

N7EDP24/ 1

46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

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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	2013061426030022	4575	HARIJAN BHALABHAI J	SWEEPER	18700	1683		20383	2038	
PAGE TOTAL:					18700				2038	
CATEGORY TOTAL:					18700				2038	

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46 C B PATEL ARTS COLLEGE, NADIAD - 387 001

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2017061426030222	4658	VASAVA SURAJBEN B	LECTURER	19050	35571	6000	60621	6062	
PAGE TOTAL:					19050				6062	
CATEGORY TOTAL:					19050				6062	
GRAND TOTAL:					54670				13647	

DEPUTY DIRECTOR (COMM.OF HIG

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49 I V PATEL COMMERCE COLLEGE, NADIAD

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061426030005	4903	K G DHOLE	ASSITT.LECTUR	16250	31595	6000	53845	5385	
2	2018061426030004	4906	G N VASAVA	P.T.I.	16250	31595	6000	53845	5385	
PAGE TOTAL:					32500				10770	
CATEGORY TOTAL:					32500				10770	
GRAND TOTAL:					32500				10770	

DEPUTY DIRECTOR (COMM.OF HIG

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57 PAREKH BROTHERS SCIENCE COLLEGE, KAPADVANJ - 387 620

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061426020074	4573	CHAUHAN BHAGUBHAI M	PEON	6240	10707	1300	18247	1825	
2	2018061426020076	4713	GOPALBHAI A TRIVEDI	ELECTRICIAN(S	6560	590		7150	715	
PAGE TOTAL:					12800				2540	
CATEGORY TOTAL:					12800				2540	
GRAND TOTAL:					12800				2540	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2015061426030001	4686	JAVNIKA S SHETH	LECTURER	19870	38155	7000	65025	6503	
2	2011060445210442	4880	A K APARNATHI	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					36120				11888	
CATEGORY TOTAL:					36120				11888	
GRAND TOTAL:					36120				11888	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	29600	2664		32264	3226	
PAGE TOTAL:					29600				3226	
CATEGORY TOTAL:					29600				3226	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2017061426030445	4818	KASHIRAMBHAI C RATHVA	LECTURER	16920	32546	6000	55466	5547	
3	2017061426030444	4825	KAPILKUMAR K DAVE	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					33840				11094	
CATEGORY TOTAL:					33840				11094	
GRAND TOTAL:					63440				14320	

DEPUTY DIRECTOR (COMM.OF HIG

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62 S T T COLLEGE, KHEDA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19870	38155	7000	65025	6503	
2	2016061426030141	4791	JOSHI HETALBEN B	LECTURER	17610	33526	6000	57136	5714	
PAGE TOTAL:					37480				12217	
CATEGORY TOTAL:					37480				12217	
GRAND TOTAL:					37480				12217	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					16920				5547	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

64 C & S H DESAI ARTS COLL & L K DOSHI COMM COLLEGE, BALASINOR - 388 255

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061428330028	4896	KHOKHAR S MAJARALI	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

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99 DEGREE COLLEGE OF PHYSICAL EDUCATION, MAHEMADABAD

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	44590	77518	10000	132108	13211	
PAGE TOTAL:					44590				13211	
CATEGORY TOTAL:					44590				13211	
GRAND TOTAL:					44590				13211	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	21390	38894	6000	66284	6628	
2	2013061426030139	4796	DR A P ACHARYA	LECTURER	21390	38894	6000	66284	6628	
3	2016061425130057	4797	R S PATEL	LECTURER	21390	38894	6000	66284	6628	
4	2017061425130120	4798	J D DAMOR	P.T.I.	21390	38894	6000	66284	6628	
5	2017061425130121	4799	A B VAGHELA	LIBRARIAN	21390	38894	6000	66284	6628	
6	2017061425130122	4870	ASHWINBHAI J PATEL	LECTURER	18320	34534	6000	58854	5885	
PAGE TOTAL:					125270				39025	
CATEGORY TOTAL:					125270				39025	

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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-19

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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	27900	2511		30411	3041	
8	2013061426030141	4801	P M TRIVEDI	JUNIOR CLERK	23800	2142		25942	2594	
9	2013061426030142	4802	D S ASHARI	JUNIOR CLERK	23800	2142		25942	2594	
PAGE TOTAL:					75500				8229	
CATEGORY TOTAL:					75500				8229	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	18700	1683		20383	2038	
11	2013061426030145	4805	A I JADAV	SWEEPER	18700	1683		20383	2038	
PAGE TOTAL:					37400				4076	
CATEGORY TOTAL:					37400				4076	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	18700	1683		20383	2038	
13	2013061426030144	4806	F U SHEKH	CHOWKIDAR	18700	1683		20383	2038	
PAGE TOTAL:					37400				4076	
CATEGORY TOTAL:					37400				4076	
GRAND TOTAL:					275570				55406	
BLOCK TOTAL:					590340				144931	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	17700	1593		19293	1929	
PAGE TOTAL:					17700				1929	
CATEGORY TOTAL:					17700				1929	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 18

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	18320	34534	6000	58854	5885	
3	2017061426830032	4810	SOLANKI VIJAYKUMAR N	LECTURER	17610	33526	6000	57136	5714	
4	2017061426830123	4845	AHIR SURESHKUMAR B	LECTURER	16920	32546	6000	55466	5547	
5	2017061426830125	4846	LATABEN M RAJ	LECTURER	16920	32546	6000	55466	5547	
6	2017061426830033	4851	SANTASHKUMAR R SINGH	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					86690				28240	
CATEGORY TOTAL:					86690				28240	
GRAND TOTAL:					104390				30169	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19870	38155	7000	65025	6503	
2	2019061426830012	4929	HIRALKUMAR M BAROT	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					36120				11888	
CATEGORY TOTAL:					36120				11888	
GRAND TOTAL:					36120				11888	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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.	17610	33526	6000	57136	5714	
PAGE TOTAL:					17610				5714	
CATEGORY TOTAL:					17610				5714	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	17200	1548		18748	1875	
PAGE TOTAL:					17200				1875	
CATEGORY TOTAL:					17200				1875	
GRAND TOTAL:					34810				7589	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

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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	19810	38070	7000	64880	6488	
2	2015061426830060	4670	J V RAVAL	ASSITT.LECTUR	19810	38070	7000	64880	6488	
3	2017061428230004	4847	KANPARIYA R K	ASSITT.LECTUR	16920	32546	6000	55466	5547	
4	2017061426830036	4848	KATHIRIYA P J	ASSITT.LECTUR	16920	32546	6000	55466	5547	
PAGE TOTAL:					73460				24070	
CATEGORY TOTAL:					73460				24070	
GRAND TOTAL:					73460				24070	

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: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 23

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.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2013061426830121	4623	SURENDRAKUMAR R PARMAR	ASSITT.LECTUR	19870	38155	7000	65025	6503	
PAGE TOTAL:					19870				6503	
CATEGORY TOTAL:					19870				6503	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2013061426830125	4622	ASHOK B TRIVEDI	ASSITT.LECTUR	19870	38155	7000	65025	6503	
PAGE TOTAL:					19870				6503	
CATEGORY TOTAL:					19870				6503	
GRAND TOTAL:					56660				18553	

DEPUTY DIRECTOR (COMM.OF HIG

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91 SAVITABEN CHHOTUBHAI AVICHALBHAI PATEL ART COLLEGE, SADHLI BARODA

DATE: 30/05/19

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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	2017061426830034	4827	DAVE HIMANSU G	P.T.I.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	

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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	19870	38155	7000	65025	6503	
PAGE TOTAL:					19870				6503	
CATEGORY TOTAL:					19870				6503	
GRAND TOTAL:					36790				12050	

DEPUTY DIRECTOR (COMM.OF HIG

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92 ARTS & COMMERCE COLLEGE, MUVAL

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061426830134	4841	RATHVA GEETABEN K	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					16920				5547	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					16920				5547	
BLOCK TOTAL:					376070				115413	

DEPUTY DIRECTOR (COMM.OF HIG

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29 J M SHAH ARTS & COMMERCE COLLEGE, JAMBUSAR

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061425430026	4874	K M PRAJAPATI	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	17610	33526	6000	57136	5714	
PAGE TOTAL:					17610				5714	
CATEGORY TOTAL:					17610				5714	
GRAND TOTAL:					17610				5714	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	
BLOCK TOTAL:					50110				16484	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

10 M T B ARTS COLLEGE ATHWALINES, SURAT - 395 001

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 33

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426600316	4879	SANJAYBHAI K GAMIT	P.T.I.	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

11 Z F WADIA WOMEN'S COLL.& N K JHOTA COLL.OF COMM., ATHWALINES,SURAT-01

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 34

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061426630035	4698	H K PATEL	LECTURER	19050	35571	6000	60621	6062	
PAGE TOTAL:					19050				6062	
CATEGORY TOTAL:					19050				6062	
GRAND TOTAL:					19050				6062	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

12 NAVYUG ARTS COLLEGE, RANDEK ROAD, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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	2018061426930045	4910	WARLI SUNITABEN J	P.T.I.	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

13 NAVYUG SCIENCE COLLEGE, RANDEK ROAD, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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	2015061426630048	4683	M P PATEL	LECTURER	20650	39263	7000	66913	6691	
2	2016060426630211	4786	D G PATEL	P.T.I.	17610	33526	6000	57136	5714	
PAGE TOTAL:					38260				12405	
CATEGORY TOTAL:					38260				12405	
GRAND TOTAL:					38260				12405	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

14 P T SCIENCE COLLEGE, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 37

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	19810	36650	6000	62460	6246	
2	2017061426630253	4861	B M PATEL	ASSITT.LECTUR	16920	32546	6000	55466	5547	
3	2017061426630254	4862	K C PARMAR	ASSITT.LECTUR	16920	32546	6000	55466	5547	
PAGE TOTAL:					53650				17340	
CATEGORY TOTAL:					53650				17340	

N7EDP24/ 1

14 P T SCIENCE COLLEGE, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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
4	2017061426630399	4925	A V VARSHNEY	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	

N7EDP24/ 1

14 P T SCIENCE COLLEGE, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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BUDGET HD: 17/SURAT

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.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					86820				28272	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

15 SIR. K P COLLEGE OF COMMERCE, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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	2017061426630284	4859	MRS M B PATEL	LECTURER	16920	32546	6000	55466	5547	
2	2016061426630323	4860	J J TANDEL	P.T.I.	16920	32546	6000	55466	5547	
PAGE TOTAL:					33840				11094	
CATEGORY TOTAL:					33840				11094	
GRAND TOTAL:					33840				11094	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

17 NAVYUG COMMERCE COLLEGE, RANDEK ROAD, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 41

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061426930044	4909	ASARIYA CHHAGANBHAI K	P.T.I.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					16920				5547	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

18 V T CHOKSI SARVAJANKI COLLEGE OF EDUCATION, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19910	38212	7000	65122	6512	
2	2015061426630046	4631	P D PARMAR	LECTURER	18320	34534	6000	58854	5885	
3	2013061426630001	4632	J G JAMBUSIA	LECTURER	19840	38113	7000	64953	6495	
4	2018061426630041	4884	DR J T GOSWAMI	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					74320				24277	
CATEGORY TOTAL:					74320				24277	
GRAND TOTAL:					74320				24277	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

20 THE PATIDAR GIN SCIENCE COLLEGE, BARDOLI

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 43

BUDGET HD: 17/SURAT

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426630275	4836	H I CHAUHAN	LECTURER	16920	32546	6000	55466	5547	
2	2017061426630194	4837	M S SHAH	LECTURER	16920	32546	6000	55466	5547	
3	2017061426630258	4838	Y S GORGAMWALA	LECTURER	16920	32546	6000	55466	5547	
4	2017061426630195	4839	M H DHUPLI	P.T.I.	16920	32546	6000	55466	5547	
5	2017061426630259	4840	Y S PATEL	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					84600				27735	
CATEGORY TOTAL:					84600				27735	
GRAND TOTAL:					84600				27735	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 44

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	19900	1791		21691	2169	
PAGE TOTAL:					19900				2169	
CATEGORY TOTAL:					19900				2169	
GRAND TOTAL:					19900				2169	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 45

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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	

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90 ART & COMMERCE COLLEGE , NIZAR ,DIST SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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
2	2015061427830383	4442	PATEL BHARATBHAI S	JUNIOR CLERK	28400	2556		30956	3096	
3	2015061427830385	4444	PATEL RAVINDRABHAI S	PEON	21100	1899		22999	2300	
4	2018061427830014	4881	THAKUR SANJAY J	P.T.I.	16250	31595	6000	53845	5385	
5	2018061427830015	4889	JIVARAJANI KIRTI N	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					82000				16166	
CATEGORY TOTAL:					82000				16166	
GRAND TOTAL:					101810				22412	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

97 J B DHARUKAWALA ARTS COLLEGE, VARACHHA ROAD, SURAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 47

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	16920	32546	6000	55466	5547	
2	2017061426630255	4850	AMIT KARAMSHIBHAI G	P.T.I.	16920	32546	6000	55466	5547	
PAGE TOTAL:					33840				11094	
CATEGORY TOTAL:					33840				11094	
GRAND TOTAL:					33840				11094	
										DEPUTY DIRECTOR (COMM.OF HIG
BLOCK TOTAL:					541860				161837	

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 48

BUDGET HD: 18/VALSAD

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061426920083	4857	SHAH B T	LECTURER	16920	32546	6000	55466	5547	
2	2017061426930001	4858	THAKOR A B	LECTURER	16920	32546	6000	55466	5547	
3	2017061426930243	4892	PATEL K M	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					50090				16479	
CATEGORY TOTAL:					50090				16479	
GRAND TOTAL:					50090				16479	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

45 ROFEL ARTS & COMMERCE COLLEGE, VAPI

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 49

BUDGET HD: 18/VALSAD

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061426930039	4931	PATEL JAGDISHKUMAR A	P.T.I.	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	
BLOCK TOTAL:					66340				21864	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

28 SHREE R M COMMERCE COLLEGE, RAJPIPLA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 50

BUDGET HD: 27/NARMADA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2017061427430134	4865	GOHIL LAKIRAJ SINH B	P.T.I.	16920	32546	6000	55466	5547	
2	2019061427430021	4885	SUREJA NAYNA P	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					33170				10932	
CATEGORY TOTAL:					33170				10932	
GRAND TOTAL:					33170				10932	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

30 SHRI C P DEGREE COLLEGE OF PHYSICAL EDUCATION, RAJPIPLA, DIST:BHARUCH

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 51

BUDGET HD: 27/NARMADA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061427430005	4907	TANVEER M SHAIKH	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	
BLOCK TOTAL:					49420				16317	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

39 V S PATEL COLLEGE OF ARTS & SCIENCE, BILIMORA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 52

BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2019061427730008	4868	SEJAL SOHAM NAIK	LECTURER	16920	32546	6000	55466	5547	
2	2017061427730305	4869	LOPA MUKESHBHAI PATEL	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					33840				11094	
CATEGORY TOTAL:					33840				11094	
GRAND TOTAL:					33840				11094	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

40 A V PATEL COMMERCE COLLEGE, BILIMORA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 53

BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061427730016	4891	VASAVA SONALBEN S	P.T.I.	16250	30956	8125	55331	5533	
PAGE TOTAL:					16250				5533	
CATEGORY TOTAL:					16250				5533	
GRAND TOTAL:					16250				5533	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 54

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	17610	33526	6000	57136	5714	
PAGE TOTAL:					17610				5714	
CATEGORY TOTAL:					17610				5714	

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41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 55

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	17610	33526	6000	57136	5714	
3	2017061427730071	4790	DR KALPESH K TANDEL	LECTURER	17610	33526	6000	57136	5714	
PAGE TOTAL:					35220				11428	
CATEGORY TOTAL:					35220				11428	

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41 SHRI RANG SHIKSHAN MAHAVIDYALAYA

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 56

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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	
GRAND TOTAL:					72640				23388	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 57

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.	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	
GRAND TOTAL:					16920				5547	
BLOCK TOTAL:					139650				45562	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 58

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061427530010	5138	DWIVEDI VASHISHTHADHAR	PRINCIPAL	44590	77518	10000	132108	13211	
PAGE TOTAL:					44590				13211	
CATEGORY TOTAL:					44590				13211	

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 59

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2017061427530003	4822	M S DABHI	LECTURER	16920	32546	6000	55466	5547	
PAGE TOTAL:					16920				5547	
CATEGORY TOTAL:					16920				5547	

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 60

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
3	2013061427530038	4576	SOMIBEN S PADHIYAR	SWEEPER	18700	1683		20383	2038	
PAGE TOTAL:					18700				2038	
CATEGORY TOTAL:					18700				2038	
GRAND TOTAL:					80210				20796	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

51 B C J COLLEGE OF EDUCATION, KHAMBHAT

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 61

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	19050	35571	6000	60621	6062	
PAGE TOTAL:					19050				6062	
CATEGORY TOTAL:					19050				6062	
GRAND TOTAL:					19050				6062	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

52 SMT S I PATEL IPCOWALA COLLEGE OF EDUCATION, PETLAD - 388 450

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 62

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061427530200	4913	DIPIKA R CHAUDHARI	ASSITT.LECTUR	16250	31595	6000	53845	5385	
2	2018061427530201	4914	KAMENDUKUMAR R THAKAR	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					32500				10770	
CATEGORY TOTAL:					32500				10770	
GRAND TOTAL:					32500				10770	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

53 SMT S I PATEL IPCOWALA COLLEGE OF COMMERCE, PETLAD - 388 450

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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PAGE: 63

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2018061427530021	4919	K H PATEL	P.T.I.	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

54 R K PARIKH ARTS & SCIENCE COLLEGE, PETLAD

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061427530014	4918	PATEL ASHOKKUMAR N	LECTURER	16250	31595	6000	53845	5385	
2	2015061425230012	5144	SONAL G GAJJAR	LECTURER	23070	42699	7000	72769	7277	
PAGE TOTAL:					39320				12662	
CATEGORY TOTAL:					39320				12662	
GRAND TOTAL:					39320				12662	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

55 R P ANADA COLLEGE OF EDUCATION, BORSAD

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 65

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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	
GRAND TOTAL:					19810				6246	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

ZONE-II

PAGE: 66

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	28700	2583		31283	3128	
2	2018061427530009	4928	H S PATEL	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					44950				8513	
CATEGORY TOTAL:					44950				8513	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2117061427530085	4843	R R DESAI	PLAN COLLECTO	21700	1953		23653	2365	
4	2017061427530078	4844	N K GODVANI	LECTURER	16920	32546	6000	55466	5547	
5	2017061427530130	4888	S N PATEL	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					54870				13297	
CATEGORY TOTAL:					54870				13297	
GRAND TOTAL:					99820				21810	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

60 ARTS, SCIENCE COLLEGE, BHADRAN - 388 530

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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	2018061427530142	4853	SEWANI MADHU ROOPCHAND	PART TIME LEC	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	
GRAND TOTAL:					16250				5385	

DEPUTY DIRECTOR (COMM.OF HIG

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65 ANAND ARTS COLLEGE, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	

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65 ANAND ARTS COLLEGE, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	

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65 ANAND ARTS COLLEGE, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2017061427530027	4852	D V ZAPADIA	P.T.I.	16920	32546	6000	55466	5547	
4	2018061427530016	4894	J R KHANIYA	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					33170				10932	
CATEGORY TOTAL:					33170				10932	
GRAND TOTAL:					72790				23424	

DEPUTY DIRECTOR (COMM.OF HIG

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66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	16250	31595	6000	53845	5385	
2	2017061427530110	4873	JUVANSINH VALA	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					32500				10770	
CATEGORY TOTAL:					32500				10770	

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66 N S PATEL ARTS COLLEGE, ANAND - 388 001

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	18700	1683		20383	2038	
4	2017061427530108	4831	HARENDRASINH P SOLANKI	P.T.I.	16920	32546	6000	55466	5547	
PAGE TOTAL:					35620				7585	
CATEGORY TOTAL:					35620				7585	
GRAND TOTAL:					68120				18355	

DEPUTY DIRECTOR (COMM.OF HIG

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69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	17610	33526	6000	57136	5714	
PAGE TOTAL:					17610				5714	
CATEGORY TOTAL:					17610				5714	

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69 N H PATEL COLLEGE OF EDUCATION, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	20650	39263	7000	66913	6691	
PAGE TOTAL:					20650				6691	
CATEGORY TOTAL:					20650				6691	
GRAND TOTAL:					38260				12405	

DEPUTY DIRECTOR (COMM.OF HIG

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70 M B PATEL SCIENCE COLLEGE, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	MITAL L KATARA	LECTURER	17610	33526	6000	57136	5714	
2	2018061427530210	4694	KINNARI R PATEL	LECTURER	17610	33526	6000	57136	5714	
3	2015061427530422	4709	RAMESH S PATEL	PLAN COLLECTO	23100	2079		25179	2518	
PAGE TOTAL:					58320				13946	
CATEGORY TOTAL:					58320				13946	
GRAND TOTAL:					58320				13946	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19810	36650	6000	62460	6246	
PAGE TOTAL:					19810				6246	
CATEGORY TOTAL:					19810				6246	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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.	17610	33526	6000	57136	5714	
PAGE TOTAL:					17610				5714	
CATEGORY TOTAL:					17610				5714	
GRAND TOTAL:					37420				11960	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061427520021	4650	TANVIBEN D MAKWANA	LECTURER	20590	37758	6000	64348	6435	
2	2013061427530032	4652	MINAL RASIKLAL CHAUHAN	LECTURER	20590	37758	6000	64348	6435	
3	2015061427530535	4654	MITTALBAHEN J BAROT	LECTURER	19050	35571	6000	60621	6062	
4	2016061427530622	4783	RANJITKUMAR D BHAGORA	LECTURER	17610	33526	6000	57136	5714	
PAGE TOTAL:					77840				24646	
CATEGORY TOTAL:					77840				24646	
GRAND TOTAL:					77840				24646	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2018061427530017	4877	K B KOTADIYA	LECTURER	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2014061427530156	4667	SHRI M S PARMAR	LECTURER	20650	39263	7000	66913	6691	
PAGE TOTAL:					20650				6691	
CATEGORY TOTAL:					20650				6691	
GRAND TOTAL:					36900				12076	

DEPUTY DIRECTOR (COMM.OF HIG

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2015061427530023	4633	NISHANT S JOSHI	LECTURER	19050	35571	6000	60621	6062	
2	2015061427530022	4635	VARSAT ANILKUMAR K	LECTURER	18320	34534	6000	58854	5885	
3	2015061427530024	4636	MAYURKUMAR D PARMAR	LECTURER	19050	35571	6000	60621	6062	
PAGE TOTAL:					56420				18009	
CATEGORY TOTAL:					56420				18009	
GRAND TOTAL:					56420				18009	

DEPUTY DIRECTOR (COMM.OF HIG

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75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2019061427530006	4926	PRADEEPKUMAR K VASAVA	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					16250				5385	
CATEGORY TOTAL:					16250				5385	

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75 B J VANIJYA MAHAVIDYALAYA, VALLABH VIDYANAGAR

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	2013061427530063	4583	ARVINDBHAI S THAKOR	PEON	18200	1638		19838	1984	
3	2018061427530005	4927	PARESHKUMAR U MOR	ASSITT.LECTUR	16250	31595	6000	53845	5385	
PAGE TOTAL:					34450				7369	
CATEGORY TOTAL:					34450				7369	
GRAND TOTAL:					50700				12754	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

76 ANAND EDUCATION COLLEGE, ANAND

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	19900	38198	7000	65098	6510	
PAGE TOTAL:					19900				6510	
CATEGORY TOTAL:					19900				6510	
GRAND TOTAL:					19900				6510	

DEPUTY DIRECTOR (COMM.OF HIG

N7EDP24/ 1

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

DATE: 30/05/19

E.P.F. SCHEDULE FOR THE MONTH OF MAY-19

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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	20650	39263	7000	66913	6691	
PAGE TOTAL:					20650				6691	
CATEGORY TOTAL:					20650				6691	
GRAND TOTAL:					20650				6691	
BLOCK TOTAL:					860530				249892	

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 30/05/19

(CNTRLS)

FOR THE MONTH OF MAY-19

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COMMON PARAMETER	FIL.\N7COLL.PAR		
SCHOOL PARAMETER	FILEDZ02.IDX		
FIX MASTER FILE	Z02F0519.IDX		
VAR MASTER FILE	Z02V0519.IDX		
PAY FILE	SLPMAY19.SRT	2120	
PRINT FILE-1	EPF.RPT		86