NIYATIBEN B BHATT											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4437	ANITABEN C VAGH											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4438	NITA VRIJLAL BRAHMBHATT											45057
	HEAD CLERK	13900	21539		1810			4200	300			
	09300-34800-04400			3258		50						
1	PAGE TOTAL											1430249
2		478310				8000		95200		2000		
			682480		57351		325		3300			
3				103233		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											31767
	SENIOR CLERK	10340	15161		1274			2400	300			
	05200-20200-02400			2292								
4538	KATARA MANILAL K											26531
	JUNIOR CLERK	8720	12638		1062			1900	300			
	05200-20200-01900			1911								
4902	PATHAN DILAVARKHAN N											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											83298
2		44060						4300				
			27799		2336				600			
3				4203								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1513547
2		522370	710279		59687	8000	325	99500	3900	2000		
3				107436		50						
4												
5												
1	GRAND TOTAL											1513547
2		522370	710279		59687	8000	325	99500	3900	2000		
3				107436		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											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000			10281								
1408	THAKOR GITABEN B											14640
	PART TIME LECTUR	14640										
	00000-25000-00000											
2202	C J TANDEL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000			10281								
4585	BALVANTSINH N THAKOR											146087
	PRINCIPAL	47890	68889		5789	800	2000	10000	300			
	37400-67000-10000			10419								
4587	KANCHANBHAI C VASAVA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-10000			10281								
4588	GANPATBHAI R PARMAR											138062
	LECTURER	46450	65986		5545	800		9000	300			
	37400-67000-10000			9981								
4890	SANJAYKUMAR R SHINDE											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											750278
2		278310				4000		46000				
			338758		28467		2000		1500			
3				51243								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											750278
2		278310	338758		28467	4000	2000	46000	1500			
3				51243								
4												
5												
1	GRAND TOTAL											750278
2		278310	338758		28467	4000	2000	46000	1500			
3				51243								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											21219155
2		7105756	9557543		803259	94400	6385	1213610	51270	10000		
3				1445568		140				595215		
4		248015									87994	
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											175275
	PRINCIPAL	56590	79242	240	13318	1600	2000	10000	300			
	37400-67000-10000			11985								
351	BHAVNABEN J CHAMPANERI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
352	RUDRESH M VYAS											153659
	LECTURER	49830	70008	240	11766	1600	325	9000	300			
	37400-67000-09000			10590								
354	REKHA TRIGUN BHATT											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
355	DILIPBHAI K PATEL											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
364	MUKESH J PATEL											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
365	C B DHANDHUKIA											99056
	LECTURER	30710	44875	240	7542	1600		7000	300			
	15600-39100-07000			6789								
451	R M TRIVEDI											9760
	PART TIME LECTUR	9760										
	11000-11700											
662	PATEL S K											57259
	OFFICE SUPRITEND	17670	26263	240	4414			4400	300			
	09300-34800-04400			3972								
889	C J DESAI											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
903	P N SHUKLA											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
1	PAGE TOTAL											1463403
2		482370		2400		14400		84400				
			662843		111402		2325		3000			
3				100263								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
1483	CHANDRAKANT M BRAHMBHATT											144895
	LIBRARIAN	46440	65974	240	11088	1600	275	9000	300			
	37400-67000-09000			9978								
2118	H T DESAI											160959
	LECTURER	53420	74280	240	12484			9000	300			
	37400-67000-09000			11235								
2191	K T PATEL											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
4141	JAGDISHCHANDRA MOHANBHA											34694
	SENIOR CLERK	10890	15815	240	2658			2400	300			
	05200-20200-02400			2391								
4144	PRAVIN KISHANBHAI SHIND											27023
	JUNIOR CLERK	8440	12305	150	2068			1900	300			
	05200-20200-01900			1860								
4165	MISS ANJNA V MEHTA											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4294	DIPAKKUMAR S PAWAR											27544
	PEON	7920	10972	95	1844			1300	300			
	04440-07440-01300			1659							3454	
4295	AMBABEN J PATEL											27544
	PEON	7920	10972	95	1844			1300	300			
	04440-07440-01300			1659							3454	
4301	BHAVESH V JADHAV											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4447	B R VYAS											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1181487
2		381130		2260		9600		69900				
			536728		90206		275		3300			
3				81180								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4645	DR. K B BINDU											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
4699	SATISH K SOLANKI											39192
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400			2706								
4700	KANAKRAI L DAVE											38525
	SENIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400			2661								
4722	RAMESHKUMAR K SHINDHAVAD											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
4771	TARAMATI J DESAI											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
4879	SANJAYBHAI K GAMIT											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											388577
2		137750		1200		4800		25800				
			164875		27710				1500			
3				24942								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3033467
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3				206385							6908	
4												
5												
1	GRAND TOTAL											3033467
2		1001250	1364446	5860	229318	28800	2600	180100	7800			
3				206385							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
392	ASHOKBHAI M DESAI											179172
	PRINCIPAL	58060	80991	240	13612	1600	420	10000	300	2000		
	37400-67000-10000			11949								
394	BABUBHAI B CHAUDHARI											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
395	SUDHA R MENON											170349
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11664								
396	BHARATKUMAR B BHANDARI											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
397	K C SOLANKI											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
398	NATVARLAL Z PATEL											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
401	AMISHA H DESAI											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
402	VIJAYKUMAR D NAIKA											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
404	BHANUBEN H PATEL											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
406	M M SHAH											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
407	SMT HETAL N JOSHI											145762
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			3018								
1	PAGE TOTAL											1843099
2		610170		2640		17600		100000		2000		
			845103		142034		420		3300			
3				119832								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
408	JAYESHKUMAR N CHAUHAN											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
409	NATVERBHAI G PATEL											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
410	S R YADAV											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
414	RITA M TRIVEDI											14640
	PART TIME LECTUR	14640										
	11000-11700											
415	GEETABEN V DESAI											14640
	LECTURER	14640										
	11000-11700											
416	MITA H NAIK											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
420	N P SURTI											61219
	OFFICE SUPRITEND	19210	28096	240	4722			4400	300			
	09300-34800-04400			4251								
421	D S TALAVIA											53097
	HEAD CLERK	16250	24336	240	4090			4200	300			
	09300-34800-04200			3681								
422	A T GOHIL											52146
	ACCOUNTANT	15880	23895	240	4016			4200	300			
	09300-34800-04200			3615								
423	SMT D D MISTRY											41119
	LAB.ASSISTANT	13390	18790	240	3158			2400	300			
	05200-20200-02400			2841								
424	J M PATEL											39192
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400			2706								
1	PAGE TOTAL											884969
2		304250		2160		6400		53600				
			391000		65714				2700			
3				59145								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
426	K P PATEL											37907
	SENIOR CLERK	12140	17303	240	2908			2400	300			
	05200-20200-02400			2616								
429	B M SOLANKI											33489
	SWEEPER	9790	13614	95	2288		240	1650	300			
	05200-20200-01900			2058							3454	
430	B J GANVIT											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01650			1824							3454	
431	V G PARGI											29908
	CHOWKIDAR	8740	12067	95	2028			1400	300			
	04440-07440-01400			1824							3454	
432	B D RATHOD											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01650			1824							3454	
433	M S JAGTAP											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01650			1824							3454	
906	C C CHAUDHARI											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
1329	M B DESAI											154541
	LECTURER	49830	70008	240	11766	1600	1207	9000	300			
	37400-67000-09000			10590								
1398	PATEL NATVARBHAI P											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
2138	SMT B S PATEL											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
4698	H K PATEL											61044
	LECTURER	16920	27275	240	4584	1600		6000	300			
	15600-39100-06000			4125								
1	PAGE TOTAL											866743
2		273180		1915		8000		51650				
			386551		64966		1447		3300			
3				58464								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4758	A K BAROT											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
1	PAGE TOTAL											68473
2		19810		240		1600		6000				
			30714		5162				300			
3				4647								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3663284
2		1207410	1653368	6955	277876	33600	1867	211250	9600	2000		
3				242088							17270	
4												
5												
1	GRAND TOTAL											3663284
2		1207410	1653368	6955	277876	33600	1867	211250	9600	2000		
3				242088							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											184324
	PRINCIPAL	60110	83431	240	14022	1600	2000	10000	300			
	37400-67000-10000			12621								
447	SMT R B MEHTA											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
450	SADHNABEN D PATEL											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
452	N N PATEL											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
453	SHRI C B MODI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
461	M N PATEL											32630
	JUNIOR CLERK	10600	14875	150	2500		55	1900	300			
	37400-67000-09000			2250								
468	D N NAIKA											27055
	PEON	8740	12067	95	2028		55	1400	300			
	04440-07440-01650			2370								
915	A V SHAH											9760
	LECTURER	9760										
	06000-06300											
1039	S B BHAVSAR											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
1334	NARENDRAKUMAR P PANDYA											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3959	L M CHAUHAN											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
1	PAGE TOTAL											1340593
2		443270		2165		12800		76300				
			606676		101962		2110		3000			
3				92310								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4910	WARLI SUNITABEN J											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											165457
2		69820		240		1600		9000				
			64046		10764				300			
3				9687								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1506050
2		513090	670722	2405	112726	14400	2110	85300	3300			
3				101997								
4												
5												
1	GRAND TOTAL											1506050
2		513090	670722	2405	112726	14400	2110	85300	3300			
3				101997								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
475	J K PATEL											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
476	R S PRAJAPATI											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
486	G G MALEK											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
487	P D VASHI											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
488	R T VASHI											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
492	K S CONTRACTOR											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
493	R N PATEL											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
494	A N BHATT											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
496	P C PATEL											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
497	S D PANDYA											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1776231
2		582980		2640		17600		99000				
			811558		136396				3300			
3				122757								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
498	A M SOLANKI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
499	A S PATEL											167978
	PRINCIPAL	53750	75863	240	12750	1600		10000	300	2000		
	37400-67000-10000			11475								
523	J C SOLANKI											33559
	SWEEPER	9910	13756	95	2312			1650	300			
	05200-20200-01900			2082							3454	
4152	T A KUMAR											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
4265	P B PATEL											136423
	LIBRARIAN	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4366	M J SHAH											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4367	PUSHPABEN R TANDEL											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4683	M B PATEL											62819
	LECTURER	17610	28096	240	4722	1600		6000	300			
	15600-39100-06000			4251								
4765	P Y DAVE											68748
	LECTURER	19810	30714	240	5162	1600	275	6000	300			
	15600-39100-06000			4647								
4786	D G PATEL											15600
	P.T.I.	15600										
	15600-39100-06000											
4855	K A MISTRY											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											1088995
2		370840		2015		12800		68650		2000		
			474681		79778		275		2700			
3				71802								
											3454	
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2890226
2		978820	1286239	4655	216174	30400	275	167650	6000	2000		
3				194559							3454	
4												
5												
1	GRAND TOTAL											2890226
2		978820	1286239	4655	216174	30400	275	167650	6000	2000		
3				194559							3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
369	SHASHIKANT D PATEL											52146
	ACCOUNTANT	15880	23895	240	4016			4200	300			
	09300-34800-04200			3615								
500	P R DESAI											153792
	PRINCIPAL	48230	69294	240	11646	1600	2000	10000	300			
	37400-67000-10000			10482								
560	MRS G S TAMBAWALA											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
564	MR R B PATEL											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
567	MR S A JOSHI											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
570	MR A H DHOLAKIA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
573	DR M B MAHIDA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
574	H D DESAI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
575	P S SINGARAJU											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
576	MR D V SHAH											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
577	MISS N J RAJYAGURU											157882
	LIBRARIAN	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1670899
2		545640		2640		16000		95200				
			762601		128168		2000		3300			
3				115350								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
579	MR K C DESAI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
581	MR H B GAJJAR											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
594	MR N P PATEL											46310
	LAB.ASSISTANT	14980	21158	240	3556		75	2800	300			
	05200-20200-02800			3201								
595	MR C D PATEL											46184
	LAB.ASSISTANT	14960	21134	240	3552			2800	300			
	05200-20200-02800			3198								
597	MR K S PATEL											46184
	LAB.ASSISTANT	14960	21134	240	3552			2800	300			
	05200-20200-02800			3198								
598	MR D C PATEL											46184
	LAB.ASSISTANT	14960	21134	240	3552			2800	300			
	05200-20200-02800			3198								
599	MR S R PATEL											45564
	LAB.ASSISTANT	14680	20801	240	3496		100	2800	300			
	05200-20200-02800			3147								
600	MR D C OZA											46543
	ELECTRICIAN(S.S.	15100	21301	240	3580			2800	300			
	05200-20200-02800			3222								
601	MR D D MORE											64676
	GAS MECHANIC	20570	29714	240	4994			4400	300			
	09300-34800-04400			4458								
602	MR H D DESHMUKH											37907
	PLAN COLLECTOR(S	12140	17303	240	2908			2400	300			
	05200-20200-02400			2616								
1	PAGE TOTAL											840065
2		272040		2640		4800		50600				
			383941		64528		175		3300			
3				58041								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											26044
	LAB. HAMAL.	8580	11876	95	1996			1400	300			
	04440-07440-01400			1797								
1188	V H THAKKER											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
2135	J M DESAI											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
4138	MR S P VORA											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
4140	MRS J M PATEL											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4142	MR M N MAHADIK											37288
	LAB.ASSISTANT	11870	16981	240	2854		75	2400	300			
	05200-20200-02400			2568								
4143	MR K B PATEL											25608
	PEON	8410	11674	95	1962			1400	300			
	04440-07440-01400			1767								
4145	MR M B PATEL											24783
	PEON	8090	11293	95	1898			1400	300			
	04440-07440-01400			1707								
4146	MR R S RATHOD											24783
	LAB. HAMAL.	8090	11293	95	1898			1400	300			
	04440-07440-01400			1707								
4147	MR V D SOLANKI											24783
	SWEEPER	8090	11293	95	1898			1400	300			
	04440-07440-01400			1707								
4148	D V GAMIT											24783
	CHOWKIDAR	8090	11293	95	1898			1400	300			
	04440-07440-01400			1707								
1	PAGE TOTAL											797884
2		259170		1770		6400		46800				
			364104		61194		75		3300			
3				55071								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4244	N C PATEL											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
4470	S A SUTHAR											82169
	LECTURER	24140	37057	240	6228	1600		7000	300			
	15600-39100-07000			5604								
4703	J D CHAUDHARI											25000
	ASSITT.LECTURER	25000										
	00000-25000											
4704	N D PATEL											25000
	ASSITT.LECTURER	25000										
	00000-25000											
4705	N R SOLANKI											62819
	ASSITT.LECTURER	17610	28096	240	4722	1600		6000	300			
	15600-39100-06000			4251								
4741	K J CHAUHAN											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
4861	B M PATEL											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4862	K C PARMAR											25000
	LECTURER	25000										
	00000-25000											
4864	T C GAMIT											25000
	P.T.I.	25000										
	00000-25000-00000											
4925	A V VARSHNEY											25000
	ASSITT.LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											640341
2		299630		1200		8000		37000				
			222091		37326				1500			
3				33594								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											38525
	SENIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400			2661								
4961	D B SHAH											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4962	N R KAMDAR											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											88525
2		62380		240				2400				
			17588		2956				300			
3				2661								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4037714
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3				264717								
4												
5												
1	GRAND TOTAL											4037714
2		1438860	1750325	8490	294172	35200	2250	232000	11700			
3				264717								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											48264
	ACCOUNTANT	14370	22098	240	3714			4200	300			
	09300-34800-04200			3342								
636	MRS B A KASLIWALA											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
637	P P JARIWALA											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
639	U M PATEL											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
642	A N NAIK											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
643	U N PATEL											170800
	LECTURER	56500	77945	240	13100	1600	325	9000	300			
	37400-67000-09000			11790								
645	MISS AISHABIBI Y SIDAT											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
649	S K MEHTA											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
650	D D CHAUHAN											162834
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000			11235								
651	S R VASAVE											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
652	A C VAKHARIA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1726140
2		568680		2640		16000		94200				
			788828		132576		600		3300			
3				119316								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162834
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000			11235								
654	S P DESAI											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
655	A S GAMIT											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
657	M T SOLANKI											162884
	LECTURER	53420	74280	240	12484	1600	325	9000	300			
	37400-67000-09000			11235								
663	D B PATEL											48364
	SENIOR CLERK	14370	22098	240	3714		100	4200	300			
	09300-34800-04200			3342								
664	C G GOHIL											39342
	SENIOR CLERK	12640	17898	240	3008		100	2400	300			
	05200-20200-02400			2706		50						
671	N G MANE											32966
	PEON	10610	14589	95			60	1650	300			
	05200-20200-01900			2208							3454	
672	VINU K PATEL											30703
	JUNIOR CLERK	9850	13983	150	2350		55	1900	300			
	05200-20200-01900			2115								
1860	H A DESAI											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3596	SHRI B D CHAUDHARI											148914
	LIBRARIAN	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
3848	PU MEHTA											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1274805
2		415540		2405		11200		73150				
			581542		95286		915		3300			
3				87963		50						
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3854	R A GANDHI											37982
	SENIOR CLERK	12140	17303	240	2908		75	2400	300			
	05200-20200-02400			2616								
3964	M R DESAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
4150	V G PATEL											37213
	JUNIOR CLERK	11870	16981	240	2854			2400	300			
	05200-20200-02400			2568								
4291	S O DESAI											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
4729	BINITA V GHEEWALA											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
4859	MRS M B PATEL											25000
	LECTURER	25000										
	00000-25000											
4860	J J TANDEL											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											374749
2		163390		960		3200		19800				
			141075		23710		75		1200			
3				21339								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3375694
2		1147610	1511445	6005	251572	30400	1590	187150	7800			
3				228618		50					3454	
4												
5												
1	GRAND TOTAL											3375694
2		1147610	1511445	6005	251572	30400	1590	187150	7800			
3				228618		50					3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
678	MRS PRATIMABEN A VYAS											389532
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									230847		
680	AMRUTLAL C DUMASIA											406732
	LECTURER	58100	79849	240	13420	1600	420	9000	300			
	37400-67000-09000									243803		
682	RAMABEN J TRAVADI											394636
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									235951		
683	HEMANGINI K DESAI											402926
	LIBRARIAN	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000									244241		
686	MRS H H DESAI											388397
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									237073		
687	RAJESHRI P SINGANPORIA											402193
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									250869		
688	JAYNABEN M DESAI											405662
	PRINCIPAL	53420	74280	240	12484	1600		9000	300			
	37400-67000-10000									254338		
689	NITEENBHAI B RATHOD											402600
	LECTURER	53420	74280	240	12484	1600	420	9000	300			
	37400-67000-09000									250856		
690	GIRISHBHAI D PATEL											401101
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000									249777		
691	ROSHANKUMAR S PATEL											404895
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000									249962		
692	JAYANTIBHAI M PATEL											413513
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000									261914		
1	PAGE TOTAL											4412187
2		603050		2640		17600		99000				
			835441		140410		1115		3300			
3										2709631		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											396698
	LECTURER	53420	74280	240	12484	1600	275	9000	300			
	37400-67000-09000									245099		
695	PRITIBEN S PANDYA											402049
	LECTURER	51600	72114	240	12120	1600	275	9000	300			
	37400-67000-09000									254800		
700	BHANUBEN N PATEL											38828
	JUNIOR CLERK	13620	19064	240	3204			2400	300			
	05200-20200-02400											
701	SUMITRABEN N PATEL											35291
	JUNIOR CLERK	12140	17303	240	2908			2400	300			
	37400-67000-09000											
710	RAJESHBHAI J SHINDE											25060
	PEON	8920	12281	95	2064			1400	300			
	04440-07440-01650											
711	ASHOKBHAI B PATEL											25115
	PEON	8920	12281	95	2064		55	1400	300			
	04440-07440-01300											
2302	SHAH RUPALIBEN A											376049
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000									229075		
4163	DIPALIBEN K THAKOR											310677
	LECTURER	48110	67961	240	11422	1600		9000	300			
	04440-07440-01400									172044		
1	PAGE TOTAL											1609767
2		248330		1630		6400		43600				
			347398		58386		605		2400			
3										901018		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6021954
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										3610649		
4												
5												
1	GRAND TOTAL											6021954
2		851380	1182839	4270	198796	24000	1720	142600	5700			
3										3610649		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											28747
	JUNIOR CLERK	9110	13102	150	2202			1900	300			
	05200-20200-01900			1983								
504	K D GAMIT											48904
	SENIOR CLERK	14590	22360	240	3758		75	4200	300			
	09300-34800-04200			3381								
730	K R THAKORE											178828
	LECTURER	59750	81813	240	13750	1600		9000	300			
	37400-67000-09000			12375								
731	DILIPBHAI P PATEL											174587
	LECTURER	58100	79849	240	13420	1600		9000	300			
	37400-67000-09000			12078								
732	H K SHAH											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
733	PURNIMABEN G SHAH											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
735	S B VALANI											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
737	A R NAGARSHETH											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
754	PATEL DHIRUBHAI B											30129
	PEON	9920	13768	95	2314			1650	300			
	05200-20200-01900			2082								
1085	PATEL V N											167284
	PRINCIPAL	53480	75541	240	12696	1600		10000	300	2000		
	37400-67000-10000			11427								
1925	RAJESH K NAIK											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1468904
2		482800		2405		12800		80750		2000		
			670625		112710		75		3300			
3				101439								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4909	ASARIYA CHHAGANBHAI K											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											161423
2		68250		240		1600		9000				
			62178		10450				300			
3				9405								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1630327
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3				110844								
4												
5												
1	GRAND TOTAL											1630327
2		551050	732803	2645	123160	14400	75	89750	3600	2000		
3				110844								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											31889
	SWEEPER	9260	12983	95	2182			1650	300			
	04440-07440-01650			1965							3454	
771	B I RATHOD											29498
	CHOWKIDAR	8580	11876	95	1996			1400	300			
	04440-07440-01650			1797							3454	
3855	A C KAVISHWAR											36774
	SENIOR CLERK	11650	16720	240	2810		75	2400	300			
	05200-20200-02400			2529		50						
3858	A V KADAM											26600
	JUNIOR CLERK	9110	13102	150			55	1900	300			
	05200-20200-01900			1983								
4151	R M CHAUDHARY											29243
	JUNIOR CLERK	9280	13304	150	2236		60	1900	300			
	05200-20200-01900			2013								
4161	N G PATEL											144895
	ASSITT.LECTURER	46440	65974	240	11088	1600	275	9000	300			
	37400-67000-09000			9978								
4162	V K SEVAK											148914
	ASSITT.LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
4298	DR.V G PATEL											188992
	PRINCIPAL	61820	85466	240	14364	1600	275	10000	300	2000		
	37400-67000-10000			12927								
4630	DR N P GOHIL											62819
	LECTURER	17610	28096	240	4722	1600		6000	300			
	37400-67000-09000			4251								
4631	P D PARMAR											59323
	LECTURER	16250	26478	240	4450	1600		6000	300			
	15600-39100-06000			4005								
4632	J G JAMBUSIA											62819
	LECTURER	17610	28096	240	4722	1600		6000	300			
	15600-39100-06000			4251								
1	PAGE TOTAL											821766
2		255720		2170		9600		55250		2000		
			370056		59992		740		3300			
3				55980		50						
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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											846766
2		280720	370056	2170	59992	9600	740	55250	3300	2000		
3				55980		50					6908	
4												
5												
1	GRAND TOTAL											846766
2		280720	370056	2170	59992	9600	740	55250	3300	2000		
3				55980		50					6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
776	K J DHOLAWALA											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
777	V D JOSHI											168875
	LECTURER	56500	77945	240	13100			9000	300			
	37400-67000-09000			11790								
778	SMT R H BHATT											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
779	D N CHAKRABORTY											170475
	P.T.I.	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
780	SMT P P PANCHOLI											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
781	V N SOLANKI											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
783	TRIPATHI MINAKSHI A											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
784	SMT K S BHABHOR											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
785	BHATT SMITA B											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
786	A D VASAVA											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
789	SMT A C SHAH											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
1	PAGE TOTAL											1799891
2		592810		2640		16000		99000				
			823255		138362				3300			
3				124524								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
790	SMT SUHAS VAIDYA											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
791	SMT SAROJ PRAJAPATI											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
792	CHETNA VASAVDA											14640
	PART TIME LECTUR	14640										
	11000-11700											
794	JYOTI GODRE											100828
	LECTURER	30400	45696	240	7680	1600		8000	300			
	15600-39100-08000			6912								
795	J M BAREVADIA											162559
	LIBRARIAN	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
796	D D SOLANKI											52221
	HEAD CLERK	15880	23895	240	4016		75	4200	300			
	09300-34800-04200			3615								
798	J M TRIVEDI											41119
	LAB.ASSISTANT	13390	18790	240	3158			2400	300			
	05200-20200-02400			2841								
799	N G JOSHI											41119
	SENIOR CLERK	13390	18790	240	3158			2400	300			
	05200-20200-02400			2841								
803	D D PATEL											31193
	PEON	9240	12662	95	2128			1400	300			
	04440-07440-01650			1914							3454	
804	G S VALAND											30032
	JUNIOR CLERK	9610	13697	150	2302			1900	300			
	05200-20200-01900			2073								
806	B M PATEL											29156
	JUNIOR CLERK	9270	13292	150	2234			1900	300			
	05200-20200-01900			2010								
1	PAGE TOTAL											792238
2		262170		2075		6400		49200				
			353109		59346		75		3000			
3				53409								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
807	J B SOLANKI											29908
	SWEEPER	8740	12067	95	2028			1400	300			
	04440-07440-01650			1824							3454	
808	S T JADAV											29908
	LAB. HAMAL.	8740	12067	95	2028			1400	300			
	04440-07440-01650			1824							3454	
4311	B D DESAI											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											74456
2		32120		190				2800				
			24134		4056				600			
3				3648								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2666585
2		887100	1200498	4905	201764	22400	75	151000	6900			
3				181581							10362	
4												
5												
1	GRAND TOTAL											2666585
2		887100	1200498	4905	201764	22400	75	151000	6900			
3				181581							10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	809594		68033	8800		100000	3300	2000		
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
837	V K VYAS											14640
	PART TIME LECTUR	14640										
	37400-67000-09000											
844	M R BAGAL											39345
	ELECTRICIAN(S.S.	14250	20290		1705			2800	300			
	05200-20200-01900											
847	A M PATEL											40970
	LAB.ASSISTANT	14960	21134		1776			2800	300			
	05200-20200-02800											
856	B K RATHOD											26608
	MALI	8580	11876		998			1400	300			
	04440-07440-01650										3454	
857	M B RATHOD											26608
	LAB. HAMAL.	8580	11876		998			1400	300			
	04440-07440-01650										3454	
859	D K RATHOD											26608
	PEON	8580	11876		998			1400	300			
	04440-07440-01650										3454	
860	K C BHANGI											26608
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650										3454	
861	P S NAIKA											26608
	PLAN COLLCTOR(NO	8580	11876		998			1400	300			
	04440-07440-01650										3454	
2000	A A SHAIKH											25000
	P.T.I.	25000										
	00000-25000-00000											
4323	N M CHAUDHARI											26360
	LAB.ASSISTANT	9480	13542		1138			1900	300			
	05200-20200-01900											
4324	B M RATHOD											25761
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650										3454	
1	PAGE TOTAL											305116
2		129440						15900				
			125782		10570				2700			
3												
											20724	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4325	S H PATEL											25761
	LAB. HAMAL.	8210	11436		961			1400	300			
	04440-07440-01650										3454	
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											150761
2		133210						1400				
			11436		961				300			
3												
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2027934
2		842980	946812		79564	8800		117300	6300	2000		
3											24178	
4												
5												
1	GRAND TOTAL											2027934
2		842980	946812		79564	8800		117300	6300	2000		
3											24178	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
872	N M PATEL											167112
	PRINCIPAL	58100	79849		6710	800	275	9000	300			
	37400-67000-10000			12078								
873	M N DESAI											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
874	A R NAIK											167162
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000			12078								
875	S S PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
876	V N PATEL											172298
	PRINCIPAL	58370	81360		6837	800	325	10000	300	2000		
	37400-67000-09000			12306								
878	J L PANDYA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
879	S C CHORIYA											149878
	LECTURER	51266	71002		6393	747		8400	280			
	37400-67000-09000			11790								
880	NAYANABEN J PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
881	S N BHATT											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
882	J H CHAUHAN											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
884	A P NAIK											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1786085
2		616686				8747		99400		2000		
			852142		72035		1850		3280			
3				129945								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
885	B M PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
886	S T CHAUHAN											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
887	M R DESAI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
888	C G RAMPARIYA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
890	J R CHAVDA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
891	V M BUNDELA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
893	H B PARMAR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
895	V G CHAUDHARY											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
896	J K TANDEL											151057
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000			10908								
897	D M PRAJAPATI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
898	D J THAKKAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1702445
2		585240				8800		99000				
			814247		68424		275		3300			
3				123159								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
899	F K PUROHIT											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
901	K T THAKOR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
908	B K PUROHIT											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
909	C P DESAI											134035
	P.T.I.	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
914	P C GAMIT											14640
	PART TIME LECTUR	14640										
	04440-07440-01400											
924	B M SHAH											49998
	ACCOUNTANT	15880	23895		2008		100	4200	300			
	09300-34800-04200			3615								
929	K D RATHOD											35621
	JUNIOR CLERK	11870	16981		1427		75	2400	300			
	05200-20200-02400			2568								
930	T R PATEL											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
937	D M CHAUDHRI											22522
	PEON	8280	11519		968		55	1400	300			
	05200-20200-01900											
939	R C VASAVA											24951
	WATER MAN	8580	11876		998			1400	300			
	05200-20200-01900			1797								
941	L R RAJPUT											28484
	CHOWKIDAR	9760	13578		1141			1650	300			
	09300-34800-05400			2055								
1	PAGE TOTAL											772654
2		270180				3200		49450				
			362938		30499		230		3000			
3				53157								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
943	U S BARAIYA											24951
	PEON	8580	11876		998			1400	300			
	05200-20200-01900			1797								
944	T B ROHIT											24951
	PEON	8580	11876		998			1400	300			
	05200-20200-01900			1797								
2137	D S PATEL											155277
	P.T.I.	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											205179
2		70580				800		11800				
			98032		8238				900			
3				14829								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4466363
2		1542686	2127359		179196	21547	2355	259650	10480	2000		
3				321090								
4												
5												
1	GRAND TOTAL											4466363
2		1542686	2127359		179196	21547	2355	259650	10480	2000		
3				321090								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											178777
	LECTURER	59730	81789	240	13746	1600		9000	300			
	37400-67000-09000			12372								
957	KUM K S MAJITHIA											178750
	LECTURER	59720	81777	240	13744	1600		9000	300			
	37400-67000-09000			12369								
959	SMT G B KANIA											174560
	LECTURER	58090	79837	240	13418	1600		9000	300			
	37400-67000-09000			12075								
960	J M PATEL											174560
	LECTURER	58090	79837	240	13418	1600		9000	300			
	37400-67000-09000			12075								
966	A M SHAH											170699
	LECTURER	56480	77921	240	13096	1600	275	9000	300			
	37400-67000-09000			11787								
967	M D PATEL											157831
	LECTURER	51580	72090	240	12116	1600		9000	300			
	37400-67000-09000			10905								
968	H G CHAMPANERIA											170424
	LECTURER	56480	77921	240	13096	1600		9000	300			
	37400-67000-09000			11787								
969	V P PATEL											162535
	LECTURER	53410	74268	240	12482	1600		9000	300			
	37400-67000-09000			11235								
970	U J PANDYA											157754
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000			10899								
1	PAGE TOTAL											1555470
2		534710		2160		14400		81000				
			697495		117226		275		2700			
3				105504								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											157754
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000			10899								
972	A V CHAUDHRI											157754
	LECTURER	51550	72055	240	12110	1600		9000	300			
	37400-67000-09000			10899								
974	P S DESAI											137761
	LECTURER	48080	67925	240	11416	800		9000	300			
	37400-67000-09000											
976	M H NIZAMA											144569
	LECTURER	46420	65950	240	11084	1600		9000	300			
	37400-67000-09000			9975								
977	B L TANDEL											153256
	LECTURER	49800	69972	240	11760	1600		9000	300			
	37400-67000-09000			10584								
978	F M SHAYKH											144569
	LECTURER	46420	65950	240	11084	1600		9000	300			
	37400-67000-09000			9975								
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											52219
	HEAD CLERK	15870	23883	240	4014		100	4200	300			
	09300-34800-04200			3612								
1001	R B SOLANKI											31415
	JUNIOR CLERK	10100	14280	150	2400			1900	300			
	05200-20200-02400			2160		125						
1	PAGE TOTAL											1023217
2		363710		1830		8800		60100				
			452070		75978		100		2400			
3				58104		125						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1073	B G DESAI											170699
	LECTURER	56480	77921	240	13096	1600	275	9000	300			
	37400-67000-09000			11787								
1776	H R PATEL											166257
	PRINCIPAL	59180	82324					10000	300	2000		
	37400-67000-10000			12453								
3933	M J AHIR											148836
	LECTURER	48080	67925	240	11416	1600		9000	300			
	37400-67000-09000			10275								
4149	K P PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4328	J D VANKAR											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4329	N M SHAH											132466
	LECTURER	41710	60345	240	10142	1600		9000	300			
	37400-67000-09000			9129								
4330	MANE M N											14640
	LECTURER	14640										
	11000-11700											
4419	D S ROHIT											44846
	STORE KEEPER	14440	20516	240	3448			2800	300			
	05200-20200-02800			3102								
4551	YOGESHKUMAR R SHAH											18026
	NAIK	5560	8163	95	1372			1300	300			
	04440-07440-01300			1236								
4733	GONDALIYA MANISH V											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-08000			4647								
1	PAGE TOTAL											915306
2		317790		1535		8000		56100		2000		
			410086		55086		275		2400			
3				62034								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3493993
2		1216210	1559651	5525	248290	31200	650	197200	7500	2000		
3				225642		125						
4												
5												
1	GRAND TOTAL											3493993
2		1216210	1559651	5525	248290	31200	650	197200	7500	2000		
3				225642		125						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	172833		323928
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											1825636
2		617060	852112		71606	8800	925	99000	3300			
3										172833		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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	39170		167228
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											1272275
2		453150	635640		53415	6400	200	81000	3300			
3										39170		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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		3454	27730
1064	K D PATEL PEON 04440-07440-01400	8920	12281		1032			1400	300		3454	27387
1065	H N DHODIA CHOWKIDAR 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
1066	D C SOLANKI PEON 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
1068	S S BHAVSAR PEON 04440-07440-01400	8740	12067		1014			1400	300		3454	26975
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											441838
2		150900	216938		18230	2400		31400	2700	2000		
3											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3539749
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3										212003	17270	
4												
5												
1	GRAND TOTAL											3539749
2		1221110	1704690		143251	17600	1125	211400	9300	2000		
3										212003	17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1074	PATEL A M											164010
	P.T.I.	56500	77945		6550	1600	325	9000	300			
	37400-67000-09000			11790								
1075	CHAUDHARI R R											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1076	PATEL S B											159283
	LECTURER	54930	76077		6393	800	275	9000	300			
	37400-67000-09000			11508								
1078	BHAVSAR U M											159283
	LECTURER	54930	76077		6393	800	275	9000	300			
	37400-67000-09000			11508								
1079	VYAS K K											159428
	LECTURER	54930	76077		6393	800	420	9000	300			
	37400-67000-09000			11508								
1080	JALSANWALA P M											174395
	PRINCIPAL	59180	82324		6918	800	420	10000	300	2000		
	37400-67000-10000			12453								
1081	PATEL V C											159808
	LECTURER	54930	76077		6393	1600		9000	300			
	37400-67000-09000			11508								
1082	PATEL R S											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
1084	KURKUTIA I B											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1086	CHAUDHRI B S											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1768083
2		608660				10400		100000		2000		
			843307		70866		1990		3300			
3				127560								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
1088	CHAUDHRI GOVINDBHAI V											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1089	CHAUDHARI BHANUPRASAD S											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
1091	PATEL MAHESBHAI B											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1093	PATEL ILABEN B											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1094	CHAUDHARI SANDHYABEN N											146736
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000			10590								
1095	CHAUDHARI NAVINBHAI M											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1097	PRAJAPATI KALPESHKUMAR M											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1098	MAKWANA VINUBHAI V											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
1099	CHAUHAN P I											139111
	LECTURER	46440	65974		5544	1600	275	9000	300			
	37400-67000-09000			9978								
1101	AHIR JAGUBHAI M											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1508237
2		523960				8800		90000				
			713193		59932		1475		3000			
3				107877								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											61975
	OFFICE SUPRITEND	20570	29714		2497			4400	300			
	09300-34800-04400			4494								
1103	KARNIK D M											55479
	HEAD CLERK	18140	26585		2234			4200	300			
	09300-34800-04200			4020								
1104	VASAVA J R											58840
	ACCOUNTANT	19240	28132		2364		150	4400	300			
	09300-34800-04200			4254								
1105	VASAVA L U											50812
	SENIOR CLERK	16250	24336		2045			4200	300			
	05200-20200-02400			3681								
1107	SOLANKI NATHUBHAI G											47207
	SENIOR CLERK	14750	22551		1895		100	4200	300			
	09300-34800-04200			3411								
1109	VASAVA R G											36213
	JUNIOR CLERK	12140	17303		1454			2400	300			
	37400-67000-09000			2616								
1110	CHAUDHARI S R											29146
	PEON	8880	12233		1028			1400	300			
	04440-07440-01650			1851							3454	
1113	CHAUDHARI V K											29910
	CHOWKIDAR	9190	12602		1059			1400	300			
	04440-07440-01650			1905							3454	
1116	CHAUDHARI N K											29146
	PEON	8880	12233		1028			1400	300			
	04440-07440-01650			1851							3454	
1117	CHAUDHARI D K											29146
	PEON	8880	12233		1028			1400	300			
	04440-07440-01400			1851							3454	
1118	CHAUDHARI V K											29146
	PEON	8880	12233		1028			1400	300			
	04440-07440-01400			1851							3454	
1	PAGE TOTAL											457020
2		145800						30800				
			210155		17660		250		3300			
3				31785								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1120	GANVIT V M											138036
	LIBRARIAN	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4160	CHAUDHARI VAJUBHAI C											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											288818
2		98040				1600		18000				
			138088		11604				600			
3				20886								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4022158
2		1376460	1904743		160062	20800	3715	238800	10200	2000		
3				288108							17270	
4												
5												
1	GRAND TOTAL											4022158
2		1376460	1904743		160062	20800	3715	238800	10200	2000		
3				288108							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											162885
2		56500				800		9000				
			77945		6550				300			
3				11790								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											162885
2		56500				800		9000				
			77945		6550				300			
3				11790								
4												
5												
1	GRAND TOTAL											162885
2		56500				800		9000				
			77945		6550				300			
3				11790								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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 PART TIME LECTUR 11000-11700	14640										14640
1	PAGE TOTAL											14640
2		14640										
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2256	PATEL SHARMILABEN V LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
1	PAGE TOTAL											128058
2		46440				800		9000				
			65974		5544				300			
3												
4												
5												

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
372	RAMESHBHAI M MAHALA											39192
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400			2706								
3839	M R NORONHA											162832
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11508								
3840	P K CHAKRABORTTY											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3841	P P PRADHAN											157765
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10791								
3843	H S OZA											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3844	A R KULKARNI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3845	S H RAJANI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3846	S J SONDHI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3847	A N PANDYA											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3849	MRS H A PANDYA											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
3851	A K SAHA											158207
	P.T.I.	51600	72114	240	12120	1600	325	9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1591716
2		518220		2640		16000		92400				
			726640		122124		325		3300			
3				110067								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162559
	LIBRARIAN	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
3853	N N PRAJAPATI											39242
	SENIOR CLERK	12640	17898	240	3008			2400	300			
	05200-20200-02400			2706		50						
3857	D C PATEL											24486
	PEON	8740	12067	95			60	1400	300			
	04440-07440-01400			1824								
3859	S V MAHADIK											26509
	PEON	8740	12067	95	2028		55	1400	300			
	04440-07440-01400			1824								
3861	D S SOLANKI											28027
	JUNIOR CLERK	8830	12769	150	2146			1900	300			
	05200-20200-01900			1932								
3862	H H DUBEY											26454
	CHOWKIDAR	8740	12067	95	2028			1400	300			
	04440-07440-01400			1824								
4574	DR V D NAIK											184324
	PRINCIPAL	60110	83431	240	14022	1600		10000	300	2000		
	37400-67000-10000			12621								
1	PAGE TOTAL											491601
2		161220		1155		3200		27500		2000		
			224579		35716		115		2100			
3				33966		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											2083317
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3				144033		50						
4												
5												
1	GRAND TOTAL											2083317
2		679440	951219	3795	157840	19200	440	119900	5400	2000		
3				144033		50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2038	CHAPATWALA KISHOR G											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
3864	I M PATEL											176273
	PRINCIPAL	60110	83431		7011	800		10000	300	2000		
	37400-67000-10000			12621								
3866	R B DHIMMAR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3868	D S CONTRACTOR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3870	N K RATHOD											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3871	G R GARASIA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3872	J M RANA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3873	S I THAKOR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3874	B C BARUWALA											14640
	PART TIME LECTUR	14640										
	11000-11700											
3878	Y N ADAJANIA											48195
	OFFICE SUPRITEND	14950	23027		1935		100	4400	300			
	09300-34800-04400			3483								
3879	B I MALI											42216
	ACCOUNTANT	12740	20159		1694		75	4200	300			
	09300-34800-04200			3048								
1	PAGE TOTAL											1356956
2		471800				6400		81600		2000		
			641127		53876		175		3000			
3				96978								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24604
	PEON	8440	11710		984			1400	300			
	04440-07440-01400			1770								
3881	R R RANA											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3882	D I TAILOR											27496
	JUNIOR CLERK	9110	13102		1101			1900	300			
	04440-07440-01400			1983								
3883	P H PARMAR											27496
	JUNIOR CLERK	9110	13102		1101			1900	300			
	04440-07440-01400			1983								
3884	D H PATEL											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3885	G P MISTRY											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3886	P T PATEL											25345
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3887	R S MACHHI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3965	DESAI GITABEN V											14640
	PART TIME LECTUR	14640										
	11000-11700											
4232	KU RITABEN B PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4307	S P LALANI											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
1	PAGE TOTAL											594315
2		209340				2400		37800				
			276678		23250				3000			
3				41847								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											126378
	LIBRARIAN	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4310	D M CHAUHAN											14640
	PART TIME LECTUR	14640										
	11000-11700											
4312	R P PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4313	P R MAKWANA											23122
	SWEEPER	7940	10996		924			1300	300			
	04440-07440-01300			1662								
4717	PATEL NILESHKUMAR R											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
1	PAGE TOTAL											363027
2		128930				2400		25300				
			166113		13959				1200			
3				25125								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2314298
2		810070	1083918		91085	11200	175	144700	7200	2000		
3				163950								
4												
5												
1	GRAND TOTAL											2314298
2		810070	1083918		91085	11200	175	144700	7200	2000		
3				163950								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											28445
	JUNIOR CLERK	8970	12935	150	2174		60	1900	300			
	05200-20200-01900			1956								
973	B A THAKOR											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
1333	NARENDRABHAI B BARIA											162884
	LECTURER	53420	74280	240	12484	1600	325	9000	300			
	37400-67000-09000			11235								
1404	VACHHANI JITENDRAKUMAR D											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
2153	V M PATEL											38525
	JUNIOR CLERK	12380	17588	240	2956			2400	300			
	05200-20200-02400			2661								
2450	A U CHAUDHARI											51292
	SENIOR CLERK	15490	23431	240	3938		150	4200	300			
	09300-34800-04200			3543								
3889	S J VAIDYA											170475
	LECTURER	56500	77945	240	13100	1600		9000	300			
	37400-67000-09000			11790								
3890	K N CHAVDA											167978
	PRINCIPAL	53750	75863	240	12750	1600		10000	300	2000		
	37400-67000-10000			11475								
3891	R D JHA											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3892	H B PATEL											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3893	R C GANDHI											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
1	PAGE TOTAL											1421170
2		463240		2550		12800		81500		2000		
			648242		108948		535		3300			
3				98055								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											166441
	P.T.I.	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3896	R D RANA											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3897	B D PATEL											158157
	LECTURER	51600	72114	240	12120	1600	275	9000	300			
	37400-67000-09000			10908								
3898	G B JOSHI											158057
	LECTURER	51600	72114	240	12120	1600	175	9000	300			
	37400-67000-09000			10908								
3899	H D DAVE											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3901	B N PATEL											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
3903	K G PATEL											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
3904	R R AGARWAL											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
3905	V M CHAUDHARI											158207
	LECTURER	51600	72114	240	12120	1600	325	9000	300			
	37400-67000-09000			10908								
3906	G N RANA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
3907	K S SUTARIYA											140457
	LECTURER	44820	64046	240	10764	1600		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											1693502
2		550490		2640		17600		99000				
			772895		129898		775		3300			
3				116904								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
3910	N S TRIVEDI											14640
	PART TIME LECTUR	14640										
	11000-11700											
3913	P B PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
3916	C N PATEL											57364
	ACCOUNTANT	17710	26311	240	4422			4400	300			
	09300-34800-04400			3981								
3918	R K GAMIT											48264
	HEAD CLERK	14370	22098	240	3714			4200	300			
	09300-34800-04200			3342								
3919	D G MAHYAVANSHI											35363
	SENIOR CLERK	11130	16101	240	2706			2400	300			
	05200-20200-02400			2436		50						
3920	P N PATEL											34694
	SENIOR CLERK	10890	15815	240	2658			2400	300			
	05200-20200-02400			2391								
3923	S L GOHIL											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01400			1824							3454	
3924	R N PATEL											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01400			1824							3454	
3925	R I RATHOD											29908
	PEON	8740	12067	95	2028			1400	300			
	04440-07440-01400			1824							3454	
3926	G T GAVIT											29062
	CHOWKIDAR	8410	11674	95	1962			1400	300			
	04440-07440-01400			1767							3454	
1	PAGE TOTAL											460174
2		161260		1580		1600		28000				
			190378		31996				2700			
3				28794		50						
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3927	K B CHAUHAN											29122
	SWEEPER	8410	11674	95	1962		60	1400	300			
	04440-07440-01400			1767							3454	
4253	B N DHIMAR											136698
	LECTURER	43250	62178	240	10450	1600	275	9000	300			
	37400-67000-09000			9405								
4254	MS S N DESAI											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
4255	MRS C U NAIK											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4256	SHRI J B CHAUDHARI											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											583286
2		184600		1055		6400		37400				
			264182		44400		335		1500			
3				39960								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4158132
2		1359590	1875697	7825	315242	38400	1645	245900	10800	2000		
3				283713		50					17270	
4												
5												
1	GRAND TOTAL											4158132
2		1359590	1875697	7825	315242	38400	1645	245900	10800	2000		
3				283713		50					17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146736
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000			10590								
3930	G R CHAUDHARI											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
3932	H B PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3934	M P PATEL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3936	S D TANDEL											130158
	LIBRARIAN	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
3937	G D MISTRY											54913
	HEAD CLERK	17710	26311		2211			4400	300			
	09300-34800-04400			3981								
3938	A K PATEL											46167
	SENIOR CLERK	14370	22098		1857			4200	300			
	09300-34800-04200			3342								
3939	R R CHAUDHARI											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
3940	N L DHIVAR											33125
	JUNIOR CLERK	10890	15815		1329			2400	300			
	05200-20200-02400			2391								
3941	D R DHIVAR											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
3942	M C PATEL											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
1	PAGE TOTAL											933975
2		310910				4000		61200				
			442812		37211		650		3300			
3				66984								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3943	H B GAMIT											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
3944	I B PATEL											27986
	PEON	8410	11674		981			1400	300			
	04440-07440-01400			1767							3454	
4218	P G PARMAR											27986
	SWEEPER	8410	11674		981			1400	300			
	04440-07440-01400			1767							3454	
4219	G D PATEL											27911
	CHOWKIDAR	8380	11638		978			1400	300			
	04440-07440-01400			1761							3454	
4237	J S BUTANI											130158
	P.T.I.	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4306	H P GAVIT											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4357	P S SOLANKI											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4493	DR. J.S.CHAUDHARI											160563
	PRINCIPAL	53750	75863		6375	800		10000	300	2000		
	37400-67000-10000			11475								
4498	DR J D PATEL											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
1	PAGE TOTAL											728667
2		237290				4000		48600		2000		
			340210		28589				2700			
3				51462								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1662642
2		548200	783022		65800	8000	650	109800	6000	2000		
3				118446							20724	
4												
5												
1	GRAND TOTAL											1662642
2		548200	783022		65800	8000	650	109800	6000	2000		
3				118446							20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1864	I A CHAUDHARI											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3947	K M KATARIA											162559
	LECTURER	53420	74280	240	12484	1600		9000	300			
	37400-67000-09000			11235								
3948	A N CHITRODA											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3949	K J VANSADIA											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3950	C N PATEL											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3952	M R SHUKLA											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3953	M G THAKOR											157882
	LECTURER	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3954	B G VASHI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3955	B M PATEL											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
3956	R R BAJPAI											144620
	LECTURER	46440	65974	240	11088	1600		9000	300			
	37400-67000-09000			9978								
3957	B M DHODI											153334
	LECTURER	49830	70008	240	11766	1600		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1731591
2		565610		2640		17600		99000				
			790888		132922				3300			
3				119631								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
3963	H M DESAI											9760
	PART TIME LECTUR	9760										
	06000-06300											
3966	P G JOSHI											157882
	LIBRARIAN	51600	72114	240	12120	1600		9000	300			
	37400-67000-09000			10908								
3967	S S PATEL											58181
	OFFICE SUPRITEND	17960	26608	240	4472		175	4400	300			
	09300-34800-04400			4026								
3968	D M SARANG											56309
	ACCOUNTANT	17300	25823	240	4340			4400	300			
	09300-34800-04400			3906								
3969	M B PARMAR											47057
	HEAD CLERK	13900	21539	240	3620			4200	300			
	09300-34800-04200			3258								
3970	D R PATEL											47157
	SENIOR CLERK	13900	21539	240	3620		100	4200	300			
	09300-34800-04200			3258								
3971	GAVDE SURESH T											29498
	PEON	8580	11876	95	1996			1400	300			
	04440-07440-01650			1797							3454	
4333	MEHUL K DAVE											132490
	LECTURER	41720	60357	240	10144	1600		9000	300			
	37400-67000-09000			9129								
4334	URVASHIBEN I DAVE											136423
	LECTURER	43250	62178	240	10450	1600		9000	300			
	37400-67000-09000			9405								
4335	PATEL MANILAL D											27544
	PEON	7920	10972	95	1844			1300	300			
	04440-07440-01300			1659							3454	
1	PAGE TOTAL											868742
2		280820		2110		6400		55900				
			389083		65392		275		3000			
3				58854								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4336	KEDARIYA UMESH B											27544
	CHOWKIDAR	7920	10972	95	1844			1300	300			
	04440-07440-01300			1659							3454	
4338	PATHAK KIRAN M											26536
	JUNIOR CLERK	8250	12079	150	2030			1900	300			
	05200-20200-01900			1827								
4768	ASHOKKUMAR L PATEL											68473
	LECTURER	19810	30714	240	5162	1600		6000	300			
	15600-39100-06000			4647								
1	PAGE TOTAL											122553
2		35980		485		1600		9200				
			53765		9036				900			
3				8133								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2722886
2		882410	1233736	5235	207350	25600	275	164100	7200			
3				186618							10362	
4												
5												
1	GRAND TOTAL											2722886
2		882410	1233736	5235	207350	25600	275	164100	7200			
3				186618							10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
907	R B PARMAR LECTURER 37400-67000-09000	46440	65974		5544	800		9000	300			128058
2100	B A TEVATIA PRINCIPAL 37400-67000-09000	58220	81182		6822	800	2000	10000	300			159324
2294	PATEL CHANDUBHAI K LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
4442	PATEL BHARATBHAI S JUNIOR CLERK 05200-20200-01900	7930	11698		983			1900	300			22811
4443	PATEL RAVINDRABHAI T JUNIOR CLERK 05200-20200-01900	7930	11698		983			1900	300			22811
4444	PATEL RAVINDRABHAI S PEON 04440-07440-01300	6020 30	8711		732			1300	300			17093
4595	C B PATEL LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4677	GAMIT A L ASSITT.LECTURER 15600-39100-06000	17610	28096		2361	800		6000	300			55167
4881	THAKUR SANJAY J P.T.I. 00000-25000-00000	25000										25000
4889	JIVARAJANI KIRTI N LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL	270640	316232		26574	4000	2275	45100	2400			667251
2												
3		30										
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											667251
2		270640	316232		26574	4000	2275	45100	2400			
3		30										
4												
5												
1	GRAND TOTAL											667251
2		270640	316232		26574	4000	2275	45100	2400			
3		30										
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4540	DR. ASHWINIBEN M KAPADIA LECTURER 37400-67000-09000	53420	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											170800
	LECTURER	56500	77945	240	13100	1600	325	9000	300			
	37400-67000-09000			11790								
2129	M M PATEL											166441
	LECTURER	54930	76077	240	12786	1600		9000	300			
	37400-67000-09000			11508								
4590	MAHENDRABHAI H TRIVEDI											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
4591	DR. DILIPBHAI L VARSANI											181933
	PRINCIPAL	59180	82324	240	13836	1600		10000	300	2000		
	37400-67000-10000			12453								
4592	ISHVARBHAI M TADVI											27719
	JUNIOR CLERK	8710	12626	150	2122			1900	300			
	05200-20200-01900			1911								
4593	NIRUBEN N PATEL											76849
	LECTURER	23070	34593	240	5814	1600		6000	300			
	09300-34800-05400			5232								
4646	R K BHAVSAR											148914
	LECTURER	48110	67961	240	11422	1600		9000	300			
	37400-67000-09000			10281								
4647	HARSHUKHBHAI V KACHHADIY											14640
	PART TIME LECTUR	14640										
	11000-11700											
4648	BIPINCHANDRA C BARUWALA											14640
	PART TIME LECTUR	14640										
	11000-11700											
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											1000850
2		377890		1590		9600		53900		2000		
			419487		70502		325		2100			
3				63456								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1000850
2		377890	419487	1590	70502	9600	325	53900	2100	2000		
3				63456								
4												
5												
1	GRAND TOTAL											1000850
2		377890	419487	1590	70502	9600	325	53900	2100	2000		
3				63456								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											62793089
2		20332706	27095657	73625	3776590	463947	26932	3468600	152980	30000		
3		30		3393615		325				3822652	155430	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											166037
	LECTURER	58100	79849		6710			9000	300			
	37400-67000-09000			12078								
1508	R B DESAI											167112
	LECTURER	58100	79849		6710	800	275	9000	300			
	37400-67000-09000			12078								
1512	U Z PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1513	V N PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1516	H A PARMAR											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
1517	D J TANDEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1518	G K PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1519	A N PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
1520	B C SABLE											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1521	A B PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1524	S D GARASIA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1	PAGE TOTAL											1788083
2		619990				8000		99000				
			855599		71899		875		3300			
3				129420								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1526	B Y DESAI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1527	S N SOLANKY											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1528	B C PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1529	B B DESAI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1530	A M PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1532	B M THAKOR											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
1533	C N PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1534	K A VYAS											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1535	N P MAGAZINE											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1536	J S JOSHI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1	PAGE TOTAL											1700470
2		584420				8800		99000				
			813271		68342		325		3300			
3				123012								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1548	A L PATEL											46886
	SENIOR CLERK	14600	22372		1880		100	4200	300			
	09300-34800-04200			3384		50						
1550	B M PATEL											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1551	D M BAROT											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1560	V R PATEL											29304
	PEON	8920	12281		1032		60	1400	300			
	04440-07440-01650			1857							3454	
1562	J M RATHOD											29299
	PEON	8920	12281		1032		55	1400	300			
	04440-07440-01650			1857							3454	
1563	D M RATHOD											28799
	LAB. HAMAL.	8740	12067		1014			1400	300			
	04440-07440-01650			1824							3454	
1564	C G SHETRI											28799
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01650			1824							3454	
1565	R K PATEL											28799
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01650			1824							3454	
1566	D T SOLANKY											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
2128	J J VASHI											146164
	LECTURER	49730	69889		5873	800		9000	300			
	37400-67000-09000			10572								
1	PAGE TOTAL											575583
2		187150				1600		35400				
			264836		22255		215		3300			
3				40053		50						
											20724	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2189	S J SHELAT											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
4349	J J PATEL											88193
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000			6348								
4351	K C PATEL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4411	G N PATEL											96223
	LECTURER	30400	45696		3840	800	275	8000	300			
	15600-39100-08000			6912								
4412	S L ROT											86217
	LECTURER	27460	41007		3446	800		7000	300			
	15600-39100-07000			6204								
4418	S R RAVAL											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											463123
2		171900				3200		31000				
			206607		17362		600		1200			
3				31254								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4527259
2		1563460	2140313		179858	21600	2015	264400	11100			
3				323739		50					20724	
4												
5												
1	GRAND TOTAL											4527259
2		1563460	2140313		179858	21600	2015	264400	11100			
3				323739		50					20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1576	DESAI J M											170913
	LECTURER	59750	81813		6875	800		9000	300			
	37400-67000-09000			12375								
1578	PAREKH K T											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1579	DESAI J A											167162
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000			12078								
1581	SOLANKI A N											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1583	MISTRY B D											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1584	DESAI K D											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1585	PATEL I N											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1586	PATEL S C											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1587	SOLANKI R R											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1589	PATEL V R											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1590	PATEL D P											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1	PAGE TOTAL											1812094
2		629610				8800		99000				
			867047		72861		325		3300			
3				131151								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											167924
	PRINCIPAL	56730	79409		6673	800		10000	300	2000		
	37400-67000-10000			12012								
1593	ZELE S A											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1594	DESAI VIRAL A											149982
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			10908								
1595	LAD S N											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1596	MALI N J											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1597	DESAI M J											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
1598	PATEL S M											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1599	PATEL D R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1600	PATEL B G											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1601	CHAMPANERI V A											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1609	PATEL U K											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1678114
2		573880				8000		100000		2000		
			801919		67388		325		3300			
3				121302								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1611	VANI S L											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1612	MISTRY P H											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1613	DESAI T A											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1614	NAIK B M											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1615	DESAI D N											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1621	GOHIL T G											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1622	PATEL D D											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1627	PRAJAPATI S J											155697
	LECTURER	53420	74280		6242	800	420	9000	300			
	37400-67000-09000			11235								
1630	BHADRA N A											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1636	PATEL P G											42465
	LAB.ASSISTANT	14630	20266		1703		100	2400	300			
	05200-20200-01900			3066								
1	PAGE TOTAL											1599092
2		550220				8000		92400				
			764719		64262		520		3300			
3				115671								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											41130
	LAB.ASSISTANT	14130	19671		1653			2400	300			
	05200-20200-01900			2976								
1638	PATEL J C											39869
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-01900			2883								
1643	PATEL R K											29299
	LAB. HAMAL.	8920	12281		1032		55	1400	300			
	05200-20200-01900			1857							3454	
1644	PATEL B M											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	05200-20200-01900			1857							3454	
1645	RATHOD M S											27889
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	05200-20200-01900			2010								
1649	PADAVI S K											37425
	ELECTRICIAN(S.S.	12630	17886		1503			2400	300			
	05200-20200-01900			2706								
1653	DESAI G S											40561
	LAB.ASSISTANT	13900	19397		1630			2400	300			
	05200-20200-01900			2934								
1655	RATHOD R B											28799
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900			1824							3454	
1656	RATHOD S C											28799
	LAB. HAMAL.	8740	12067		1014			1400	300			
	05200-20200-01900			1824							3454	
1663	PATEL R K											37425
	JUNIOR CLERK	12630	17886		1503			2400	300			
	05200-20200-01900			2706								
1667	PATEL D B											29299
	PEON	8920	12281		1032		55	1400	300			
	05200-20200-01900			1857							3454	
1	PAGE TOTAL											369739
2		120420						20900				
			168173		14132		110		3300			
3				25434								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1669	SONI K K											28799
	CHOWKIDAR	8740	12067		1014			1400	300			
	05200-20200-01900			1824							3454	
1670	SONI R K											28799
	CHOWKIDAR	8740	12067		1014			1400	300			
	05200-20200-01900			1824							3454	
1671	SOLANKI D M											28799
	PEON	8740	12067		1014			1400	300			
	05200-20200-01900			1824							3454	
1672	SOLANKI H R											31890
	SWEEPER	9760	13578		1141			1650	300			
	05200-20200-01900			2007							3454	
4153	DESAI M H											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4154	DESAI N V											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4156	PATEL M B											142163
	P.T.I.	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4234	PATEL R B											129978
	LIBRARIAN	43250	62178		5225	800		9000	300			
	37400-67000-09000			9225								
4275	P R PATEL											133937
	LECTURER	44780	63998		5378	800		9000	300			
	37400-67000-09000			9681								
4276	G A DESAI											126198
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			8949								
4293	K C PATEL											31348
	LAB.ASSISTANT	10140	14923		1254		75	2400	300			
	05200-20200-01900			2256								
1	PAGE TOTAL											975224
2		323840				4800		62250				
			459450		38609		75		3300			
3				69084								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4767	GUPTE N K											62271
	LECTURER	19810	30714			800		6000	300			
	15600-39100-06000			4647								
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											137271
2		94810				800		6000				
			30714						300			
3				4647								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											6571534
2		2292780	3092022		257252	30400	1355	380550	16800	2000		
3				467289							31086	
4												
5												
1	GRAND TOTAL											6571534
2		2292780	3092022		257252	30400	1355	380550	16800	2000		
3				467289							31086	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1678	S Z PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
1679	M G PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1684	T G PATEL											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1695	V R CHAMPANERI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1696	K C PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1699	R P PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1700	K R BHAVSAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1703	B T PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1704	MISS D G THAKOR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1708	D R PATEL											138036
	LIBRARIAN	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1718	A R PATEL											37523
	JUNIOR CLERK	12640	17898		1504		75	2400	300			
	05200-20200-02400			2706								
1	PAGE TOTAL											1611442
2		555290				8000		92400				
			770753		64769		350		3300			
3				116580								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1728	B R PATEL											27556
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900			1983								
1729	S J PATEL											27496
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900			1983								
1835	J M NAIK											180495
	PRINCIPAL	61820	85466		7182	800		10000	300	2000		
	37400-67000-10000			12927								
1841	N N GAMIT											153574
	LECTURER	52730	73459		6173	800		9000	300			
	37400-67000-09000			11112								
1854	M A MULLA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4413	MISS R R PATEL											9760
	PART TIME LECTUR	9760										
	11000-11700											
4893	PATEL MUKESHBHAI K											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											570292
2		217360				2400		31800		2000		
			255137		21440		60		1500			
3				38595								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2181734
2		772650	1025890		86209	10400	410	124200	4800	2000		
3				155175								
4												
5												
1	GRAND TOTAL											2181734
2		772650	1025890		86209	10400	410	124200	4800	2000		
3				155175								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2176	V K DESAI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2177	I N MISTRY											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2178	K B PARMAR											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
2179	S D BHAVSAR											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2180	C M GAMIT											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2181	A V PANDYA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2182	A R PANDYA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2183	M C MEHTA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2185	H C PATEL											177066
	PRINCIPAL	60300	83657		7030	800	325	10000	300	2000		
	37400-67000-09000			12654								
2186	N K PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1802314
2		623730				8800		100000		2000		
			861239		72373		600		3300			
3				130272								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2192	C N PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2193	V C GANVIT											158208
	LECTURER	54930	76077		6393			9000	300			
	37400-67000-09000			11508								
2194	D V PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2195	P G PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2196	F G DESAI											154477
	LECTURER	53420	74280		6242			9000	300			
	37400-67000-09000			11235								
2198	G D PATEL											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
2199	SOLANKI MANIBEN N											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2201	J M TANDEL											146411
	P.T.I.	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2205	G G PATIL											66844
	OFFICE SUPRITEND	22280	31987		2688		150	4600	300			
	09300-34800-04600			4839								
2206	R U SHAIKH											55629
	ACCOUNTANT	18140	26585		2234		150	4200	300			
	09300-34800-04200			4020								
2209	I N PATEL											39300
	SENIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02400			2841								
1	PAGE TOTAL											1404991
2		482110				4800		83200				
			672721		56531		575		3300			
3				101754								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2210	V C PATEL											39300
	JUNIOR CLERK	13390	18790		1579			2400	300			
	05200-20200-02400			2841								
2213	P G PATEL											32331
	NAIK	9920	13768		1157			1650	300			
	04440-07440-01650			2082							3454	
2214	D B PATEL											31938
	PEON	9760	13578		1141			1650	300			
	04440-07440-01650			2055							3454	
2217	D D PATEL											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2219	R G PATEL											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2220	A V PATEL											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2222	M S ZALA											30866
	CHOWKIDAR	9790	13614					1650	300			
	04440-07440-01650			2058							3454	
1	PAGE TOTAL											222167
2		69620						11550				
			96593		6973				2100			
3				14607								
											20724	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3429472
2		1175460	1630553		135877	13600	1175	194750	8700	2000		
3				246633							20724	
4												
5												
1	GRAND TOTAL											3429472
2		1175460	1630553		135877	13600	1175	194750	8700	2000		
3				246633							20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2122	P N THAKDR LECTURER 37400-67000-09000	53420	74280		6242	800	275	9000	300			144317
2225	PATEL UTTAMBHAI L LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2226	PATEL VINODBHAI D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2228	DAVE DHARMISHTHA K LECTURER 37400-67000-09000		10710		900	800		9000	300			21710
2230	VEGDA NATHALAL M LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2231	HARKANIYA VAJIRBHAI D LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2232	MALEK PIRSABMIYA C LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2233	PAREKH MITABEN T LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2234	BHANDARI DILIPKUMAR R LECTURER 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2235	PATEL ISHWARBHAI K LECTURER 37400-67000-09000	56500	77945		6550	800	420	9000	300			151515
2236	PATEL AMRATBHAI J LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
1	PAGE TOTAL											1522707
2		560350	784627		65935	8800	695	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
2237	PATEL NIVRUTIBEN S LECTURER 37400-67000-09000	54930	76077		6393	800		9000	300			147500
2238	SOLANKI BHARTIBEN K LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2239	RATHOD BHARATSINH M LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2240	SOLANKI J J LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2241	PATEL NAYNABEN D LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2242	PATEL RUXMANIBEN U LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2243	DHIMMAR NAVINCHANDRA T LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2244	THAKOR NIRUBEN N LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2245	PATEL KHANDUBHAI M LECTURER 37400-67000-09000	51600	72114		6060	800		9000	300			139874
2246	NAYAK CHANDRAHAS N LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2247	NAYAK NILINDIBEN C LECTURER 37400-67000-09000	53420	74280		6242	800	325	9000	300			144367
1	PAGE TOTAL											1584077
2		587310				8800		99000				
			816711		68631		325		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2248	PATEL VARSHA P LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2249	RAVAT SAKINABEN M LECTURER 37400-67000-09000	53420	74280		6242	800		9000	300			144042
2251	VAGHELA KISHANBHAI K LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2252	DESAI PARULBEN H LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2253	GANVIT NIRUBEN K LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2255	MULTANI NAJUBEN A LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			135821
2258	PATEL NILABEN V LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
2262	PATEL MIRABEN A SENIOR CLERK 09300-34800-04400	16630	24788		2083		100	4200	300			48101
2264	CHAURA UTTAMBHAI B SENIOR CLERK 09300-34800-04200	14750	22551		1895		75	4200	300			43771
2265	BHATT SANATBHAI L LIBRARIAN 37400-67000-09000	56500	77945		6550	800		9000	300			151095
2267	PATEL HARESHBHAI S SENIOR CLERK 05200-20200-01900	12190	17362		1459			2400	300			33711
1	PAGE TOTAL											1223829
2		447310				6400		82800				
			630833		53011		175		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2268	CHANDUKA BHANABHAI K JUNIOR CLERK 05200-20200-02400	12140	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			131882
2281	RATHOD SAILESHBHAI C LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
1	PAGE TOTAL											493478
2		180120				1600		33100				
			253731		21322		305		3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2282	PATEL PANKAJBHAI P PEON 04440-07440-01400	8580	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											4847245
2		1783670	2497778		209897	25600	1500	315300	13500			
3												
4												
5												
1	GRAND TOTAL											4847245
2		1783670	2497778		209897	25600	1500	315300	13500			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2284	TANDEL HARSHADBHAI M											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2286	DARU MAHESH U											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2287	DESAI HEMALIBEN A											168986
	PRINCIPAL	57160	79920		6716	800		10000	300	2000		
	37400-67000-10000			12090								
2288	DESAI JAYANABEN I											159283
	LECTURER	54930	76077		6393	800	275	9000	300			
	37400-67000-09000			11508								
2289	PATEL INDIRABEN P											159428
	LECTURER	54930	76077		6393	800	420	9000	300			
	37400-67000-09000			11508								
2292	NAIK AJAY B											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2293	MEHTA RASHMI B											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2295	PATEL NATVAR K											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2296	MACHHI MANHAR B											155552
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11235								
2299	PARMAR JAYABEN C											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2300	VYAS KHYATIBEN A											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1	PAGE TOTAL											1744494
2		600170				8800		100000		2000		
			833204		70017		970		3300			
3				126033								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
2305	MEHTA ANITABEN L											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2307	THANKI MUKESH G											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2308	PATHAK VIVEKANAND S											151107
	LECTURER	51600	72114		6060	800	325	9000	300			
	37400-67000-09000			10908								
2309	TANDEL AMITABEN L											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2310	GOHIL KIRIT M											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2313	SOLANKY NUEL N											146411
	LIBRARIAN	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2314	PANDYA KANAIYALAL V											49898
	ACCOUNTANT	15880	23895		2008			4200	300			
	09300-34800-04200			3615								
2315	AJWALIA ATUL I											48959
	SENIOR CLERK	15500	23443		1970			4200	300			
	09300-34800-04200			3546								
2317	PATEL ARUN G											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2318	PATEL DHIRUBHAI G											25790
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857								
1	PAGE TOTAL											1203695
2		408260				5600		75200				
			575318		48346		650		3300			
3				87021								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25790
	PEON	8920	12281		1032			1400	300			
	05200-20200-01900			1857								
2320	PATEL NARESH B											25790
	WATER MAN	8920	12281		1032			1400	300			
	05200-20200-01900			1857								
2322	PATEL MAGAN P											25011
	PEON	8580	11876		998		60	1400	300			
	04440-07440-01300			1797								
2323	HALPATI MEENABEN B											24951
	PEON	8580	11876		998			1400	300			
	05200-20200-01900			1797								
1	PAGE TOTAL											101542
2		35000						5600				
			48314		4060		60		1200			
3				7308								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3049731
2		1043430	1456836		122423	14400	1680	180800	7800	2000		
3				220362								
4												
5												
1	GRAND TOTAL											3049731
2		1043430	1456836		122423	14400	1680	180800	7800	2000		
3				220362								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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				10400		129300				
			999710		84009		325		5400			
3												
4												
5												
1	GRAND TOTAL											1939934
2		710790				10400		129300				
			999710		84009		325		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											26596909
2		9392240				126400		1589300		8000		
			12843102		1075525		8460		68100			
3				1413198		50						
											72534	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1	PAGE TOTAL											138036
2		46440				800		9000				
			65974		5544				300			
3				9978								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											138036
2		46440				800		9000				
			65974		5544				300			
3				9978								
4												
5												
1	GRAND TOTAL											138036
2		46440				800		9000				
			65974		5544				300			
3				9978								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											138036
2		46440				800		9000				
			65974		5544				300			
3				9978								
4												
5												

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

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

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4300	JITENDRABHAI P VASAVA DEMONSTRATOR/TUT 37400-67000-10000	41720	60357	9129	5072	800		9000	300			126378
1	PAGE TOTAL											126378
2		41720	60357		5072	800		9000	300			
3				9129								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											126378
2		41720				800		9000				
			60357		5072				300			
3				9129								
4												
5												
1	GRAND TOTAL											126378
2		41720				800		9000				
			60357		5072				300			
3				9129								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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		3454	26608
1359	HARESHCHANDRA S MISTRY PEON 04440-07440-01650	8580	11876		998		55	1400	300		3454	26663
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		3454	26608
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											482388
2		170210				800		34100				
			243130		20431		55		3300			
3											10362	
4												
5												

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3437165
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3											10362	
4												
5												
1	GRAND TOTAL											3437165
2		1295360	1745807		146706	4000	1630	221700	9600	2000		
3											10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											32530
	SENIOR CLERK	11650	16720		1405		55	2400	300			
	05200-20200-02400											
1382	S R VASAVA											26608
	PEON	8580	11876		998			1400	300			
	04440-07440-01650										3454	
1385	D B GOHIL											25568
	JUNIOR CLERK	9110	13102		1101		55	1900	300			
	05200-20200-01900											
4100	BHAGYASHRI B KULKARNI											15990
	PART TIME LECTUR	15990										
	00000-25000											
4288	N H CHAVDA											24868
	PEON	7920	10972		922			1300	300			
	04440-07440-01300										3454	
4332	GANDHI HITESH N											120753
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000											
4865	GOHIL LAKIRAJSINH B											25000
	P.T.I.	25000										
	00000-25000											
4885	SUREJA NAYNA P											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											296317
2		146500				800		16000				
			114848		9651		110		1500			
3												
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											296317
2		146500				800		16000				
			114848		9651		110		1500			
3											6908	
4												
5												
1	GRAND TOTAL											296317
2		146500				800		16000				
			114848		9651		110		1500			
3											6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1425	KAUSHIKKUMAR J GOHIL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1427	HASMUKHBHAI H PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1428	PRAHLESHKUMAR V ACHARYA											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1429	MANSUKBHAI G VAGH											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1431	INDRAVADAN H JADI											74549
	COACHE	24660	35771		3006			5400	300			
	09300-34800-05400			5412								
1432	MUKESHKUMAR M JOSHI											58247
	LAB.ASSISTANT	19260	27917		2346			4200	300			
	09300-34800-04200			4224								
1435	CHHAYABEN D PANCHAL											39277
	JUNIOR CLERK	13380	18778		1578			2400	300			
	05200-20200-02400			2841								
1436	CHANDUBHAI S VASAVA											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1437	DILIPBHAI H PATEL											28409
	PUMP MAN	9480	13542		1138			1900	300			
	05200-20200-01900			2049								
1439	MAHENDRA G VASAVA											26580
	GROUND MAN	9240	12662		1064			1400	300			
	05200-20200-01900			1914								
1442	ASHOKKUMAR B BAROT											25767
	PEON	8910	12269		1031			1400	300			
	04440-07440-01400			1857								
1	PAGE TOTAL											865767
2		292780				3200		55100				
			413977		34788				3300			
3				62622								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25345
	GROUND MAN	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
1446	NARESHBHAI R VASAVA											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
1447	DILIPKUMAR T PATEL											25345
	GROUND MAN	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2291	KAGATHARA CHHAGANLAL B											173175
	PRINCIPAL	59180	82324		6918			10000	300	2000		
	37400-67000-10000			12453								
4137	MANJULABEN U MACHHI											23690
	PEON	8070	11269		947			1400	300			
	04440-07440-01400			1704								
4907	TANVEER M SHAIKH											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											297900
2		118470						15600		2000		
			129794		10907				1500			
3				19629								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1163667
2		411250	543771		45695	3200		70700	4800	2000		
3				82251								
4												
5												
1	GRAND TOTAL											1163667
2		411250	543771		45695	3200		70700	4800	2000		
3				82251								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											95109
	LECTURER	30060	45291		3806	800		8000	300			
	15600-39100-07000			6852								
1	PAGE TOTAL											95109
2		30060				800		8000				
			45291		3806				300			
3				6852								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											95109
2		30060				800		8000				
			45291		3806				300			
3				6852								
4												
5												
1	GRAND TOTAL											95109
2		30060				800		8000				
			45291		3806				300			
3				6852								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.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											5118636
2		1924890				9600		325400		4000		
			2510074		210930		1740		16500			
3				98232								
											17270	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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	11790	6550	800		9000	300			162885
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											1608503
2		592850				8800		99000				
			823303		69185		275		3300			
3				11790								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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
1790	D N GANDHI LAB.ASSISTANT 05200-20200-02400	13890	19385		1629			2400	300			37604
1791	D M BHORSAT LAB.ASSISTANT 05200-20200-02400	13130	18481		1553			2400	300			35864
1792	K V SAVALIA LAB.ASSISTANT 05200-20200-02400	12890	18195		1529			2400	300			35314
1803	G C RATHOD PEON 04440-07440-01400	9240	12662		1064			1400	300			24666
1807	D N MOGAL PEON 04440-07440-01400	8920	12281		1032			1400	300			23933
1808	N M AHIR PEON 04440-07440-01400	8740	12067		1014		60	1400	300			23581
1809	J R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1811	S B MAHYAVANSHI PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2167	G K RATHOD PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
2168	P I PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
1	PAGE TOTAL											315613
2		116510	162212		13631		160	19800	3300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2170	K R PATEL PEON 04440-07440-01400	8740	12067		1014			1400	300			23521
4175	N E PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4176	C R DE LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4177	R B PATEL LECTURER 37400-67000-09000	48110	67961		5711	800		9000	300			131882
4178	J H TANDEL LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4180	P B TANDEL LECTURER 37400-67000-09000	56500	77945		6550	800	325	9000	300			151420
4181	B N PARAMAR LECTURER 37400-67000-09000	44820	64046		5382	800		9000	300			124348
4286	EKTA MAYUR DESAI LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4594	RAMESHKUMAR H THUMAR LECTURER 15600-39100-07000	23230	35974		3023	800		7000	300			70327
1	PAGE TOTAL											1010363
2		365690				6400		71400				
			520139		43709		325		2700			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4151332
2		1522820	2133225		179262	20800	1035	269800	12600			
3				11790								
4												
5												
1	GRAND TOTAL											4151332
2		1522820	2133225		179262	20800	1035	269800	12600			
3				11790								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1853	A B PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1855	D M GURJAR											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1856	N O MANSURI											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1858	M D GOHIL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1862	R S GAUTAM											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1865	R F PALIA											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1866	R D VASAVA											139874
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000											
1868	A R PATEL											135821
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000											
1869	N A HARIYANI											128058
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000											
1873	D G PATEL											144042
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000											
1882	A M PATEL											37036
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400					50						
1	PAGE TOTAL											1436694
2		530020				8000		92400				
			740682		62242				3300			
3						50						
4												
5												

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

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

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3553697
2		1317140	1832053		153954	16800	1100	222400	10200			
3						50						
4												
5												
1	GRAND TOTAL											3553697
2		1317140	1832053		153954	16800	1100	222400	10200			
3						50						
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
638	P M PATEL											167677
	PRINCIPAL	56630	79290		6663	800		10000	300	2000		
	37400-67000-10000			11994								
1044	V S PRAMANIK											14640
	PART TIME LECTUR	14640										
	03000-03150											
1217	MOHANBHAI N DESAI											35670
	JUNIOR CLERK	11890	17005		1429		75	2400	300			
	05200-20200-02400			2571								
1910	KAUSHIKRAI H NAIK											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1911	HASMUKHBHAI N GANOHI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1912	NEELAMBEN J MEHTA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1913	PRAGNA V PARMAR											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
1916	JAYSHRI B PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1919	DIPAK J RAJGADHI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
1921	LALAITA S GAMIT											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1922	BAJANBHAI R PAWAR											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1505926
2		529030				7200		84400		2000		
			712561		59879		75		3000			
3				107781								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1926	SANJAY D DAS											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1927	MISS ANJANA L PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1928	VARSHABEN D PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1930	SMITA D MISTRY											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1931	MISS NALMA A MALEK											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1933	ALPANA L PATEL											6200
	PART TIME LECTUR	6200										
	06000-06300											
1937	AJAY K DADAWALA											55629
	ACCOUNTANT	18140	26585		2234		150	4200	300			
	09300-34800-04200			4020								
1938	ARUN H DODIA											39869
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400			2883								
1939	HARLOCHNA P VAIDYA											41625
	SENIOR CLERK	13620	19064		1602			2400	300			
	05200-20200-02400			2883		50						
		1706										
1940	BHAGUBHAI M PATEL											40561
	LAB.ASSISTANT	13900	19397		1630			2400	300			
	05200-20200-02400			2934								
1	PAGE TOTAL											1041843
2		356160				4800		65400				
			494281		41536		150		3000			
3				74760		50						
4		1706										
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1942	BACHUBHAI N RATHOD											28877
	PEON	9920	13768		1157			1650	300			
	05200-20200-01900			2082								
1943	RAJENDRA B DAVE											26557
	PEON	9230	12650		1063			1400	300			
	04440-07440-01400			1914								
4478	BRAHMBHATT RASHMI R											75769
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000			5442								
1	PAGE TOTAL											131203
2		42380				800		10050				
			62392		5243				900			
3				9438								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2678972
2		927570	1269234		106658	12800	225	159850	6900	2000		
3				191979		50						
4		1706										
5												
1	GRAND TOTAL											2678972
2		927570	1269234		106658	12800	225	159850	6900	2000		
3				191979		50						
4		1706										
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											137236
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000			9978								
1185	M N VASHI											160847
	PRINCIPAL	56760	79444				325	10000	300	2000		
	37400-67000-10000			12018								
1935	PRENA R THAKORE											14640
	PART TIME LECTUR	14640										
	14040-14940											
1972	MOHANBHAI D PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
1973	M M PANWALA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1974	S F SHAIKH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1975	G M PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1976	A R BAJAJ											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1977	A B BHATT											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1978	N N AMIN											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1982	V S MEHTA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1599604
2		563170				6400		91000		2000		
			761041		57277		600		3000			
3				115116								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1984	G N PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1986	K M MAYATRA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1987	B H DEVTA											138036
	P.T.I.	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1988	D J CHAUHAN											142163
	LIBRARIAN	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1990	J R PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1991	B T NAIK											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
1993	G D PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1994	D B PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1995	F I KAPADIA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1996	J S DESAI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1998	K D PRAJAPATI											146686
	LECTURER	49830	70008		5883	800	275	9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1650478
2		564200				8800		99000				
			789210		66320		275		3300			
3				119373								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1999	ASHIT R DESAI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2001	S N SOLANKI											14640
	PART TIME LECTUR	14640										
	14040-14940											
2007	CP PATEL											38735
	SENIOR CLERK	13130	18481		1553		75	2400	300			
	05200-20200-02400			2796								
2008	N B PATEL											38735
	SENIOR CLERK	13130	18481		1553		75	2400	300			
	05200-20200-02400			2796								
2011	N C PATEL											39300
	LAB.ASSISTANT	13390	18790		1579			2400	300			
	05200-20200-02400			2841								
2022	K B NIYARAN											31220
	SWEEPER	9720	13233		1112			1400	300			
	05200-20200-01900			2001							3454	
2025	K L MAJIGAMKAR											46020
	HEAD CLERK	14270	21979		1847		100	4200	300			
	09300-34800-04200			3324								
2124	R H DESAI											155602
	LECTURER	53420	74280		6242	800	325	9000	300			
	37400-67000-09000			11235								
2169	MANOJ R PATEL											27556
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900			1983								
2171	JAYSUKH R PATEL											27496
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900			1983								
4345	R D NAIK											133235
	LECTURER	44820	64046		5382			9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											698950
2		244570				1600		43600				
			325502		27353		635		3000			
3				49236								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4346	D Z SUKANI											88193
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000			6348								
4365	Y B GAMIT											88193
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000			6348								
4421	DIVYA B PATEL											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4868	SEJAL H SOLANKEE											25000
	LECTURER	25000										
	00000-25000											
4869	LOPA MUKESHBHAI PATEL											25000
	LECTURER	25000										
	00000-25000											
4964	HIRENKUMAR MAHADEVBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
1	PAGE TOTAL											381544
2		174770				2400		23000				
			146096		12277				900			
3				22101								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											4330576
2		1546710	2021849		163227	19200	1510	256600	10200	2000		
3				305826							3454	
4												
5												
1	GRAND TOTAL											4330576
2		1546710	2021849		163227	19200	1510	256600	10200	2000		
3				305826							3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2006	J D PATEL											54517
	HEAD CLERK	17750	26121		2195			4200	300			
	09300-34800-04200			3951								
2035	PANCHOLI BHARATIBEN M											176026
	PRINCIPAL	60010	83312		7001	800		10000	300	2000		
	37400-67000-10000			12603								
2037	DESAI YOGESH J											163305
	LECTURER	56500	77945		6550	800	420	9000	300			
	37400-67000-09000			11790								
2040	TANDEL DAYAL N											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
2043	SOLANKI NARENDRA B											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2044	RANA VARSHA T											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2052	PATEL DHANSUKH N											36862
	SENIOR CLERK	12380	17588		1478		55	2400	300			
	05200-20200-02400			2661								
2053	TALAVIA GOVIND S											35646
	SENIOR CLERK	11870	16981		1427		100	2400	300			
	05200-20200-02400			2568								
2054	PATEL RATUBHAI M											146686
	LIBRARIAN	49830	70008		5883	800	275	9000	300			
	37400-67000-09000			10590								
2057	DHIMMAR PRAKASH N											23933
	PEON	8920	12281		1032			1400	300			
	04440-07440-01650											
2058	NIYARAN NARSINH B											28484
	SWEEPER	9760	13578		1141			1650	300			
	05200-20200-01900			2055								
1	PAGE TOTAL											1121491
2		383180				4800		67050		2000		
			535775		45023		1175		3300			
3				79188								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2061	PARMAR NARENDRA H											25006
	PEON	8580	11876		998		55	1400	300			
	04440-07440-01650			1797								
4891	VASAVA SONALBEN S											25000
	P.T.I.	25000										
	00000-25000-00000											
1	PAGE TOTAL											50006
2		33580						1400				
			11876		998		55		300			
3				1797								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1171497
2		416760	547651		46021	4800	1230	68450	3600	2000		
3				80985								
4												
5												
1	GRAND TOTAL											1171497
2		416760	547651		46021	4800	1230	68450	3600	2000		
3				80985								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2075	AHIR RAMANBHAI CHHANIA											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2079	NAIYARAN SUMANBHAI R											30404
	SWEEPER	9390	12840		1079			1400	300			
	04440-07440-01400			1941							3454	
2080	PATEL UMESHKUMAR RAMAN											27496
	JUNIOR CLERK	9110	13102		1101			1900	300			
	05200-20200-01900			1983								
4075	NAIK KISHORKUMAR RAMAN											146162
	PRINCIPAL	47920	68925		5792	800		10000	300		2000	
	37400-67000-10000			10425								
4664	NAMRATABEN K PATEL											58618
	LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000			4251								
4665	VINAYKUMAR N PATEL											58618
	LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000			4251								
4788	GAYATRI R PATEL											25000
	LECTURER	25000										
	00000-25000											
4789	SHITAL N VASAVA											25000
	LECTURER	25000										
	00000-25000											
4790	DR KALPESH K TANDEL											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											578255
2		238340				1600		36700				
			238048		20004				2100		2000	
3				36009								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											578255
2		238340				1600		36700				
			238048		20004				2100		2000	
3				36009								
											3454	
4												
5												
1	GRAND TOTAL											578255
2		238340				1600		36700				
			238048		20004				2100		2000	
3				36009								
											3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1983	F H DESAI											155473
	PRINCIPAL	51690	73411		6169	800		10000	300		2000	
	37400-67000-10000			11103								
2046	DESAI HEMANGINI N											14640
	PART TIME LECTUR	14640										
	00000-25000											
2092	Y J DESAI											167162
	LECTURER	58100	79849		6710	800	325	9000	300			
	37400-67000-09000			12078								
2094	V M DESAI											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
2096	D S RATHOD											163305
	LECTURER	56500	77945		6550	800	420	9000	300			
	37400-67000-09000			11790								
2097	S B PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2099	R B NAIK											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
2102	D P PATEL											162085
	LECTURER	56500	77945		6550			9000	300			
	37400-67000-09000			11790								
2104	I B PATEL											163160
	LECTURER	56500	77945		6550	800	275	9000	300			
	37400-67000-09000			11790								
2105	S G KONKANI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2108	N K NAIK											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
1	PAGE TOTAL											1641175
2		576430				7200		91000				
			776820		65279		1945		3000		2000	
3				117501								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2117	M D PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
2125	M R DESAI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2139	C D M PATEL											146736
	LECTURER	49830	70008		5883	800	325	9000	300			
	37400-67000-09000			10590								
2144	V C LAD											56395
	ACCOUNTANT	18510	27025		2271			4200	300			
	09300-34800-04200			4089								
2146	C R PATEL											52690
	HEAD CLERK	17010	25240		2121			4200	300			
	09300-34800-04200			3819								
2147	M A NAIK											49998
	SENIOR CLERK	15880	23895		2008		100	4200	300			
	09300-34800-04200			3615								
2150	R K GANDHI											39377
	SENIOR CLERK	13380	18778		1578		100	2400	300			
	05200-20200-02400			2841								
2152	N H PATEL											37425
	JUNIOR CLERK	12630	17886		1503			2400	300			
	05200-20200-02400			2706								
2155	S R PATEL											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2160	K M VARMA											30775
	PEON	9290	13019		1094			1650	300			
	05200-20200-01900			1968							3454	
1	PAGE TOTAL											929843
2		314760				3200		57450				
			442931		37221		525		3300			
3				67002								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2161	R B PATEL											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2162	T B PATEL											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2163	S R CHAUHAN											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
2164	R B MORE											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
4760	A C PATEL											65127
	LECTURER	19810	30714		2581	800	275	6000	300			
	15600-39100-06000			4647								
4866	J S NAIK											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											207103
2		80490				800		11600				
			79838		6709		275		1500			
3				12075								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2778121
2		971680	1299589		109209	11200	2745	160050	7800		2000	
3				196578							17270	
4												
5												
1	GRAND TOTAL											2778121
2		971680	1299589		109209	11200	2745	160050	7800		2000	
3				196578							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2115	MISS J N PATEL LECTURER 37400-67000-09000	53060	73851		6206	800		9000	300			143217
1	PAGE TOTAL											143217
2		53060	73851		6206	800		9000	300			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											143217
2		53060				800		9000				
			73851		6206				300			
3												
4												
5												
1	GRAND TOTAL											143217
2		53060				800		9000				
			73851		6206				300			
3												
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											19529709
2		7047500				88800		1191850		6000		
			9489780		790783		7845		54000		4000	
3				823167		100						
											24178	
4		1706										
5												

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

D6EDP20 19 SHETH P T MEHILA COLLEGE OF ARTS & HOME SCIENCE, SURAT DIST.: ZONE-II

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 320

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.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											209238
	LECTURER	48110	67961		5711	800	175	9000	300			
	37400-67000-09000									77181		
1	PAGE TOTAL											209238
2		48110				800		9000				
			67961		5711		175		300			
3										77181		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											209238
2		48110				800		9000				
			67961		5711		175		300			
3										77181		
4												
5												
1	GRAND TOTAL											209238
2		48110				800		9000				
			67961		5711		175		300			
3										77181		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											175137
	LECTURER	61460	83847		7046	800		9000	300			
	37400-67000-09000			12684								
2585	PATEL G V											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2589	CHAUDHARI K J											162085
	P.T.I.	56500	77945		6550			9000	300			
	37400-67000-09000			11790								
2591	PARMAR N I											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2593	PATEL A U											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2594	PANCHOLI K P											141363
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000			10281								
2595	RABARI B R											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2597	MEKWAN M K											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2598	PATEL A P											138136
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978			100					
2599	GOSAI K T											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2601	DODIYA A F											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1667552
2		571830				7200		99000				
			798289		67083				3300			
3				120750								
							100					
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2603	CHAUHAN J C											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2605	PATEL S N											141363
	LECTURER	48110	67961		5711			9000	300			
	37400-67000-09000			10281								
2606	PATEL G M											145611
	LECTURER	49830	70008		5883			9000	300			
	37400-67000-09000			10590								
2619	PATHAK H N											56395
	ACCOUNTANT	18510	27025		2271			4200	300			
	09300-34800-04200			4089								
2623	SHUKLA M R											42388
	LAB.ASSISTANT	14640	20278		1704			2400	300			
	15600-39100-06000			3066								
2627	MAKWANAN H L											26950
	PEON	9390	12840		1079			1400	300			
	05200-20200-01900			1941								
2628	BARAIYAN N N											26950
	MALI	9390	12840		1079			1400	300			
	05200-20200-01900			1941								
2629	BARAIYA H B											26950
	CHOWKIDAR	9390	12840		1079			1400	300			
	05200-20200-01900			1941								
2638	RANA K R											27889
	JUNIOR CLERK	9270	13292		1117			1900	300			
	05200-20200-01900			2010								
2639	PATEL R K											38740
	LAB.ASSISTANT	13130	18481		1553		80	2400	300			
	05200-20200-02400			2796								
2640	MAKWANA D D											24532
	SWEEPER	8510	11674		981			1300	300			
	04440-07440-01300			1767								
1	PAGE TOTAL											704179
2		240000				800		43400				
			337247		28340		80		3300			
3				51012								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											35571
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568		25						
2645	RAO K G											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2646	RABARI K S											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2647	BHIL M K											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2648	BARAIYA P N											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2662	R S PATEL											36213
	SENIOR CLERK	12140	17303		1454			2400	300			
	05200-20200-02400			2616								
4002	PATEL R H											137236
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000			9978								
4003	JADAV C K											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4006	SHAIKH R A											14640
	PART TIME LECTUR	14640										
	11000-11700											
4228	PARIKH R K											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4229	PATEL N J											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											719391
2		251370				2400		46400				
			336928		28313				3000			
3				50955		25						
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4252	V R JOSHI											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4262	J N GALANI											9760
	PART TIME LECTUR	9760										
	06000-06300											
4465	G N ROHIT											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4485	P V UPADHYAY											78015
	LECTURER	24140	37057		3114	800		7000	300			
	15600-39100-07000			5604								
4576	SOMIBEN S PADHIYAR											16700
	SWEEPER	5340	7902		664			1300	300			
	04440-07440-01300			1194								
4679	A U PATEL											82759
	LECTURER	26060	39341		3306	800		7000	300			
	15600-39100-07000			5952								
4712	S B DALICHA											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4822	M S DABHI											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											549407
2		201470				4000		39300				
			245153		20601				1800			
3				37083								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3640529
2		1264670	1717617		144337	14400	80	228100	11400			
3				259800		25	100					
4												
5												
1	GRAND TOTAL											3640529
2		1264670	1717617		144337	14400	80	228100	11400			
3				259800		25	100					
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2071	PANDYA RAMESHCHANDRA D											411990
	PRINCIPAL	59180	82324		6918	800		10000	300			
	37400-67000-09000									252468		
2641	RABARI K R											25879
	LAB.ASSISTANT	9270	13292		1117			1900	300			
	05200-20200-01900											
2656	V R SUWAN											371796
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000									231922		
2657	U R BHATT											374903
	LECTURER	51600	72114		6060	800	275	9000	300			
	37400-67000-09000									234754		
2658	H G SHASTRI											242929
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									114871		
2666	N L MAKWANA											26795
	LAB. HAMAL.	9920	13768		1157			1650	300			
	05200-20200-01900											
2667	K S VAGHELA											26608
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650										3454	
4282	M G BAROT											25166
	CHOWKIDAR	7950	11127		935			1400	300			
	04440-07440-01650										3454	
4284	SHARMA MOHINI S											212442
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000									88094		
4285	LEUVA K K											217140
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000									89082		
4695	DR H B JADEJA											53587
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											1989235
2		352720				5600		67350				
			499884		42007		275		3300			
3										1011191		
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1989235
2		352720				5600		67350				
			499884		42007		275		3300			
3										1011191		
											6908	
4												
5												
1	GRAND TOTAL											1989235
2		352720				5600		67350				
			499884		42007		275		3300			
3										1011191		
											6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2672	SHUKLA NAYNABEN T											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2677	SHAH CHETANKUMAR D											38065
	JUNIOR CLERK	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
2681	SOLANKI ANILKUMAR P											25790
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01650			1857								
2682	MAHIDA KALIDAS S											25790
	SWEEPER	8920	12281		1032			1400	300			
	04440-07440-01650			1857								
4029	KACHHIA ANILKUMAR G											189637
	PRINCIPAL	65390	89714		7539	800	325	10000	300	2000		
	37400-67000-10000			13569								
4260	Y R PARMAR											134310
	LECTURER	44820	64046		5382	800	275	9000	300			
	37400-67000-09000			9687								
4913	DIPIKA R CHAUDHARI											25000
	LECTURER	25000										
	00000-25000-00000											
4914	KAMENDUKUMAR R THAKAR											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											605755
2		239050				2400		33200		2000		
			264478		22225		600		1800			
3				40002								
4												
5												

D6EDP20 52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 45 DIST.: ZONE-II

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 331

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											605755
2		239050	264478		22225	2400	600	33200	1800	2000		
3				40002								
4												
5												
1	GRAND TOTAL											605755
2		239050	264478		22225	2400	600	33200	1800	2000		
3				40002								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											163210
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11790								
2690	K H SHUKLA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2691	K H BHARTI											155578
	LECTURER	53430	74292		6243	800	275	9000	300			
	37400-67000-09000			11238								
2694	C J TANNA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2695	J M PATEL											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2696	F U VOHRA											64520
	LECTURER	21400	30940		2600			4600	300			
	09300-34800-04600			4680								
2698	S S VYAS											14640
	PART TIME LECTUR	14640										
	11000-11700											
2702	V M GANGODA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2707	U K BRAHMBHATT											38065
	JUNIOR CLERK	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
2711	K S RABARI											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
2712	J S TADVI											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01650			1824								
1	PAGE TOTAL											1080446
2		378940				4800		63800				
			509441		42810		600		3000			
3				77055								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											173975
	PRINCIPAL	59180	82324		6918	800		10000	300	2000		
	37400-67000-09000			12453								
4919	K H PATEL											25000
	PRINCIPAL	25000										
	00000-25000-00000											
1	PAGE TOTAL											198975
2		84180				800		10000		2000		
			82324		6918				300			
3				12453								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1279421
2		463120	591765		49728	5600	600	73800	3300	2000		
3				89508								
4												
5												
1	GRAND TOTAL											1279421
2		463120	591765		49728	5600	600	73800	3300	2000		
3				89508								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											145611
	LECTURER	49830	70008		5883			9000	300			
	37400-67000-09000			10590								
2730	JASRAI RAKESH T											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2732	PANDYA APOORVBHAI V											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2733	ANJARIYA KALPESH B											155254
	LECTURER	53410	74268		6241	800		9000	300			
	37400-67000-09000			11235								
2736	VANKER KANTIBHAI R											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2737	TRIVEDI KALPESHKUMAR R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2738	PATEL VIJAYKUMAR R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
2741	PATEL SUMANBHAI V											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2743	CHAUDHARY JAYANTIBHAI A											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
2744	PATEL UMESHBHAI N											155254
	LECTURER	53410	74268		6241	800		9000	300			
	37400-67000-09000			11235								
2747	VAGHELA MELABHAI B											14640
	PART TIME LECTUR	14640										
	11000-11700											
1	PAGE TOTAL											1512356
2		526870				7200		90000				
			716655		60223				3000			
3				108408								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											14640
	PART TIME LECTUR	14640										
	11000-11700											
2751	SHUKLA SNEHALKUMAR D											14640
	PART TIME LECTUR	14640										
	11000-11700											
2759	BHAVSAR VIRENDRAKUMAR											43921
	LECTURER	13460	21015		1766			4200	300			
	09300-34800-04200			3180								
2762	PARMAR RAJUL S											39869
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-02800			2883								
2763	PANCHAL DINESH N											44513
	GAS MECHANIC	15100	21301		1790			2800	300			
	05200-20200-02800			3222								
2764	VYAS UDAY H											63259
	COMPUTER PROGRAM	20890	30333		2549			4600	300			
	09300-34800-04600			4587								
2765	PATEL PARESHKUMAR R											35546
	ELECTRICIAN(S.S.	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
2769	THAKOR ISHWARBHAI A											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01300			1857							3454	
2772	HARIJAN KANTIBHAI S											29244
	SWEEPER	8920	12281		1032			1400	300			
	04440-07440-01650			1857							3454	
4039	JOSHI BALDENBHAI D											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4041	PAREKH SUMANBHAI M											155254
	LIBRARIAN	53410	74268		6241	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											616541
2		225300				1600		37200				
			277532		23322				2700			
3				41979								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4042	SHAH KAUSHIK C											39352
	STORE KEEPER	13010	18814		1581			2800	300			
	09300-34800-04400			2847								
4043	RABARI RATILAL R											30928
	PLAN COLLECTOR(S	10000	14756		1240			2400	300			
	09300-34800-04400			2232								
4044	VAGELA RAMESHBHAI N											27193
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400			1707							3454	
4045	RABARI HARJIBHAI L											27193
	LAB. HAMAL.	8090	11293		949			1400	300			
	04440-07440-01400			1707							3454	
4353	DAMOR MANSUKHBHAI M											26849
	CHOWKIDAR	7950	11127		935			1400	300			
	04440-07440-01400			1683							3454	
4379	MANDORA MAHENDRASINH K											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4459	SHAIKH IMTIAJALI A											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4491	THAKORE KANTIBHAI C											24304
	PEON	7020	9901		832			1300	300			
	04440-07440-01400			1497							3454	
4504	DR.JOSHI VIMALKUMAR S											160888
	PRINCIPAL	53750	75863		6375	800	325	10000	300	2000		
	37400-67000-10000			11475								
4918	PATEL ASHOKKUMAR N											25000
	LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											643362
2		228050				2400		38700		2000		
			287684		24175		325		2700			
3				43512								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2772259
2		980220	1281871		107720	11200	325	165900	8400	2000		
3				193899							20724	
4												
5												
1	GRAND TOTAL											2772259
2		980220	1281871		107720	11200	325	165900	8400	2000		
3				193899							20724	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2780	M B SHAH											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2781	DR. S.L.JADAV											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2785	D N VASAVA											36807
	SENIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
2790	S R VASAVA											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
2791	K G PARMAR											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01650			1797							3454	
3075	TALATI JITESHKUMAR K											164144
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000			11736								
4257	K B PARMAR											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4258	K M GOHIL											26680
	JUNIOR CLERK	8780	12709		1068			1900	300			
	05200-20200-01900			1923								
4579	DR ZIBBA ASHABEN D											77966
	LECTURER	24120	37033		3112	800		7000	300			
	15600-39100-07000			5601								
4580	VANIA MINAKHIBEN C											72902
	LECTURER	23070	34593		2907	800		6000	300			
	15600-39100-06000			5232								
4689	L C PATEL											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
1	PAGE TOTAL											917580
2		301180				5600		63100		2000		
			433493		36428				3300			
3				65571								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											917580
2		301180	433493		36428	5600		63100	3300	2000		
3				65571							6908	
4												
5												
1	GRAND TOTAL											917580
2		301180	433493		36428	5600		63100	3300	2000		
3				65571							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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		3454	26608
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											1093763
2		402210	556624		46775	6400		75300	3000			
3											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4136	J P TRIVEDI PART TIME LECTUR 06000-06300	9760										9760
4233	S L PATEL LECTURER 37400-67000-09000	43250	62178		5225	800		9000	300			120753
4492	S D NAKUM LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4547	N N GANVIT LECTURER 15600-39100-06000	23070	34593		2907	800		6000	300			67670
4724	D H VIROJA LECTURER 09300-34800-05400	19810	30714		2581	800		6000	300			60205
4726	D C KARIA LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4727	S I GADHAVI GAS MECHANIC 05200-20200-02400	7810	12150		1021			2400	300			23681
4820	S K PATEL GAS MECHANIC 00000-05000	7800										7800
4843	R R DESAI LIBRARIAN 00000-25000-00000	7800										7800
4844	N K GODVANI LECTURER 00000-25000-00000	25000										25000
4888	S N PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											475544
2		212180				4000		35400				
			204942		17222				1800			
3												
4												
5												

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

D6EDP20 56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, DIST.: ZONE-II

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 345

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2608690
2		1027590	1271959		106887	15200		175800	7800			
3											3454	
4												
5												
1	GRAND TOTAL											2608690
2		1027590	1271959		106887	15200		175800	7800			
3											3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
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			136146
1	PAGE TOTAL											1413734
2		530510				8000		90000				
			720987		60587		650		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
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											25000
	PART TIME LECTUR	25000										
	00000-25000											
4943	HITESHKUMAR ODHAVJIBHAI											25000
	PART TIME LECTUR	25000										
	00000-25000-00000											
1	PAGE TOTAL											50000
2		50000										
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											3695391
2		1400250	1856240		155986	19200	2765	248650	12300			
3												
4												
5												
1	GRAND TOTAL											3695391
2		1400250	1856240		155986	19200	2765	248650	12300			
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
120	G R VYAS											159658
	LECTURER	54930	76077		6393	800	650	9000	300			
	37400-67000-09000			11508								
1870	A C SHARMA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2109	BHATT AMITABEN J											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
2127	K J PARMAR											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
3139	S A GADHAVI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3185	H S MAKWANA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3186	J K VAGHELA											121610
	LECTURER	40790	58060		4879	800		8000	300			
	37400-67000-09000			8781								
3187	N.R.SHARMA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3190	K G PATEL											9760
	PART TIME LECTUR	9760										
	06000-06300											
3197	H M CHAVDA											48069
	HEAD CLERK	15140	23015		1934			4200	300			
	09300-34800-04400			3480								
3201	N M NAYAK											28877
	PEON	9920	13768		1157			1650	300			
	05200-20200-01900			2082								
1	PAGE TOTAL											1255234
2		432950				6400		76850				
			595049		50004		975		3000			
3				90006								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25345
	PEON	8740	12067		1014			1400	300			
	15600-39100-08000			1824								
3205	K.B.BHIL											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3206	K B HARIJAN											25345
	SWEEPER	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
4164	PARESH M PARMAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4403	SUBHASH V VIROLA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4456	H R JOSHI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4457	VAHORA YAKUBBHAI I											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
4458	PATEL PADMABEN C											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4499	PREMCHAND M KORALI											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4687	MITAL J MECWAN											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
4688	PRAJAPATI BHAVNABEN											55167
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
1	PAGE TOTAL											1065670
2		360760				6400		70200				
			512845		43096				3300			
3				69069								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											2481673
2		879120	1164312		97841	14400	975	159050	6900			
3				159075								
4												
5												
1	GRAND TOTAL											2481673
2		879120	1164312		97841	14400	975	159050	6900			
3				159075								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3220	M K CHAUDHARI											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3221	B B VAGHELA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3222	P J PATEL											155578
	LECTURER	53430	74292		6243	800	275	9000	300			
	37400-67000-09000			11238								
3228	J T SOLANKI											48959
	HEAD CLERK	15500	23443		1970			4200	300			
	09300-34800-04200			3546								
3230	K L SHAH											35621
	JUNIOR CLERK	11870	16981		1427		75	2400	300			
	05200-20200-02400			2568								
3235	N N VASAVA											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3236	J D VALAND											29299
	PEON	8920	12281		1032		55	1400	300			
	04440-07440-01400			1857							3454	
3237	V R DESAI											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
3238	S S VASAVA											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4299	HEMABEN L SOLANKI											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
1	PAGE TOTAL											942461
2		315650				4000		57200				
			443692		37285		405		3300			
3				67113								
											13816	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4496	DR MOHANLAL C PATEL											160383
	PRINCIPAL	53750	75863		6375	800		10000	300	2000		
	37400-67000-10000			11295								
4549	MAULESHKUMAR J PANDYA											88193
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000			6348								
4578	RAHULBHAI H VAGHELA											20254
	SWEEPER	5380	7949		668			1300	300			
	04440-07440-01300			1203							3454	
4754	DR. MINAXI N JANI											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4776	ANILALABEN K PATEL											64852
	PRINCIPAL	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4785	JITENDRAKUMAR SINGH											93800
	LECTURER	29530	44661		3753	800		8000	300			
	15600-39100-08000			6756								
4831	HARENDRASINH P SOLANKI											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											517334
2		181540				4000		38300		2000		
			231860		19484				1800			
3				34896								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1459795
2		497190	675552		56769	8000	405	95500	5100	2000		
3				102009							17270	
4												
5												
1	GRAND TOTAL											1459795
2		497190	675552		56769	8000	405	95500	5100	2000		
3				102009							17270	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1142	M J PATEL LECTURER 37400-67000-09000	51600	72114	933	6060	800		9000	300	9336		150143
2840	K S VAGHARI PEON 04440-07440-01650	8580	11876		998			1400	300			23154
3250	P P PATEL LECTURER 37400-67000-09000	58100	79849	933	6710	800		9000	300			155692
3251	R P PATEL LECTURER 37400-67000-09000	58100	79849	933	6710	800		9000	300			155692
3253	V M PATEL LECTURER 37400-67000-09000	58100	79849	933	6710	800		9000	300			155692
3254	N M BHATIA LECTURER 37400-67000-09000	58100	79849	933	6710	800		9000	300			155692
3255	A R PATEL LECTURER 37400-67000-09000	58100	79849	933	6710	800		9000	300			155692
3257	K P SHETH LECTURER 37400-67000-09000	56500	77945	933	6550	800		9000	300			152028
3258	N N PATEL PRINCIPAL 37400-67000-10000	58190	81146	2400	6819	800	2000	10000	300			161655
1	PAGE TOTAL											1265440
2		465370	642326		53977	6400	2000	74400	2700			
3										9336		
4				8931								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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			152028
				933								
3263	T N CHAUDHARI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			136754
				933								
3264	D B TRIVEDI LECTURER 37400-67000-09000	49830	70008		5883	800		9000	300			136754
				933								
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			148433
				933								
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											878714
2		320080				3200		59300				
			451464		37938				3000			
3												
4				3732								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											72313
	P.T.I.	23690	36521		3069	800		7000	300			
	15600-39100-06000											
				933								
4871	D G TANDEL											56100
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000											
				933								
1	PAGE TOTAL											128413
2		41300				1600		13000				
			64617		5430				600			
3												
4				1866								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2272567
2		826750	1158407		97345	11200	2000	146700	6300			
3										9336		
4				14529								
5												
1	GRAND TOTAL											2272567
2		826750	1158407		97345	11200	2000	146700	6300			
3										9336		
4				14529								
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											170973
	LECTURER	59750	81813		6875	800	420	9000	300			
	37400-67000-09000			12015								
3282	R D TAILOR											162865
	LECTURER	56500	77945		6550	800	325	9000	300			
	37400-67000-09000			11445								
3283	B P BHUVA											162540
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11445								
3285	M I PARMAR											162540
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11445								
3289	MISS S V PINTO											150414
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10540								
3292	MRS V K TANDEL											141863
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			9981								
3296	MISS H J PADIYA											14640
	PART TIME LECTUR	14640										
	03000-03150											
3300	P P SODHA											48854
	ACCOUNTANT	15500	23443		1970			4200	300			
	09300-34800-04200			3441								
3301	H U VASAVA											35471
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2493								
3302	D L MENAT											34262
	SENIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-02400			2406								
3305	S H FANESHA											24897
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1743								
1	PAGE TOTAL											1109319
2		390930				4800		64400				
			524421		44069		745		3000			
3				76954								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24952
	PEON	8580	11876		998		55	1400	300			
	04440-07440-01400			1743								
3308	J M SOLANKI											24897
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01400			1743								
3318	KANTILAL N VAGHELA											48854
	HEAD CLERK	15500	23443		1970			4200	300			
	09300-34800-04200			3441								
1	PAGE TOTAL											98703
2		32660						7000				
			47195		3966		55		900			
3				6927								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1208022
2		423590				4800		71400				
			571616		48035		800		3900			
3				83881								
4												
5												
1	GRAND TOTAL											1208022
2		423590				4800		71400				
			571616		48035		800		3900			
3				83881								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											174250
	PRINCIPAL	59180	82324		6918	800	275	10000	300	2000		
	37400-67000-10000			12453								
3316	L S BALAT											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3317	KU U S SHARDA											133999
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9651								
3319	R M JOSHI											33447
	JUNIOR CLERK	11020	15970		1342			2400	300			
	37400-67000-09000			2415								
3323	A H VASAVA											28408
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1800							3454	
4270	J S MECWAN											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4672	J J DIXTI											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4784	MAKWANA SUBHASHBHAI V											25000
	LECTURER	25000										
	00000-25000											
1	PAGE TOTAL											726843
2		257570				4000		46800		2000		
			332451		27937		275		2100			
3				50256								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											726843
2		257570	332451		27937	4000	275	46800	2100	2000		
3				50256							3454	
4												
5												
1	GRAND TOTAL											726843
2		257570	332451		27937	4000	275	46800	2100	2000		
3				50256							3454	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
2518	H G MEHTA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3334	C C PATEL											166863
	LECTURER	58110	79861		6711	800		9000	300			
	37400-67000-09000			12081								
3354	SMT R H PATEL											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3366	SMT H J SHAH											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3370	KUM T M VYAS											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3371	R M JOSHI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3373	J A GOTHI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3374	D R GOSAI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3375	SMT F J PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3377	P C GANDHI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3378	M B MAPARA											156225
	LECTURER	53420	74280		6242	800	275	9000	300			
	37400-67000-09000			11908								
1	PAGE TOTAL											1750249
2		604320				8800		99000				
			836952		70332		275		3300			
3				127270								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3381	SMT D D VYAS											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3382	SMT B D TRIVEDI											150155
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10281								
3383	SMT D M MODIYANI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3384	B P DAVE											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3386	Y K SOLANKI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3387	S R PARMAR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3388	V R CHAUDHARI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3389	SMT N R PATEL											142488
	LECTURER	48110	67961		5711	800	325	9000	300			
	37400-67000-09000			10281								
3390	SMT RAJSHRI RANI											142438
	LECTURER	48110	67961		5711	800	275	9000	300			
	37400-67000-09000			10281								
3391	A G PATEL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
1	PAGE TOTAL											1615605
2		550200				8800		99000				
			772550		64920		600		3300			
3				116235								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3394	J S LUHAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3395	R R PARMAR											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3396	KUM B C PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3397	KUM N J VYAS											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3398	P M DAVE											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3399	D H PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3400	A R SHAH											141175
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			5354								
3401	N M BARIA											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
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											1312863
2		466060				7200		81000				
			616160		51778				2700			
3				87965								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											50812
	ACCOUNTANT	16250	24336		2045			4200	300			
	09300-34800-04200			3681								
3413	R V DAMOR											38065
	JUNIOR CLERK	12890	18195		1529			2400	300			
	05200-20200-02400			2751								
3414	P L PARMAR											36807
	JUNIOR CLERK	12380	17588		1478			2400	300			
	05200-20200-02400			2661								
3420	M C SHAH											42982
	LAB.ASSISTANT	14880	20563		1728			2400	300			
	15600-39100-06000			3111								
3421	F T PARMAR											39869
	LAB.ASSISTANT	13620	19064		1602			2400	300			
	05200-20200-02400			2883								
3422	J C PATEL											41770
	LAB.ASSISTANT	14390	19980		1679			2400	300			
	15600-39100-06000			3021								
3423	T B PATEL											55973
	LAB. ELECTRICIAN	18140	26823		2254			4400	300			
	09300-34800-04200			4056								
3424	M J PATEL											58618
	STORE KEEPER	19210	28096		2361			4400	300			
	09300-34800-04400			4251								
3427	B A PATEL											60864
	COMPUTER PROGRAM	20120	29179		2452			4400	300			
	09300-34800-04400			4413								
3434	A P BHOI											31220
	PEON	9720	13233		1112			1400	300			
	05200-20200-01900			2001							3454	
3436	K C GOHEL											30404
	PEON	9390	12840		1079			1400	300			
	05200-20200-01900			1941							3454	
1	PAGE TOTAL											487384
2		160990						32200				
			229897		19319				3300			
3				34770								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3437	I A VARIA											27938
	JUNIOR CLERK	9290	13316		1119			1900	300			
	05200-20200-01900			2013								
3438	D K BARIA											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01650			1857							3454	
3441	J M PARMAR											28997
	LAB. HAMAL.	8820	12162		1022			1400	300			
	04440-07440-01400			1839							3454	
3443	A M DAMOR											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3444	K R MOHANIA											27938
	JUNIOR CLERK	9290	13316		1119			1900	300			
	05200-20200-01900			2013								
3445	I D MALEK											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3446	N L VASAVA											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3447	M D CHARPOT											29244
	LAB. HAMAL.	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3448	A P PATEL											27496
	LAB.ASSISTANT	9110	13102		1101			1900	300			
	05200-20200-01900			1983								
3449	M R PATEL											28799
	CHOWKIDAR	8740	12067		1014			1400	300			
	37400-67000-09000			1824							3454	
3977	J R PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
1	PAGE TOTAL											421423
2		134670				800		24500				
			189414		15917				3300			
3				28644								
											24178	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3978	C L PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3979	R K PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3980	K B MENON											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3981	R R PANCHAL											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3982	H R BHATTY											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3983	T S HAKANI											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3984	B G PATEL											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3985	K B LAGARIA											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
3989	S P MAKWANA											31347
	JUNIOR CLERK	10170	14958		1257			2400	300			
	05200-20200-02400			2262								
3991	D B VAGHELA											33125
	LAB.ASSISTANT	10890	15815		1329			2400	300			
	05200-20200-02400			2391								
3992	P A PATEL											28803
	LAB.ASSISTANT	9640	13733		1154			1900	300			
	05200-20200-01900			2076								
1	PAGE TOTAL											1173683
2		392550				6400		78700				
			560789		47125				3300			
3				84819								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											31767
	LAB.ASSISTANT	10340	15161		1274			2400	300			
	09300-34800-04400			2292								
3994	B R RAJ											27986
	PEON	8410	11674		981			1400	300			
	04440-07440-01400			1767							3454	
3996	P B BHOI											26124
	LAB.ASSISTANT	8770	12697		1067			1900	300			
	05200-20200-01900			1390								
3997	J N SONI											26654
	LAB.ASSISTANT	8770	12697		1067			1900	300			
	05200-20200-01900			1920								
3998	D N TABIYAD											26729
	JUNIOR CLERK	8800	12733		1070			1900	300			
	05200-20200-01900			1926								
4028	M G SHAH											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4316	P P SOLANKI											88193
	LECTURER	28260	41959		3526	800		7000	300			
	15600-39100-07000			6348								
4317	N H RAM											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4318	S B GAJJAR											117249
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
4319	U D BHARUCHA											79487
	LECTURER	27230	40734		3423	800		7000	300			
	15600-39100-07000											
4320	S J MANDVIYA											117249
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000											
1	PAGE TOTAL											801851
2		270560				4800		59500				
			392772		33006				3300			
3				34459								
											3454	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4693	MITTAL L KATARA LECTURER 00000-25000	25000										25000
4694	KINNARI R PATEL LECTURER 00000-25000	25000										25000
4709	RAMESH S PATEL PLAN COLLECTOR(S 05200-20200-01900	6070	9484		797			1900	300			18551
4778	D N PADHIYAR LECTURER 15600-39100-06000	19810	30714		2581	800		6000	300			60205
4937	P R SHARMA PLAN COLLECTOR(S 00000-25000-00000	25000										25000
4939	R A BHATT LECTURER 00000-25000-00000	25000										25000
4940	D B NIMAVAT LECTURER 00000-25000-00000	25000										25000
4941	B D PATEL LECTURER 00000-25000-00000	25000										25000
1	PAGE TOTAL											228756
2		175880				800		7900				
			40198		3378				600			
3												
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7791814
2		2755230	3638732		305775	37600	875	481800	23100			
3				514162							34540	
4												
5												
1	GRAND TOTAL											7791814
2		2755230	3638732		305775	37600	875	481800	23100			
3				514162							34540	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162960
	LECTURER	56500	77945		6550	800	75	9000	300			
	37400-67000-09000			11790								
2408	R H PARAB											159378
	LECTURER	55040	76208		6404	800	100	9000	300			
	37400-67000-09000			11526								
2510	T K DARJI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
2515	M V MEHTA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
2528	B N PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2734	BRBHMBHATT NAYANABEN H											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
2745	KA PATEL ATUL K											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3488	H N PATEL											170913
	LECTURER	59750	81813		6875	800		9000	300			
	37400-67000-09000			12375								
3492	V K SINHA											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
3500	M VINODKUMAR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3502	REKHA S PATEL											175237
	LECTURER	61460	83847		7046	800	100	9000	300			
	37400-67000-09000			12684								
1	PAGE TOTAL											1731741
2		597100				8800		99000				
			828361		69610		275		3300			
3				125295								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3505	B H LASHKARI											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3506	M H PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3507	K C RAVAL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3508	P M PATEL											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3509	S K MENON											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3510	P B PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3511	A VISHWAKARMA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3512	G P VAGHELA											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3515	R H SADHU											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3516	H R MARADIA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
1	PAGE TOTAL											1742064
2		601390				8800		99000				
			833466		70039				3300			
3				126069								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3520	J K BARIA											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3521	A R JIVANI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3523	H B MADHAVANI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3525	C R GURJAR											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3526	A A SHUKLA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3527	B C DIXIT											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3528	J P PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3530	DALI VERGESH											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3531	RAXA H SOLANKI											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3532	TARUN H PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
1	PAGE TOTAL											1689427
2		580080				8800		99000				
			808107		67908				3300			
3				122232								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3535	BATRA JYOTI NARESHKUMAR											14680
	PART TIME LECTUR	14680										
	11000-11700											
3551	PAREKH BHASKAR M											58247
	ACCOUNTANT	19260	27917		2346			4200	300			
	09300-34800-04200			4224								
3552	A K RATHAVA											46267
	SENIOR CLERK	14370	22098		1857		100	4200	300			
	05200-20200-02400			3342								
3553	S B GILDER											56545
	LAB. ELECTRICIAN	18510	27025		2271		150	4200	300			
	09300-34800-04200			4089								
3554	P K PANCHAL											56395
	LAB. ELECTRICIAN	18510	27025		2271			4200	300			
	09300-34800-04200			4089								
3555	L K SAGATHIYA											41770
	LAB.ASSISTANT	14390	19980		1679			2400	300			
	09300-34800-04200			3021								
3556	R J PATEL											38660
	LAB.ASSISTANT	13130	18481		1553			2400	300			
	09300-34800-04200			2796								
3575	M S VAGHELA											25345
	CHOWKIDAR	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3580	U G MACHHI											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
3581	J P SOLANKI											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
1	PAGE TOTAL											549582
2		193800				800		35800				
			255755		21492		250		3000			
3				38685								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											25345
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824								
3583	P B BHOI											35546
	PLAN COLLECTOR(S	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
3584	J K PARMAR											35621
	SENIOR CLERK	11870	16981		1427		75	2400	300			
	05200-20200-02400			2568								
3686	V K PIJWALA											46167
	HEAD CLERK	14370	22098		1857			4200	300			
	05200-20200-02400			3342								
4009	MEDHA K PATEL											95282
	LECTURER	30130	45375		3813	800		8000	300			
	15600-39100-08000			6864								
4010	PRAVIN M PATEL											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4012	D L MACHHI											23739
	PEON	8090	11293		949			1400	300			
	04440-07440-01400			1707								
4130	P S VYAS											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4132	N B BHATT											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
4220	L M KATARA											126378
	LIBRARIAN	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4222	BAROT RAKESHBHAI P											31767
	LAB.ASSISTANT	10340	15161		1274			2400	300			
	05200-20200-02400			2292								
1	PAGE TOTAL											850703
2		283230				4000		58200				
			406303		34143		75		3300			
3				61452								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											24431
	PEON	8370	11626		977			1400	300			
	15600-39100-07000			1758								
4226	P A RANA											24431
	PEON	8370	11626		977			1400	300			
	04440-07440-01400			1758								
4227	CHIMANBHAI S VAGHELA											24431
	MALI	8370	11626		977			1400	300			
	04440-07440-01400			1758								
4292	C B PANDAV											23395
	PEON	7950	11127		935			1400	300			
	04440-07440-01400			1683								
4358	VALAND MAHENDRABHAI K											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4359	DR G M PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4361	PATEL NILESHKUMAR Y											95948
	LECTURER	30400	45696		3840	800		8000	300			
	15600-39100-08000			6912								
4363	S A SAIKH											93800
	LECTURER	29530	44661		3753	800		8000	300			
	15600-39100-08000			6756								
4364	V M PATEL											93800
	LECTURER	29530	44661		3753	800		8000	300			
	15600-39100-08000			6756								
4417	SOLANKI RAJESH PARBAT											95948
	LECTURER	30400	45696		3840	800		8000	300			
	15600-39100-08000			6912								
4427	SHUKLA SANDHYABEN P											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
1	PAGE TOTAL											891874
2		292880				5600		64600				
			425402		35748				3300			
3				64344								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											20258
	PEON	6780	9615		808			1300	300			
	04440-07440-01300			1455								
4497	M B PRAJAPATI											20876
	PEON	7030	9913		833			1300	300			
	04440-07440-01300			1500								
4675	DR. RAJIVKUMAR Z BHATTI											58318
	LECTURER	17610	28096		2361			6000				
	15600-39100-06000			4251								
4763	L K CHAUHAN											155151
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000			4647						91099		
4819	J K CHAUHAN											25000
	P.T.I.	25000										
	00000-25000											
4920	DR BHAVESH D PATEL											146162
	PRINCIPAL	47920	68925		5792	800		10000	300	2000		
	37400-67000-10000			10425								
4946	MANISHKUMAR JERAMBHAI P											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
4948	VIPULKUMAR BHIMJIBHAI K											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											475765
2		174150				800		24600		2000		
			147263		12375				1200			
3				22278						91099		
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											7931156
2		2722630	3704657		311315	37600	600	480200	20700	2000		
3				560355						91099		
4												
5												
1	GRAND TOTAL											7931156
2		2722630	3704657		311315	37600	600	480200	20700	2000		
3				560355						91099		
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											189312
	PRINCIPAL	65390	89714		7539	800		10000	300	2000		
	37400-67000-09000			13569								
3592	D G THAKKAR											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3613	S K MALEK											31616
	CHOWKIDAR	9630	13423		1128			1650	300			
	05200-20200-02400			2031							3454	
3614	S M VASANA											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3616	ALPANA SHAH											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3618	SUSHMA BATRA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3619	B Y CHAUHAN											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3621	Y B VADWALA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
3623	SHARDA JOSHI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3727	VAHORA ISHAKBHAI R											48069
	HEAD CLERK	15140	23015		1934			4200	300			
	09300-34800-04200			3480								
3730	PANCHAL KAMLESH S											35546
	SENIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
1	PAGE TOTAL											1241818
2		421900				5600		73650		2000		
			589706		49555				3300			
3				89199								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4014	MS. NIDHI GUPTA											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4015	KALPANA SHREEVASTAVA											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4016	VIJAY AGARWAL											14640
	PART TIME LECTUR	14640										
	11000-11700											
4018	I C PATEL											130158
	LIBRARIAN	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4375	LAD TRUSHA KIRIT											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4378	PADMAJA PUPPALA											14640
	PART TIME LECTUR	14640										
	11000-11700											
4448	SHAZIA S SHARMA											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4650	TANVIBEN D MAKWANA											60370
	LECTURER	18320	28941		2432			6000	300			
	15600-39100-06000			4377								
4652	MINAL RASIKLAL CHAUHAN											61170
	LECTURER	18320	28941		2432	800		6000	300			
	15600-39100-06000			4377								
4654	MITTALBAHEN J BAROT											57712
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000			4125								
4783	RANJITKUMAR D BHAGORA											54452
	LECTURER	15600	25704		2160	800		6000	300			
	15600-39100-06000			3888								
1	PAGE TOTAL											930618
2		321510				6400		69000				
			429866		36123				2700			
3				65019								
4												
5												

D6EDP20 72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 12 DIST.: ZONE-II

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 387

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2172436
2		743410	1019572		85678	12000		142650	6000	2000		
3				154218							6908	
4												
5												
1	GRAND TOTAL											2172436
2		743410	1019572		85678	12000		142650	6000	2000		
3				154218							6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3578	P G VALERA											46167
	ACCOUNTANT	14370	22098		1857			4200	300			
	09300-34800-05400			3342								
3641	B M ZALA											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3643	K V TAVIYAD											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3644	D A SOLANKI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3645	F M BHARTIYA											149982
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			10908								
3646	V B TALPADA											137736
	LECTURER	46440	65974		5544	800		9000				
	37400-67000-09000			9978								
3647	S B PATEL											137236
	LECTURER	46440	65974		5544			9000	300			
	37400-67000-09000			9978								
3648	M D MISHRA											149982
	LECTURER	51600	72114		6060			9000	300			
	37400-67000-09000			10908								
3649	A A SALUNKE											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
3651	M G MANSURI											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3654	S P SHUKLA											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1516511
2		516290				5600		94200				
			726485		61049				3000			
3				109887								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											47107
	SENIOR CLERK	14750	22551		1895			4200	300			
	09300-34800-04200			3411								
3662	S P PATEL											35596
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568		50						
3670	R R PARMAR											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
3673	K P SOLANKI											35546
	JUNIOR CLERK	11870	16981		1427			2400	300			
	05200-20200-02400			2568								
4019	K R MALVAT											98096
	LECTURER	31270	46731		3927	800		8000	300			
	15600-39100-08000			7068								
4020	B M PARAMAR											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4022	MAHESH R SOLANKI											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
4023	K B CHAVDA											27911
	PEON	8380	11638		978			1400	300			
	04440-07440-01400			1761							3454	
4429	G N GADHAVI											150782
	PRINCIPAL	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4450	N R PATEL											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
4455	P N SOLANKI											24626
	PEON	7150	10056		845			1300	300			
	04440-07440-01300			1521							3454	
1	PAGE TOTAL											879812
2		291930				4000		57100				
			415347		34903				3300			
3				62820		50						
											10362	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4471	PATEL MINESH C											72102
	LECTURER	23070	34593		2907			6000	300			
	15600-39100-06000			5232								
4476	PONKIA GOVINDBHAI R											75769
	LECTURER	23230	35974		3023	800		7000	300			
	15600-39100-06000			5442								
4500	N K BAROT											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4667	SHRI M S PARMAR											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-06000			4251								
4714	GAJERA B M											64052
	LECTURER	19810	30714		2581			6000	300			
	15600-39100-06000			4647								
4877	K B KOTADIYA											25000
	ASSITT.LECTURER	25000										
	00000-25000-00000											
1	PAGE TOTAL											430376
2		153540				2400		34000				
3			193423		16254				1500			
4				29259								
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2826699
2		961760	1335255		112206	12000		185300	7800			
3				201966		50					10362	
4												
5												
1	GRAND TOTAL											2826699
2		961760	1335255		112206	12000		185300	7800			
3				201966		50					10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											27556
	JUNIOR CLERK	9110	13102		1101		60	1900	300			
	05200-20200-01900			1983								
3685	B J BARAD											53652
	LAB.ASSISTANT	17400	25704		2160			4200	300			
	05200-20200-02800			3888								
4026	P R MAHETA											32163
	SENIOR CLERK	10500	15351		1290			2400	300			
	37400-67000-09000			2322								
4633	NISHANT S JOSHI											57712
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000			4125								
4635	VARSAT ANILKUMAR K											56058
	LECTURER	16250	26478		2225	800		6000	300			
	15600-39100-06000			4005								
4636	MAYURKUMAR D PARMAR											57712
	LECTURER	16920	27275		2292	800		6000	300			
	15600-39100-06000			4125								
1	PAGE TOTAL											284853
2		87100				2400		26500				
			135185		11360		60		1800			
3				20448								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											284853
2		87100	135185		11360	2400	60	26500	1800			
3				20448								
4												
5												
1	GRAND TOTAL											284853
2		87100	135185		11360	2400	60	26500	1800			
3				20448								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3595	B D DEVDA											33125
	SENIOR CLERK	10890	15815		1329			2400	300			
	05200-20200-02400			2391								
3704	VYAS PRERNABEN U											175137
	LECTURER	61460	83847		7046	800		9000	300			
	37400-67000-09000			12684								
3705	PATEL ASHVINKUMAR P											166037
	LECTURER	58100	79849		6710			9000	300			
	37400-67000-09000			12078								
3708	PATEL RAJENDRAPRASAD M											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
3710	TRIVEDI MURLIDHAR P											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3712	TANDEL ISHVARBHAI N											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
3714	AJMERI SANJAY R											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3715	PATEL HARISHKUMAR D											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3716	PARMAR JOHNBHAI P											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3717	PATEL RUPAL R											146411
	LECTURER	49830	70008		5883	800		9000	300			
	37400-67000-09000			10590								
1	PAGE TOTAL											1628155
2		562520				7200		92400				
			779355		65492				3300			
3				117888								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											146686
	LECTURER	49830	70008		5883	800	275	9000	300			
	37400-67000-09000			10590								
3728	PURANI JITENDRA M											47107
	HEAD CLERK	14750	22551		1895			4200	300			
	09300-34800-04200			3411								
3729	SOLANKI KHANDUBAHI D											36288
	SENIOR CLERK	12140	17303		1454		75	2400	300			
	05200-20200-02400			2616								
3738	PARMAR RAMANBHAI B											32802
	PEON	10110	13994		1176			1650	300			
	05200-20200-01900			2118							3454	
3739	DESAI MANUBHAI H											29120
	PEON	8870	12221		1027			1400	300			
	04440-07440-01400			1848							3454	
4466	RUPALBEN N VORA											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
4583	ARVINDBHAI S THAKOR											19760
	PEON	5180	7711		648			1300	300			
	04440-07440-01300			1167							3454	
4926	PRADEEPKUMAR K VASAVA											25000
	ASSTT.VIDYA VIST	25000										
	00000-25000											
4927	PARESHKUMAR U MOR											25000
	ASSTT.VIDYA VIST	25000										
	00000-25000											
1	PAGE TOTAL											491921
2		194130				1600		28950				
			205966		17308		350		2100			
3				31155								
											10362	
4												
5												

D6EDP20 75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR DIST.: ZONE-II

DATE: 27/11/15 PAY BILL FOR THE MONTH NOV-15 BUDGET HEAD:029/ANAND BILL/PAGE: 11/ 396

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											2120076
2		756650	985321		82800	8800	350	121350	5400			
3				149043							10362	
4												
5												
1	GRAND TOTAL											2120076
2		756650	985321		82800	8800	350	121350	5400			
3				149043							10362	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											172146
	PRINCIPAL	58440	81444		6844	800		10000	300	2000		
	37400-67000-10000			12318								
3745	V R KHER											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3746	P K YAGNIK											162885
	LECTURER	56500	77945		6550	800		9000	300			
	37400-67000-09000			11790								
3747	D M PATEL											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
3748	M R SOLANKI											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
3749	V L BHAVSAR											146686
	LIBRARIAN	49830	70008		5883	800	275	9000	300			
	37400-67000-09000			10590								
3751	S J PATEL											38660
	LAB.ASSISTANT	13130	18481		1553			2400	300			
	05200-20200-02400			2796								
3753	M J PATEL											38660
	SENIOR CLERK	13130	18481		1553			2400	300			
	05200-20200-02400			2796								
3754	J U VANZARA											28237
	JUNIOR CLERK	9410	13459		1131			1900	300			
	05200-20200-01900			2037								
3756	J S PRAJAPATI											29244
	PEON	8920	12281		1032			1400	300			
	04440-07440-01400			1857							3454	
3757	S N TAVDI											28799
	PEON	8740	12067		1014			1400	300			
	04440-07440-01400			1824							3454	
1	PAGE TOTAL											1101147
2		374310				4800		64500		2000		
			522186		43881		275		3300			
3				78987								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3758	P R VAGHELA											26553
	SWEEPER	7830	10984		923			1400	300			
	04440-07440-01400			1662							3454	
4290	D R PARMAR											126378
	LECTURER	41720	60357		5072	800		9000	300			
	37400-67000-09000			9129								
4440	V R DAVE											26527
	PEON	7920	10972		922			1300	300			
	04440-07440-01400			1659							3454	
4663	BIJALBEN R MISTRY											59418
	LECTURER	17610	28096		2361	800		6000	300			
	15600-39100-07000			4251								
1	PAGE TOTAL											238876
2		75080				1600		17700				
			110409		9278				1200			
3				16701								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1340023
2		449390	632595		53159	6400	275	82200	4500	2000		
3				95688							13816	
4												
5												
1	GRAND TOTAL											1340023
2		449390	632595		53159	6400	275	82200	4500	2000		
3				95688							13816	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
3765	S K SHAH LECTURER 37400-67000-09000	56500	77945	11790	6550	800		9000	300			162885
1	PAGE TOTAL											162885
2		56500	77945		6550	800		9000	300			
3				11790								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											162885
2		56500				800		9000				
			77945		6550				300			
3				11790								
4												
5												
1	GRAND TOTAL											162885
2		56500				800		9000				
			77945		6550				300			
3				11790								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4386	PATEL VRAJESHKUMAR I											164144
	PRINCIPAL	55200	77588		6520	800		10000	300	2000		
	37400-67000-10000			11736								
4388	PATEL BHARATKUMAR M											146686
	P.T.I.	49830	70008		5883	800	275	9000	300			
	37400-67000-09000			10590								
4389	PATEL SHAILESHKUMAR K											142438
	LECTURER	48110	67961		5711	800	275	9000	300			
	37400-67000-09000			10281								
4390	ALOKKUMAR A DESAI											48069
	HEAD CLERK	15140	23015		1934			4200	300			
	09300-34800-04200			3480								
4391	PATEL PRAKASHKUMAR U											35004
	JUNIOR CLERK	11650	16720		1405			2400	300			
	05200-20200-02400			2529								
4392	PARMAR PUNJABHAI B											24951
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797								
4393	VALAND NARENDRABHAI P											25011
	PEON	8580	11876		998		60	1400	300			
	04440-07440-01400			1797								
4395	BHANGI DALAPATBHAI G											24951
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01650			1797								
4428	PATEL VIJAYKUMAR V											138036
	LECTURER	46440	65974		5544	800		9000	300			
	37400-67000-09000			9978								
1	PAGE TOTAL											906093
2		314860				4000		56800		2000		
			424855		35702		610		3000			
3				64266								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
4462	TALPADA SHANKARBHAI C											21172
	CHOWKIDAR	7150	10056		845			1300	300			
	04440-07440-01300			1521								
4503	PATEL AMRISHBHAI I											159008
	LECTURER	54930	76077		6393	800		9000	300			
	37400-67000-09000			11508								
4811	R B SHASTRI											30236
	JUNIOR CLERK	10220	14423		1212			1900	300			
	05200-20200-02400			2181								
4935	DINESHKUMAR BHIMJIBHAI											146385
	LECTURER	49820	69996		5882	800		9000	300			
	37400-67000-09000			10587								
4955	MUKESHKUMAR AMRITLAL MO											130158
	LECTURER	43250	62178		5225	800		9000	300			
	37400-67000-09000			9405								
1	PAGE TOTAL											486959
2		165370				2400		30200				
			232730		19557				1500			
3				35202								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1393052
2		480230	657585		55259	6400	610	87000	4500	2000		
3				99468								
4												
5												
1	GRAND TOTAL											1393052
2		480230	657585		55259	6400	610	87000	4500	2000		
3				99468								
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											166837
	LECTURER	58100	79849		6710	800		9000	300			
	37400-67000-09000			12078								
4077	SAXENA MEERA A											59220
	PART TIME LECTUR	14640										
	11000-11700									44580		
4451	J D PANDIT											150782
	LECTURER	51600	72114		6060	800		9000	300			
	37400-67000-09000			10908								
4525	BAROT KISHORESINGH H											189732
	PRINCIPAL	65390	89714		7539	800	420	10000	300	2000		
	37400-67000-10000			13569								
4526	TRIVEDI PARESHKUMAR P											142163
	LECTURER	48110	67961		5711	800		9000	300			
	37400-67000-09000			10281								
4527	PATEL NIVYA R											59220
	PART TIME LECTUR	14640										
	11000-11700									44580		
4528	HARSODA RAMABEN J											59220
	PART TIME LECTUR	14640										
	11000-11700									44580		
4531	PATEL YATINKUMAR C											47107
	LECTURER	14750	22551		1895			4200	300			
	09300-34800-05400			3411								
4532	RAVAL PIYUSHKUMAR B											34337
	SENIOR CLERK	11380	16398		1378			2400	300			
	05200-20200-01900			2481								
4533	RATHVA VITTHALBHAI C											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4534	AMDAVADIA JITENDRABHAI C											28405
	PEON	8580	11876		998			1400	300			
	04440-07440-01300			1797							3454	
1	PAGE TOTAL											965428
2		310410				3200		46400		2000		
			372339		31289		420		2400			
3				56322						133740		
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											965428
2		310410	372339		31289	3200	420	46400	2400	2000		
3				56322						133740	6908	
4												
5												
1	GRAND TOTAL											965428
2		310410	372339		31289	3200	420	46400	2400	2000		
3				56322						133740	6908	
4												
5												

ACCOUNTS OFFICER(COMM.OF HIGHER EDU)

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1464	JAYSHREE V JOSHI											155277
	LECTURER	53420	74280		6242	800		9000	300			
	37400-67000-09000			11235								
3995	S B PATEL											26729
	PEON	8800	12733		1070			1900	300			
	04440-07440-01400			1926								
4287	VANRAJSINH V RATHOD											9760
	PART TIME LECTUR	9760										
	00000-25000											
4553	R P BHOI											184843
	PRINCIPAL	63580	87560		7358	800		10000	300	2000		
	37400-67000-10000			13245								
4554	S J MACWAN											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4557	R R YADAV											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4560	S M PARMAR											9760
	PART TIME LECTUR	9760										
	11000-11700											
4562	A J ZALA											134035
	LECTURER	44820	64046		5382	800		9000	300			
	37400-67000-09000			9687								
4563	M B CHAUDHARY											77917
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000			5598								
4564	D G RAJ											77917
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000			5598								
4565	SMT J N PATEL											77917
	LECTURER	24100	37009		3110	800		7000	300			
	15600-39100-06000			5598								
1	PAGE TOTAL											1022225
2		352080				6400		68900		2000		
			477738		40146				2700			
3				72261								
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	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											27074
	PEON	8940	12900		1084			1900	300			
	04440-07440-01400			1950								
4571	J D PATEL											28405
	WATER MAN	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4572	A M HARIJAN											28405
	SWEEPER	8580	11876		998			1400	300			
	04440-07440-01400			1797							3454	
4577	B T JADAV											25865
	PEON	8450	12317		1035			1900	300			
	04440-07440-01400			1863								
4673	MANISH M JANSARI											58618
	LECTURER	17610	28096		2361			6000	300			
	15600-39100-06000			4251								
4736	VINODKUMAR P CHAUDHARI											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4742	CHAUHAN RATANSINH M											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4743	SMT MANJULABEN B CHAUHAN											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4744	SMT SHARDABEN R PATEL											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
4745	RANA RANJANBEN T											64852
	LECTURER	19810	30714		2581	800		6000	300			
	15600-39100-06000			4647								
1	PAGE TOTAL											492627
2		151210				4000		42600				
			230635		19381				3000			
3				34893								
											6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BDGT.HEAD TOTAL											1514852
2		503290	708373		59527	10400		111500	5700	2000		
3				107154							6908	
4												
5												
1	GRAND TOTAL											1514852
2		503290	708373		59527	10400		111500	5700	2000		
3				107154							6908	
4												
5												

EMP.NO	EMP.NAME	BASIC WASH.AL ARR-1	D.A. I.R.-I ARR-2	C.L.A. ADD.D.A ARREA	H.R.A. LEV.ENC	TRN.ALL CAS.ALL	SP.PAY C.A.P.H	D/G.PAY INT.RE2	MED.ALL INT.RE3	ADD.GPA OTHER-1	N.P.ALL BONUS	TOTAL
1	BLOCK TOTAL											54431539
2		18804255	25186646	180	2117592	260800	12465	3366513	158700	24000		
3				3014615		75	100			1322547	148522	
4				14529								
5												

FILE-TYPE	FILE-NAME	REC	PAGE
PARAMETER FILE	..\D6COLL.par		
MASTER FILE	Z02f1115.idx		
PAY FILE	slpNOV15.SRT	2387	
PRINT FILE-1	bill1.rpt		410
PRINT FILE-2	bill2.rpt		410
PRINT FILE-3	nul		11
PRINT FILE-4	nul		11
PRINT FILE-5	Z021115.emp	0	6