

BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426030022	4575	HARIJAN BHALABHAI J	SWEEPER	5380	7548	1300	14228	1423	
PAGE TOTAL:					5380				1423	
CATEGORY TOTAL:					5380				1423	

BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
2	2011061426040702	4674	VAGHELA BIPINKUMAR M	LECTURER	21390	30951	6000	58341	5834	
PAGE TOTAL:					21390				5834	
CATEGORY TOTAL:					21390				5834	
GRAND TOTAL:					26770				7257	

ACCOUNTS OFFICER (COMM.OF HIG

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	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	
										ACCOUNTS OFFICER (COMM.OF HIG
BLOCK TOTAL:					44380				12286	

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	4990	8572	1300	14862	1486	
PAGE TOTAL:					4990				1486	
CATEGORY TOTAL:					4990				1486	
GRAND TOTAL:					4990				1486	

ACCOUNTS OFFICER (COMM. OF HIG

BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426830119	4627	SUNILKUMAR C PATEL	LECTURER	17610	26679	6000	50289	5029	
2	2013061426830122	4628	VAISHALBEN B PATEL	LECTURER	17610	26679	6000	50289	5029	
PAGE TOTAL:					35220				10058	
CATEGORY TOTAL:					35220				10058	
GRAND TOTAL:					35220				10058	

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	2014061426830103	4692	RANA SHAILESHKUMAR J	PEON	4620	6690	1300	12610	1261	
PAGE TOTAL:					4620				1261	
CATEGORY TOTAL:					4620				1261	
GRAND TOTAL:					4620				1261	

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	17670	26747	6000	50417	5042	
2	2015061426830060	4670	J V RAVAL	ASSITT.LECTUR	17610	26679	6000	50289	5029	
PAGE TOTAL:					35280				10071	
CATEGORY TOTAL:					35280				10071	
GRAND TOTAL:					35280				10071	

ACCOUNTS OFFICER (COMM.OF HIG

BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426830121	4623	SURENDRAKUMAR R PARMAR	ASSITT.LECTUR	16920	25900	6000	48820	4882	
PAGE TOTAL:					16920				4882	
CATEGORY TOTAL:					16920				4882	

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	2013061426830125	4622	ASHOK B TRIVEDI	ASSITT.LECTUR	16920	25900	6000	48820	4882	
PAGE TOTAL:					16920				4882	
CATEGORY TOTAL:					16920				4882	
GRAND TOTAL:					33840				9764	

ACCOUNTS OFFICER (COMM.OF HIG

BUDGET HD: 15/VADODARA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2013061426830138	4624	PATEL VINAYKUMAR N	LECTURER	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	
										ACCOUNTS OFFICER (COMM.OF HIG
BLOCK TOTAL:					131560				37669	

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	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	

ACCOUNTS OFFICER (COMM. OF HIG

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	17610	26679	6000	50289	5029	
2	2015061426630046	4631	P D PARMAR	LECTURER	16250	25143	6000	47393	4739	
3	2013061426630001	4632	J G JAMBUSIA	LECTURER	17610	26679	6000	50289	5029	
PAGE TOTAL:					51470				14797	
CATEGORY TOTAL:					51470				14797	
GRAND TOTAL:					51470				14797	

ACCOUNTS OFFICER (COMM.OF HIG

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	5560	7752	1300	14612	1461	
PAGE TOTAL:					5560				1461	
CATEGORY TOTAL:					5560				1461	
GRAND TOTAL:					5560				1461	
										ACCOUNTS OFFICER (COMM.OF HIG
BLOCK TOTAL:					74640				21287	

BUDGET HD: 28/NAVSARI

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427730001	4664	NAMRATABEN K PATEL	LECTURER	17610	26679	6000	50289	5029	
2	2013061427730125	4665	VINAYKUMAR N PATEL	LECTURER	17610	26679	6000	50289	5029	
PAGE TOTAL:					35220				10058	
CATEGORY TOTAL:					35220				10058	
GRAND TOTAL:					35220				10058	
BLOCK TOTAL:					35220				10058	

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	2013061427530038	4576	SOMIBEN S PADHIYAR	SWEEPER	5340	7503	1300	14143	1414	
PAGE TOTAL:					5340				1414	
CATEGORY TOTAL:					5340				1414	
GRAND TOTAL:					5340				1414	

ACCOUNTS OFFICER (COMM.OF HIG

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2011061427540391	4772	SMT BINABEN R CHAUDHARI	LECTURER	19810	29165	6000	54975	5498	
PAGE TOTAL:					19810				5498	
CATEGORY TOTAL:					19810				5498	
GRAND TOTAL:					19810				5498	

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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	2013061427530059	4672	J J DIXTI	LECTURER	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	

ACCOUNTS OFFICER (COMM. OF HIG

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427530422	4709	RAMESH S PATEL	PLAN COLLECTO	6070	9006	1900	16976	1698	
PAGE TOTAL:					6070				1698	
CATEGORY TOTAL:					6070				1698	
GRAND TOTAL:					6070				1698	

ACCOUNTS OFFICER (COMM.OF HIG

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	2011061425130016	4763	L K CHAUHAN	LECTURER	19810	29165	6000	54975	5498	
PAGE TOTAL:					19810				5498	
CATEGORY TOTAL:					19810				5498	
GRAND TOTAL:					19810				5498	

ACCOUNTS OFFICER (COMM. OF HIG

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	18320	27482	6000	51802	5180	
2	2013061427530032	4652	MINAL RASIKLAL CHAUHAN	LECTURER	18320	27482	6000	51802	5180	
PAGE TOTAL:					36640				10360	
CATEGORY TOTAL:					36640				10360	
GRAND TOTAL:					36640				10360	

ACCOUNTS OFFICER (COMM. OF HIG

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	

ACCOUNTS OFFICER (COMM. OF HIG

BUDGET HD: 29/ANAND

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
1	2015061427530023	4633	JOSHI NISANT KAMAR	LECTURER	16920	25900	6000	48820	4882	
2	2015061427530022	4635	VARSAT ANILKUMAR K	LECTURER	16250	25143	6000	47393	4739	
3	2015061427530024	4636	PARMAR MAYURBHAI D	LECTURER	16920	25900	6000	48820	4882	
PAGE TOTAL:					50090				14503	
CATEGORY TOTAL:					50090				14503	
GRAND TOTAL:					50090				14503	

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E.P.F. SCHEDULE FOR THE MONTH OF JUL-15

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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	5180	7322	1300	13802	1380	
PAGE TOTAL:					5180				1380	
CATEGORY TOTAL:					5180				1380	
GRAND TOTAL:					5180				1380	

ACCOUNTS OFFICER (COMM. OF HIG

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	17610	26679	6000	50289	5029	
PAGE TOTAL:					17610				5029	
CATEGORY TOTAL:					17610				5029	
GRAND TOTAL:					17610				5029	
										ACCOUNTS OFFICER (COMM.OF HIG
BLOCK TOTAL:					195770				55438	

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(CNTRLS)

FOR THE MONTH OF JUL-15

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FILE-TYPE	FILE-NAME	REC	PAGE
COMMON PARAMETER	FIL..\D6COLL.par		
SCHOOL PARAMETER	FILEdZ02.idx		
FIX MASTER FILE	Z02f0715.idx		
VAR MASTER FILE	Z02v0715.idx		
PAY FILE	slpJUL15.SRT	2409	
PRINT FILE-1	EPF.RPT		24