

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	7949	1300	14629	1463	
PAGE TOTAL:					5380				1463	
CATEGORY TOTAL:					5380				1463	

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	32594	6000	59984	5998	
PAGE TOTAL:					21390				5998	
CATEGORY TOTAL:					21390				5998	
GRAND TOTAL:					26770				7461	

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	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	

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	2015061426030	4719	BHANUBHAI S RATHOD	LECTURER	19810	30714	6000	56524	5652	
PAGE TOTAL:					19810				5652	
CATEGORY TOTAL:					19810				5652	
GRAND TOTAL:					19810				5652	

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

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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	19050	29810	6000	54860	5486	
2	2013061426030139	4796	DR A P ACHARYA	LECTURER	19050	29810	6000	54860	5486	
PAGE TOTAL:					38100				10972	
CATEGORY TOTAL:					38100				10972	

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

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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	2013061426030140	4800	D K PANDYA	SENIOR CLERK	6430	10508	2400	19338	1934	
4	2013061426030141	4801	P M TRIVEDI	JUNIOR CLERK	6350	9818	1900	18068	1807	
5	2013061426030142	4802	D S ASHARI	JUNIOR CLERK	6350	9818	1900	18068	1807	
PAGE TOTAL:					19130				5548	
CATEGORY TOTAL:					19130				5548	

BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
6	2013061426030143	4803	Y R MANSURI	PEON	5380	7949	1300	14629	1463	
7	2013061426030145	4805	A I JADAV	SWEEPER	5380	7949	1300	14629	1463	
PAGE TOTAL:					10760				2926	
CATEGORY TOTAL:					10760				2926	

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BUDGET HD: 13/KHEDA

SRL.	CPF NO	EMP NO	EMPLOYEE NAME	DESIGNATION	BASIC	DA	GPAY	TOTAL	CPF CON. 10%	REMARK
8	2013061426030146	4804	P T NAI	PEON	5380	7949	1300	14629	1463	
9	2013061426030144	4806	F U SHEKH	CHOWKIDAR	5380	7949	1300	14629	1463	
PAGE TOTAL:					10760				2926	
CATEGORY TOTAL:					10760				2926	
GRAND TOTAL:					78750				22372	
BLOCK TOTAL:					142940				40656	

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	2015061426830053	4644	H V PUROHIT	CHOWKIDAR	4990	7485	1300	13775	1378	
PAGE TOTAL:					4990				1378	
CATEGORY TOTAL:					4990				1378	
GRAND TOTAL:					4990				1378	

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	28096	6000	51706	5171	
2	2013061426830122	4628	VAISHALBEN B PATEL	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					35220				10342	
CATEGORY TOTAL:					35220				10342	
GRAND TOTAL:					35220				10342	

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	2014061426830103	4692	RANA SHAILESHKUMAR J	PEON	4800	7259	1300	13359	1336	
PAGE TOTAL:					4800				1336	
CATEGORY TOTAL:					4800				1336	
GRAND TOTAL:					4800				1336	

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	2013061426830150	4669	P P ZALA	LECTURER	17610	28096	6000	51706	5171	
2	2015061426830060	4670	J V RAVAL	ASSITT.LECTUR	17610	28096	6000	51706	5171	
PAGE TOTAL:					35220				10342	
CATEGORY TOTAL:					35220				10342	
GRAND TOTAL:					35220				10342	

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	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	

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	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					35220				10342	

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	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	
										ACCOUNTS OFFICER (COMM. OF HIG
BLOCK TOTAL:					133060				38911	

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	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	

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	28096	6000	51706	5171	
2	2015061426630046	4631	P D PARMAR	LECTURER	16250	26478	6000	48728	4873	
3	2013061426630001	4632	J G JAMBUSIA	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					51470				15215	
CATEGORY TOTAL:					51470				15215	
GRAND TOTAL:					51470				15215	

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	8163	1300	15023	1502	
PAGE TOTAL:					5560				1502	
CATEGORY TOTAL:					5560				1502	
GRAND TOTAL:					5560				1502	

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	2015061427830359	4677	GAMIT A L	ASSITT.LECTUR	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	

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	7930	11698	1900	21528	2153	
3	2015061427830384	4443	PATEL RAVINDRABHAI T	JUNIOR CLERK	7930	11698	1900	21528	2153	
4	2015061427830385	4444	PATEL RAVINDRABHAI S	PEON	6020	8711	1300	16031	1603	
PAGE TOTAL:					21880				5909	
CATEGORY TOTAL:					21880				5909	
GRAND TOTAL:					39490				11080	

ACCOUNTS OFFICER (COMM.OF HIG

BLOCK TOTAL:

114130

32968

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	28096	6000	51706	5171	
2	2013061427730125	4665	VINAYKUMAR N PATEL	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					35220				10342	
CATEGORY TOTAL:					35220				10342	
GRAND TOTAL:					35220				10342	
BLOCK TOTAL:					35220				10342	

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E.P.F. SCHEDULE FOR THE MONTH OF NOV-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	7902	1300	14542	1454	
PAGE TOTAL:					5340				1454	
CATEGORY TOTAL:					5340				1454	
GRAND TOTAL:					5340				1454	

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	30714	6000	56524	5652	
PAGE TOTAL:					19810				5652	
CATEGORY TOTAL:					19810				5652	
GRAND TOTAL:					19810				5652	

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E.P.F. SCHEDULE FOR THE MONTH OF NOV-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	2013061427530059	4672	J J DIXTI	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	

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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	2015061427530422	4709	RAMESH S PATEL	PLAN COLLECTO	6070	9484	1900	17454	1745	
PAGE TOTAL:					6070				1745	
CATEGORY TOTAL:					6070				1745	
GRAND TOTAL:					6070				1745	

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	2015061427530542	4675	DR. RAJIVKUMAR Z BHATTI	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	

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E.P.F. SCHEDULE FOR THE MONTH OF NOV-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
2	2011061425130016	4763	L K CHAUHAN	LECTURER	19810	30714	6000	56524	5652	
PAGE TOTAL:					19810				5652	
CATEGORY TOTAL:					19810				5652	
GRAND TOTAL:					37420				10823	

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	28941	6000	53261	5326	
2	2013061427530032	4652	MINAL RASIKLAL CHAUHAN	LECTURER	18320	28941	6000	53261	5326	
3	2015061427530535	4654	MITTALBAHEN J BAROT	LECTURER	16920	27275	6000	50195	5020	
PAGE TOTAL:					53560				15672	
CATEGORY TOTAL:					53560				15672	
GRAND TOTAL:					53560				15672	

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	2014061427530156	4667	SHRI M S PARMAR	LECTURER	17610	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	

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	NISHANT S JOSHI	LECTURER	16920	27275	6000	50195	5020	
2	2015061427530022	4635	VARSAT ANILKUMAR K	LECTURER	16250	26478	6000	48728	4873	
3	2015061427530024	4636	MAYURKUMAR D PARMAR	LECTURER	16920	27275	6000	50195	5020	
PAGE TOTAL:					50090				14913	
CATEGORY TOTAL:					50090				14913	
GRAND TOTAL:					50090				14913	

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E.P.F. SCHEDULE FOR THE MONTH OF NOV-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	7711	1300	14191	1419	
PAGE TOTAL:					5180				1419	
CATEGORY TOTAL:					5180				1419	
GRAND TOTAL:					5180				1419	

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	28096	6000	51706	5171	
PAGE TOTAL:					17610				5171	
CATEGORY TOTAL:					17610				5171	
GRAND TOTAL:					17610				5171	
										ACCOUNTS OFFICER(COMM.OF HIG
BLOCK TOTAL:					230300				67191	



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(CNTRLS)

FOR THE MONTH OF NOV-15

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FILE-TYPE	FILE-NAME	REC	PAGE
COMMON PARAMETER	FIL..\D6COLL.par		
SCHOOL PARAMETER	FILEdZ02.idx		
FIX MASTER FILE	Z02f1115.idx		
VAR MASTER FILE	Z02v1115.idx		
PAY FILE	slpNOV15.SRT	2387	
PRINT FILE-1	EPF.RPT		32