

N7EDP24/ 1

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 1

BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426030241	4823	RATHAWA PRAKASHBHAI S	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2013061426030022	4575	HARIJAN BHALABHAI J	SWEEPER	18200	910		19110	1911	
PAGE TOTAL:					18200				1911	
CATEGORY TOTAL:					18200				1911	

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2017061426030222	4658	VASAVA SURAJBEN B	LECTURER	18320	33075	6000	57395	5740	
PAGE TOTAL:					18320				5740	
CATEGORY TOTAL:					18320				5740	
GRAND TOTAL:					52770				12902	

DEPUTY DIRECTOR (COMM.OF HIG

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58 K S ARTS & V M PAREKH COMMERCE COLLEGE, KAPADVANJ

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061426030001	4686	JAVNIKA S SHETH	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	
GRAND TOTAL:					19050				5912	

DEPUTY DIRECTOR (COMM.OF HIG

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59 BHAVAN'S I L PANDYA ARTS, SCIENCE & JASHODABEN SHAH COMM.COLL,DAKOR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2016061426030490	4737	PATEL ARVINDKUMAR V	STORE KEEPER	28700	1435		30135	3014	
PAGE TOTAL:					28700				3014	
CATEGORY TOTAL:					28700				3014	
GRAND TOTAL:					28700				3014	

DEPUTY DIRECTOR (COMM.OF HIG

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62 S T T COLLEGE, KHEDA

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426030001	4643	D K CHAUDHARI	LECTURER	19080	35469	7000	61549	6155	
2	2016061426030141	4791	JOSHI HETALBEN B	LECTURER	16920	31171	6000	54091	5409	
PAGE TOTAL:					36000				11564	
CATEGORY TOTAL:					36000				11564	
GRAND TOTAL:					36000				11564	

DEPUTY DIRECTOR (COMM.OF HIG

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63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426030201	4835	K R ODEDARA	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	

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63 M D SHAH COMM & B D PATEL ARTS COLLEGE, MAHUDHA, DIST:KHEDA

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2015061426030673	4719	BHANUBHAI S RATHOD	LECTURER	22280	39821	7000	69101	6910	
PAGE TOTAL:					22280				6910	
CATEGORY TOTAL:					22280				6910	
GRAND TOTAL:					38530				12161	

DEPUTY DIRECTOR (COMM.OF HIG



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99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061426030006	5134	DIVANSANG BHIKHUBHAI VA	PRINCIPAL	43000	72080	10000	125080	12508	
PAGE TOTAL:					43000				12508	
CATEGORY TOTAL:					43000				12508	
GRAND TOTAL:					43000				12508	

DEPUTY DIRECTOR (COMM.OF HIG

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100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MAHEMADABAD

DATE: 28/05/18

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426030138	4795	DR J P MACWAN	LECTURER	20590	36162	6000	62752	6275	
2	2013061426030139	4796	DR A P ACHARYA	LECTURER	20590	36162	6000	62752	6275	
3	2016061425130057	4797	R S PATEL	LECTURER	20590	36162	6000	62752	6275	
4	2017061425130120	4798	J D DAMOR	P.T.I.	20590	36162	6000	62752	6275	
5	2017061425130121	4799	A B VAGHELA	LIBRARIAN	20590	36162	6000	62752	6275	
6	2017061425130122	4870	ASHWINBHAI J PATEL	LECTURER	17610	32110	6000	55720	5572	
PAGE TOTAL:					120560				36947	
CATEGORY TOTAL:					120560				36947	

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100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MAHEMADABAD

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
7	2013061426030140	4800	D K PANDYA	SENIOR CLERK	27100	1355		28455	2846	
8	2013061426030141	4801	P M TRIVEDI	JUNIOR CLERK	23100	1155		24255	2426	
9	2013061426030142	4802	D S ASHARI	JUNIOR CLERK	23100	1155		24255	2426	
PAGE TOTAL:					73300				7698	
CATEGORY TOTAL:					73300				7698	

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100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MAHEMADABAD

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
10	2013061426030143	4803	Y R MANSURI	PEON	18200	910		19110	1911	
11	2013061426030145	4805	A I JADAV	SWEEPER	18200	910		19110	1911	
PAGE TOTAL:					36400				3822	
CATEGORY TOTAL:					36400				3822	

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100 MANEKCHOWK COOP BK ARTS & URBAN PEO.COOP BK COMM.COLLEGE, MAHEMADABAD

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
12	2013061426030146	4804	P T NAI	PEON	18200	910		19110	1911	
13	2013061426030144	4806	F U SHEKH	CHOWKIDAR	18200	910		19110	1911	
PAGE TOTAL:					36400				3822	
CATEGORY TOTAL:					36400				3822	
GRAND TOTAL:					266660				52289	
BLOCK TOTAL:					484710				110350	

DEPUTY DIRECTOR (COMM.OF HIG

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4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061426830053	4644	H V PUROHIT	CHOWKIDAR	17200	860		18060	1806	
PAGE TOTAL:					17200				1806	
CATEGORY TOTAL:					17200				1806	

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4 C N P F ARTS & D N SCIENCE COLLEGE, DABHOI - 391 110

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2017061426830122	4660	MODH PARASHAR H	LECTURER	17610	32110	6000	55720	5572	
3	2017061426830035	4759	N H NADA	LECTURER	21390	37250	6000	64640	6464	
4	2017061426830032	4810	SOLANKI VIJAYKUMAR N	LECTURER	16920	31171	6000	54091	5409	
5	2017061426830123	4845	AHIR SURESHKUMAR B	LECTURER	16250	30260	6000	52510	5251	
6	2017061426830125	4846	LATABEN M RAJ	LECTURER	16250	30260	6000	52510	5251	
7	2017061426830033	4851	SANTASHKUMAR R SINGH	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					104670				33198	
CATEGORY TOTAL:					104670				33198	
GRAND TOTAL:					121870				35004	

DEPUTY DIRECTOR (COMM.OF HIG

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5 S M N C COLLEGE OF EDUCATION, DABHOI - 391 110

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426830122	4628	VAISHALBEN B PATEL	LECTURER	19080	35469	7000	61549	6155	
PAGE TOTAL:					19080				6155	
CATEGORY TOTAL:					19080				6155	
GRAND TOTAL:					19080				6155	

DEPUTY DIRECTOR (COMM.OF HIG



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6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426830124	4792	S B DESAI	P.T.I.	16920	31171	6000	54091	5409	
PAGE TOTAL:					16920				5409	
CATEGORY TOTAL:					16920				5409	

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6 SMT. S C P F COMMERCE COLLEGE, DABHOI - 391 110

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2014061426830103	4692	RANA SHAILESHKUMAR J	PEON	16700	835		17535	1754	
PAGE TOTAL:					16700				1754	
CATEGORY TOTAL:					16700				1754	
GRAND TOTAL:					33620				7163	

DEPUTY DIRECTOR (COMM.OF HIG

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7 SHRI NATVARSIHJI ARTS & SCIENCE & COMM. COLLEGE, CHHOTAUDEPUR-391 16

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426830150	4669	P P ZALA	LECTURER	19050	34068	6000	59118	5912	
2	2015061426830060	4670	J V RAVAL	ASSITT.LECTUR	19050	34068	6000	59118	5912	
3	2017061428230004	4847	KANPARIYA R K	ASSITT.LECTUR	16250	30260	6000	52510	5251	
4	2017061426830036	4848	KATHIRIYA P J	ASSITT.LECTUR	16250	30260	6000	52510	5251	
PAGE TOTAL:					70600				22326	
CATEGORY TOTAL:					70600				22326	
GRAND TOTAL:					70600				22326	

DEPUTY DIRECTOR (COMM.OF HIG

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9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426830126	4826	RAJDEEP JATIN H	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	

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9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2015061426830441	4716	CHHTBAR BHAVNABEN D	LECTURER	21390	1070		22460	2246	
PAGE TOTAL:					21390				2246	
CATEGORY TOTAL:					21390				2246	

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9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2013061426830121	4623	SURENDRAKUMAR R PARMAR	ASSITT.LECTUR	19080	35469	7000	61549	6155	
PAGE TOTAL:					19080				6155	
CATEGORY TOTAL:					19080				6155	

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9 SHRI B K PATEL ARTS & SMT.L M PATEL COMM.COLLEGE, SAVLI - 391 770

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
4	2013061426830125	4622	ASHOK B TRIVEDI	ASSITT.LECTUR	19080	35469	7000	61549	6155	
PAGE TOTAL:					19080				6155	
CATEGORY TOTAL:					19080				6155	
GRAND TOTAL:					75800				19807	

DEPUTY DIRECTOR (COMM.OF HIG

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91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BARODA

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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PAGE: 24

BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426830034	4827	DAVE HIMANSU G	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	



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91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BARODA

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2013061426830138	4624	PATEL VINAYKUMAR N	LECTURER	19080	35469	7000	61549	6155	
PAGE TOTAL:					19080				6155	
CATEGORY TOTAL:					19080				6155	
GRAND TOTAL:					35330				11406	

DEPUTY DIRECTOR (COMM.OF HIG

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98 S K U B SAMITI ARTS & SMT. N C ZAVERI COMMERCE COLLEGE, PIPALIYA

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BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426830127	4821	GAYAKWAD NAVNEETBHAI B	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	
GRAND TOTAL:					16250				5251	
BLOCK TOTAL:					372550				107112	

DEPUTY DIRECTOR (COMM.OF HIG

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32 COLLEGE OF EDUCATION, KHAROD, TA.ANKLESHWAR, DIST:BHARUCH

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E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 16/BHARUCH

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061425430461	4793	I K ANSARI	LECTURER	16920	31171	6000	54091	5409	
PAGE TOTAL:					16920				5409	
CATEGORY TOTAL:					16920				5409	
GRAND TOTAL:					16920				5409	

DEPUTY DIRECTOR (COMM.OF HIG

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96 SHRI SARBHAN ARTS & COMMERCE COLLEGE, SARBHAN (CHAKLAD)

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BUDGET HD: 16/BHARUCH

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061425430489	4890	SANJAYKUMAR R SHINDE	LECTURER	15600	29376	6000	50976	5098	
PAGE TOTAL:					15600				5098	
CATEGORY TOTAL:					15600				5098	
GRAND TOTAL:					15600				5098	
BLOCK TOTAL:					32520				10507	

DEPUTY DIRECTOR (COMM.OF HIG

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13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061426630048	4683	M B PATEL	LECTURER	19080	35469	7000	61549	6155	
2	2016060426630211	4786	D G PATEL	P.T.I.	16920	31171	6000	54091	5409	
PAGE TOTAL:					36000				11564	
CATEGORY TOTAL:					36000				11564	
GRAND TOTAL:					36000				11564	

DEPUTY DIRECTOR (COMM.OF HIG

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14 P T SCIENCE COLLEGE, SURAT

DATE: 28/05/18

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017661426630182	4705	N R SOLANKI	LECTURER	19050	34068	6000	59118	5912	
2	2017061426630253	4861	B M PATEL	ASSITT.LECTUR	16250	30260	6000	52510	5251	
3	2017061426630254	4862	K C PARMAR	ASSITT.LECTUR	16250	30260	6000	52510	5251	
PAGE TOTAL:					51550				16414	
CATEGORY TOTAL:					51550				16414	

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14 P T SCIENCE COLLEGE, SURAT

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
4	2017061426630399	4925	A V VARSHNEY	ASSITT.LECTUR	15600	29376	6000	50976	5098	
PAGE TOTAL:					15600				5098	
CATEGORY TOTAL:					15600				5098	

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14 P T SCIENCE COLLEGE, SURAT

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
5	2017061426630274	4864	T C GAMIT	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	
GRAND TOTAL:					83400				26763	

DEPUTY DIRECTOR (COMM.OF HIG



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15 SIR. K P COLLEGE OF COMMERCE, SURAT

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426630284	4859	MRS M B PATEL	LECTURER	16250	30260	6000	52510	5251	
2	2016061426630323	4860	J J TANDEL	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					32500				10502	
CATEGORY TOTAL:					32500				10502	
GRAND TOTAL:					32500				10502	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426630002	4630	DR N P GOHIL	LECTURER	19120	35523	7000	61643	6164	
2	2015061426630046	4631	P D PARMAR	LECTURER	17610	32110	6000	55720	5572	
3	2013061426630001	4632	J G JAMBUSIA	LECTURER	19050	35428	7000	61478	6148	
PAGE TOTAL:					55780				17884	
CATEGORY TOTAL:					55780				17884	
GRAND TOTAL:					55780				17884	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 35

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426630194	4837	M S SHAH	LECTURER	16250	30260	6000	52510	5251	
2	2017061426630258	4838	Y S GORGAMWALA	LECTURER	16250	30260	6000	52510	5251	
3	2017061426630195	4839	M H DHUPLI	P.T.I.	16250	30260	6000	52510	5251	
4	2017061426630259	4840	Y S PATEL	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					65000				21004	
CATEGORY TOTAL:					65000				21004	
GRAND TOTAL:					65000				21004	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

22 ARTS, SCIENCE & COMMERCE COLLEGE, KHOLWAD, DIST:SURAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 36

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2012060426640041	4551	YOGESHKUMAR R SHAH	NAIK	19300	965		20265	2027	
PAGE TOTAL:					19300				2027	
CATEGORY TOTAL:					19300				2027	
GRAND TOTAL:					19300				2027	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427830359	4677	GAMIT A L	ASSITT.LECTUR	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	

N7EDP24/ 1

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2015061427830383	4442	PATEL BHARATBHAI S	JUNIOR CLERK	27600	1380		28980	2898	
3	2015061427830385	4444	PATEL RAVINDRABHAI S	PEON	20500	1025		21525	2153	
PAGE TOTAL:					48100				5051	
CATEGORY TOTAL:					48100				5051	
GRAND TOTAL:					67150				10963	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 39

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426630256	4849	OMPRAKASH M PUROHIT	LECTURER	16250	30260	6000	52510	5251	
2	2017061426630255	4850	AMIT KARAMSHIBHAI G	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					32500				10502	
CATEGORY TOTAL:					32500				10502	
GRAND TOTAL:					32500				10502	
										DEPUTY DIRECTOR (COMM.OF HIG
BLOCK TOTAL:					391630				111209	

N7EDP24/ 1

34 B K M SCIENCE COLLEGE, TITHAL ROAD, VALSAD-396 001

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 40

BUDGET HD: 18/VALSAD

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	111101689870	4857	SHAH B T	LECTURER	16250	813		17063	1706	
2	2017061426930001	4858	THAKOR A B	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					32500				6957	
CATEGORY TOTAL:					32500				6957	
GRAND TOTAL:					32500				6957	
BLOCK TOTAL:					32500				6957	

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41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427730072	4788	GAYATRI R PATEL	LECTURER	16920	31171	6000	54091	5409	
PAGE TOTAL:					16920				5409	
CATEGORY TOTAL:					16920				5409	

N7EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 42

BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2016061427730369	4789	SHITAL N VASAVA	LECTURER	16920	31171	6000	54091	5409	
3	2017061427730071	4790	DR KALPESH K TANDEL	LECTURER	16920	31171	6000	54091	5409	
PAGE TOTAL:					33840				10818	
CATEGORY TOTAL:					33840				10818	

N7EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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PAGE: 43

BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
4	2015061427730001	4664	NAMRATABEN K PATEL	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	
GRAND TOTAL:					69810				22139	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

42 SHRI M R DESAI ARTS & SHRI E E LAHER KOSADIA COMM.COLL, CHIKHLI-39652

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427730073	4866	J S NAIK	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	
GRAND TOTAL:					16250				5251	
BLOCK TOTAL:					86060				27390	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - 388 620

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530003	4822	M S DABHI	LECTURER	16250	30260	6000	52510	5251	
PAGE TOTAL:					16250				5251	
CATEGORY TOTAL:					16250				5251	

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50 R P ARTS, K B COMMERCE & B C J SCIENCE COLLEGE, KHAMBHATT - 388 620

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2013061427530038	4576	SOMIBEN S PADHIYAR	SWEEPER	18200	910		19110	1911	
PAGE TOTAL:					18200				1911	
CATEGORY TOTAL:					18200				1911	
GRAND TOTAL:					34450				7162	

DEPUTY DIRECTOR (COMM.OF HIG

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51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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PAGE: 47

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2016061427530002	4695	DR H B JADEJA	LECTURER	18320	33075	6000	57395	5740	
PAGE TOTAL:					18320				5740	
CATEGORY TOTAL:					18320				5740	
GRAND TOTAL:					18320				5740	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530025	4689	L C PATEL	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	
GRAND TOTAL:					19050				5912	

DEPUTY DIRECTOR (COMM.OF HIG



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56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, BORSAD

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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PAGE: 49

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427530658	4727	S I GADHAVI	GAS MECHANIC	27900	1395		29295	2930	
PAGE TOTAL:					27900				2930	
CATEGORY TOTAL:					27900				2930	

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56 PATEL J B ARTS,PATEL A M COMM & PATEL J D K SCIENCE COLLEGE, BORSAD

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

PAGE: 50

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2017061427530078	4844	N K GODVANI	LECTURER	16250	30260	6000	52510	5251	
3	2017061427530130	4888	S N PATEL	ASSITT.LECTUR	15600	29376	6000	50976	5098	
PAGE TOTAL:					31850				10349	
CATEGORY TOTAL:					31850				10349	
GRAND TOTAL:					59750				13279	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

65 ANAND ARTS COLLEGE, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530002	4687	MITAL J MECWAN	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	

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65 ANAND ARTS COLLEGE, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2017061427530001	4688	PRAJAPATI BHAVNABEN	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	

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65 ANAND ARTS COLLEGE, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2011061427540391	4772	SMT BINABEN R CHAUDHARI	LECTURER	22280	39821	7000	69101	6910	
4	2017061427530027	4852	D V ZAPADIA	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					38530				12161	
CATEGORY TOTAL:					38530				12161	
GRAND TOTAL:					76630				23985	

DEPUTY DIRECTOR (COMM.OF HIG

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66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530111	4872	MUKESH M MISTRY	LECTURER	15600	29376	6000	50976	5098	
2	2017061427530110	4873	JUVANSINH VALA	LECTURER	15600	29376	6000	50976	5098	
PAGE TOTAL:					31200				10196	
CATEGORY TOTAL:					31200				10196	

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66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2017061427530109	4578	RAHULBHAI H VAGHELA	SWEEPER	18200	910		19110	1911	
4	2017061427530108	4831	HARENDRASINH P SOLANKI	P.T.I.	16250	30260	6000	52510	5251	
PAGE TOTAL:					34450				7162	
CATEGORY TOTAL:					34450				7162	
GRAND TOTAL:					65650				17358	

DEPUTY DIRECTOR (COMM.OF HIG

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69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530023	4784	MAKWANA SUBHASHBHAI V	ASSITT.LECTUR	16920	31171	6000	54091	5409	
PAGE TOTAL:					16920				5409	
CATEGORY TOTAL:					16920				5409	



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69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2013061427530059	4672	J J DIXTI	LECTURER	19840	36502	7000	63342	6334	
PAGE TOTAL:					19840				6334	
CATEGORY TOTAL:					19840				6334	
GRAND TOTAL:					36760				11743	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

70 M B PATEL SCIENCE COLLEGE, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427530131	4693	MITTAL L KATARA	LECTURER	16920	31171	6000	54091	5409	
2	2015061427530422	4709	RAMESH S PATEL	PLAN COLLECTO	22400	1120		23520	2352	
PAGE TOTAL:					39320				7761	
CATEGORY TOTAL:					39320				7761	
GRAND TOTAL:					39320				7761	

DEPUTY DIRECTOR (COMM.OF HIG

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71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427530542	4675	DR. RAJIVKUMAR Z BHATTI	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	

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71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2017061427530021	4819	J K CHAUHAN	P.T.I.	16920	31171	6000	54091	5409	
PAGE TOTAL:					16920				5409	
CATEGORY TOTAL:					16920				5409	

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71 V P & R P T P SCIENCE COLLEGE, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2011061425130016	4763	L K CHAUHAN	LECTURER	22280	39821	7000	69101	6910	
PAGE TOTAL:					22280				6910	
CATEGORY TOTAL:					22280				6910	
GRAND TOTAL:					58250				18231	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

72 S M PATEL COLLEGE OF HOME SCIENCE, VALLABH VIDYANAGAR 388 120

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061427520021	4650	TANVIBEN D MAKWANA	LECTURER	19810	35102	6000	60912	6091	
2	2013061427530032	4652	MINAL RASIKLAL CHAUHAN	LECTURER	19810	35102	6000	60912	6091	
3	2015061427530535	4654	MITTALBAHEN J BAROT	LECTURER	18320	33075	6000	57395	5740	
4	2016061427530622	4783	RANJITKUMAR D BHAGORA	LECTURER	16920	31171	6000	54091	5409	
PAGE TOTAL:					74860				23331	
CATEGORY TOTAL:					74860				23331	
GRAND TOTAL:					74860				23331	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

73 N A & T V PATEL ARTS COLLEGE, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2014061427530156	4667	SHRI M S PARMAR	LECTURER	19840	36502	7000	63342	6334	
PAGE TOTAL:					19840				6334	
CATEGORY TOTAL:					19840				6334	
GRAND TOTAL:					19840				6334	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

74 H M PATEL INST. OF ENG. TRAINING & RESEARCH, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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PAGE: 64

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427530023	4633	NISHANT S JOSHI	LECTURER	18320	33075	6000	57395	5740	
2	2015061427530022	4635	VARSAT ANILKUMAR K	LECTURER	17610	32110	6000	55720	5572	
3	2015061427530024	4636	MAYURKUMAR D PARMAR	LECTURER	18320	33075	6000	57395	5740	
PAGE TOTAL:					54250				17052	
CATEGORY TOTAL:					54250				17052	
GRAND TOTAL:					54250				17052	

DEPUTY DIRECTOR (COMM.OF HIG



N7EDP24/ 1

75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061427530063	4583	ARVINDBHAI S THAKOR	PEON	17700	25840	1300	44840	4484	
PAGE TOTAL:					17700				4484	
CATEGORY TOTAL:					17700				4484	
GRAND TOTAL:					17700				4484	

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76 ANAND EDUCATION COLLEGE, ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427500315	4663	BIJALBEN R MISTRY	LECTURER	19050	34068	6000	59118	5912	
PAGE TOTAL:					19050				5912	
CATEGORY TOTAL:					19050				5912	
GRAND TOTAL:					19050				5912	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

95 SHRI BHIKHABHAI PATEL ARTS COLLEGE,C.E SOC., ANAND

DATE: 28/05/18

E.P.F. SCHEDULE FOR THE MONTH OF MAY-18

ZONE-II

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BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061427530037	4673	MANISH M JANSARI	LECTURER	19840	36502	7000	63342	6334	
PAGE TOTAL:					19840				6334	
CATEGORY TOTAL:					19840				6334	
GRAND TOTAL:					19840				6334	
BLOCK TOTAL:					613720				174618	

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 28/05/18

(CNTRLS)

FOR THE MONTH OF MAY-18

ZONE-II

FILE-TYPE	FILE-NAME	REC	PAGE
COMMON PARAMETER	FIL..\N7COLL.par		
SCHOOL PARAMETER	FILEdZ02.idx		
FIX MASTER FILE	Z02f0518.idx		
VAR MASTER FILE	Z02v0518.idx		
PAY FILE	slpMAY18.SRT	2247	
PRINT FILE-1	EPF.RPT		67