

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 | 5590 | 8613 | 1300 | 15503 | 1550 | |
| PAGE TOTAL: | | | | | 5590 | | | | 1550 | |
| CATEGORY TOTAL: | | | | | 5590 | | | | 1550 | |

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 | 22220 | 35275 | 6000 | 63495 | 6350 | |
| PAGE TOTAL: | | | | | 22220 | | | | 6350 | |
| CATEGORY TOTAL: | | | | | 22220 | | | | 6350 | |
| GRAND TOTAL: | | | | | 27810 | | | | 7900 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| 2 | 2016061426030141 | 4791 | JOSHI HETALBEN B | LECTURER | 16250 | 27813 | 6000 | 50063 | 5006 | |
| PAGE TOTAL: | | | | | 34570 | | | | 10478 | |
| CATEGORY TOTAL: | | | | | 34570 | | | | 10478 | |
| GRAND TOTAL: | | | | | 34570 | | | | 10478 | |

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 13/KHEDA

| SRL. | CPF NO | EMP NO | EMPLOYEE NAME | DESIGNATION | BASIC | DA | GPAY | TOTAL | CPF CON. 10% | REMARK |
|-----------------|------------------|--------|--------------------|-------------|-------|-------|------|-------|--------------|--------|
| 1 | 2015061426030673 | 4719 | BHANUBHAI S RATHOD | LECTURER | 20590 | 33238 | 6000 | 59828 | 5983 | |
| PAGE TOTAL: | | | | | 20590 | | | | 5983 | |
| CATEGORY TOTAL: | | | | | 20590 | | | | 5983 | |
| GRAND TOTAL: | | | | | 20590 | | | | 5983 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 19810 | 32263 | 6000 | 58073 | 5807 | |
| 2 | 2013061426030139 | 4796 | DR A P ACHARYA | LECTURER | 19810 | 32263 | 6000 | 58073 | 5807 | |
| PAGE TOTAL: | | | | | 39620 | | | | 11614 | |
| CATEGORY TOTAL: | | | | | 39620 | | | | 11614 | |

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 6

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 | 6700 | 11375 | 2400 | 20475 | 2048 | |
| 4 | 2013061426030141 | 4801 | P M TRIVEDI | JUNIOR CLERK | 6600 | 10625 | 1900 | 19125 | 1913 | |
| 5 | 2013061426030142 | 4802 | D S ASHARI | JUNIOR CLERK | 6600 | 10625 | 1900 | 19125 | 1913 | |
| PAGE TOTAL: | | | | | 19900 | | | | 5874 | |
| CATEGORY TOTAL: | | | | | 19900 | | | | 5874 | |

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 7

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 | 5590 | 8613 | 1300 | 15503 | 1550 | |
| 7 | 2013061426030145 | 4805 | A I JADAV | SWEEPER | 5590 | 8613 | 1300 | 15503 | 1550 | |
| PAGE TOTAL: | | | | | 11180 | | | | 3100 | |
| CATEGORY TOTAL: | | | | | 11180 | | | | 3100 | |

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 8

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 | 5590 | 8613 | 1300 | 15503 | 1550 | |
| 9 | 2013061426030144 | 4806 | F U SHEKH | CHOWKIDAR | 5590 | 8613 | 1300 | 15503 | 1550 | |
| PAGE TOTAL: | | | | | 11180 | | | | 3100 | |
| CATEGORY TOTAL: | | | | | 11180 | | | | 3100 | |
| GRAND TOTAL: | | | | | 81880 | | | | 23688 | |
| BLOCK TOTAL: | | | | | 164850 | | | | 48049 | |

DEPUTY DIRECTOR (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 | 5180 | 8100 | 1300 | 14580 | 1458 | |
| PAGE TOTAL: | | | | | 5180 | | | | 1458 | |
| CATEGORY TOTAL: | | | | | 5180 | | | | 1458 | |
| GRAND TOTAL: | | | | | 5180 | | | | 1458 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |

DEPUTY DIRECTOR (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 | 4990 | 7863 | 1300 | 14153 | 1415 | |
| PAGE TOTAL: | | | | | 4990 | | | | 1415 | |
| CATEGORY TOTAL: | | | | | 4990 | | | | 1415 | |
| GRAND TOTAL: | | | | | 4990 | | | | 1415 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| 2 | 2015061426830060 | 4670 | J V RAVAL | ASSITT.LECTUR | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 36640 | | | | 10944 | |
| CATEGORY TOTAL: | | | | | 36640 | | | | 10944 | |
| GRAND TOTAL: | | | | | 36640 | | | | 10944 | |

DEPUTY DIRECTOR (COMM.OF HIG

BUDGET HD: 15/VADODARA

| SRL. | CPF NO | EMP NO | EMPLOYEE NAME | DESIGNATION | BASIC | DA | GPAY | TOTAL | CPF CON. 10% | REMARK |
|-----------------|------------------|--------|---------------------|-------------|-------|-------|------|-------|--------------|--------|
| 1 | 2015061426830441 | 4716 | CHHTBAR BHAVNABEN D | LECTURER | 20590 | 33238 | 6000 | 59828 | 5983 | |
| PAGE TOTAL: | | | | | 20590 | | | | 5983 | |
| CATEGORY TOTAL: | | | | | 20590 | | | | 5983 | |

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 57230 | | | | 16927 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |
| | | | | | | | | | | DEPUTY DIRECTOR (COMM.OF HIG |
| BLOCK TOTAL: | | | | | 140680 | | | | 41688 | |

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| 2 | 2015061426630046 | 4631 | P D PARMAR | LECTURER | 16920 | 28650 | 6000 | 51570 | 5157 | |
| 3 | 2013061426630001 | 4632 | J G JAMBUSIA | LECTURER | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 53560 | | | | 16101 | |
| CATEGORY TOTAL: | | | | | 53560 | | | | 16101 | |
| GRAND TOTAL: | | | | | 53560 | | | | 16101 | |

DEPUTY DIRECTOR (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 | 5770 | 8838 | 1300 | 15908 | 1591 | |
| PAGE TOTAL: | | | | | 5770 | | | | 1591 | |
| CATEGORY TOTAL: | | | | | 5770 | | | | 1591 | |
| GRAND TOTAL: | | | | | 5770 | | | | 1591 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 21

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 | 8230 | 12663 | 1900 | 22793 | 2279 | |
| 3 | 2015061427830384 | 4443 | PATEL RAVINDRABHAI T | JUNIOR CLERK | 8230 | 12663 | 1900 | 22793 | 2279 | |
| 4 | 2015061427830385 | 4444 | PATEL RAVINDRABHAI S | PEON | 6240 | 9425 | 1300 | 16965 | 1697 | |
| PAGE TOTAL: | | | | | 22700 | | | | 6255 | |
| CATEGORY TOTAL: | | | | | 22700 | | | | 6255 | |
| GRAND TOTAL: | | | | | 41020 | | | | 11727 | |

DEPUTY DIRECTOR (COMM.OF HIG

BLOCK TOTAL:

118670

34891

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| 2 | 2013061427730125 | 4665 | VINAYKUMAR N PATEL | LECTURER | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 36640 | | | | 10944 | |
| CATEGORY TOTAL: | | | | | 36640 | | | | 10944 | |
| GRAND TOTAL: | | | | | 36640 | | | | 10944 | |
| BLOCK TOTAL: | | | | | 36640 | | | | 10944 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 5540 | 8550 | 1300 | 15390 | 1539 | |
| PAGE TOTAL: | | | | | 5540 | | | | 1539 | |
| CATEGORY TOTAL: | | | | | 5540 | | | | 1539 | |
| GRAND TOTAL: | | | | | 5540 | | | | 1539 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 17610 | 29513 | 6000 | 53123 | 5312 | |
| PAGE TOTAL: | | | | | 17610 | | | | 5312 | |
| CATEGORY TOTAL: | | | | | 17610 | | | | 5312 | |
| GRAND TOTAL: | | | | | 17610 | | | | 5312 | |

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 25

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 | 8120 | 13150 | 2400 | 23670 | 2367 | |
| PAGE TOTAL: | | | | | 8120 | | | | 2367 | |
| CATEGORY TOTAL: | | | | | 8120 | | | | 2367 | |
| GRAND TOTAL: | | | | | 8120 | | | | 2367 | |

DEPUTY DIRECTOR (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 | 20590 | 33238 | 6000 | 59828 | 5983 | |
| PAGE TOTAL: | | | | | 20590 | | | | 5983 | |
| CATEGORY TOTAL: | | | | | 20590 | | | | 5983 | |
| GRAND TOTAL: | | | | | 20590 | | | | 5983 | |

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 27

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |

DEPUTY DIRECTOR (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 | 6560 | 10575 | 1900 | 19035 | 1904 | |
| PAGE TOTAL: | | | | | 6560 | | | | 1904 | |
| CATEGORY TOTAL: | | | | | 6560 | | | | 1904 | |
| GRAND TOTAL: | | | | | 6560 | | | | 1904 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |

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 | 20590 | 33238 | 6000 | 59828 | 5983 | |
| PAGE TOTAL: | | | | | 20590 | | | | 5983 | |
| CATEGORY TOTAL: | | | | | 20590 | | | | 5983 | |
| GRAND TOTAL: | | | | | 38910 | | | | 11455 | |

DEPUTY DIRECTOR (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 | 19050 | 31313 | 6000 | 56363 | 5636 | |
| 2 | 2013061427530032 | 4652 | MINAL RASIKLAL CHAUHAN | LECTURER | 19050 | 31313 | 6000 | 56363 | 5636 | |
| 3 | 2015061427530535 | 4654 | MITTALBAHEN J BAROT | LECTURER | 17610 | 29513 | 6000 | 53123 | 5312 | |
| PAGE TOTAL: | | | | | 55710 | | | | 16584 | |
| CATEGORY TOTAL: | | | | | 55710 | | | | 16584 | |
| GRAND TOTAL: | | | | | 55710 | | | | 16584 | |

DEPUTY DIRECTOR (COMM.OF HIG

DATE: 30/09/16

E.P.F. SCHEDULE FOR THE MONTH OF SEP-16

ZONE-II

PAGE: 32

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |

DEPUTY DIRECTOR (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 | 17610 | 29513 | 6000 | 53123 | 5312 | |
| 2 | 2015061427530022 | 4635 | VARSAT ANILKUMAR K | LECTURER | 16920 | 28650 | 6000 | 51570 | 5157 | |
| 3 | 2015061427530024 | 4636 | MAYURKUMAR D PARMAR | LECTURER | 17610 | 29513 | 6000 | 53123 | 5312 | |
| PAGE TOTAL: | | | | | 52140 | | | | 15781 | |
| CATEGORY TOTAL: | | | | | 52140 | | | | 15781 | |
| GRAND TOTAL: | | | | | 52140 | | | | 15781 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 5380 | 8350 | 1300 | 15030 | 1503 | |
| PAGE TOTAL: | | | | | 5380 | | | | 1503 | |
| CATEGORY TOTAL: | | | | | 5380 | | | | 1503 | |
| GRAND TOTAL: | | | | | 5380 | | | | 1503 | |

DEPUTY DIRECTOR (COMM.OF HIG

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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |

DEPUTY DIRECTOR (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 | 18320 | 30400 | 6000 | 54720 | 5472 | |
| PAGE TOTAL: | | | | | 18320 | | | | 5472 | |
| CATEGORY TOTAL: | | | | | 18320 | | | | 5472 | |
| GRAND TOTAL: | | | | | 18320 | | | | 5472 | |
| | | | | | | | | | | DEPUTY DIRECTOR (COMM.OF HIG |
| BLOCK TOTAL: | | | | | 283840 | | | | 84316 | |

DATE: 30/09/16

(CNTRLS)

FOR THE MONTH OF SEP-16

ZONE-II

| FILE-TYPE | FILE-NAME | REC | PAGE |
|------------------|------------------|------|------|
| COMMON PARAMETER | FIL..\D6COLL.par | | |
| SCHOOL PARAMETER | FILEdZ02.idx | | |
| FIX MASTER FILE | Z02f0916.idx | | |
| VAR MASTER FILE | Z02v0916.idx | | |
| PAY FILE | slpSEP16.SRT | 2373 | |
| PRINT FILE-1 | EPF.RPT | | 36 |