

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Pay Bill No. / 2019-20		SALARY FOR THE MONTH OF															DUE SIDE						
Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Post	PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	M/A		2020		CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL.	DRESS ALLOWANCE	FMLY PLNG ALL.	GRSTTL	
													17%	16%	17%								
												DA	HRA	TRANS. ALLWNS	DA ON TRNS	LSPC	CS - 14						
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	88700	0	31	88700	0	15079	14192	3600	612	8870	0	0	0	0	131053	
2	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	82400	0	31	82400	0	14008	13184	3600	612	8240	0	0	0	0	122044	
3	0	Vacant.	PGT (Chem)	B	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
4	53933	Mr R.S. Tomar	PGT (Bio)	B	8	1	1	66000	0	31	66000	0	11220	0	1800	306	0	0	7722	0	0	87048	
5	49106	Mr Vikash K. Yadav	PGT (Com.Sc)	B	8	1	1	58600	0	31	58600	0	9962	0	1800	306	0	0	6856	0	0	77524	
6	12454	Mrs. Jatinder Kaur	PGT (Eng)	B	8	1	1	76500	0	31	76500	0	13005	12240	1800	306	7650	0	0	0	0	111501	
7	61273	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	55200	0	31	55200	0	9384	8832	1800	306	0	0	6458	0	0	81980	
8	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	70000	0	31	70000	0	11900	0	1800	306	0	0	8190	0	0	92196	
9	1575	Mr Ram Pratap Tiwari	TGT (Sansk)	B	8	1	1	41200	0	31	41200	0	7004	6592	3600	612	0	0	0	0	0	59008	
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	31	66000	0	11220	10560	1800	306	0	0	7722	0	0	97608	
11	47127	Mrs Jangid Kirti T.	TGT (S.St)	B	7	1	1	52000	0	31	52000	0	8840	0	1800	306	0	0	6084	0	0	69030	
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	44900	0	31	44900	0	7633	7184	1800	306	0	0	5253	0	0	67076	
13	78953	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	44900	0	31	44900	0	7633	0	1800	306	0	0	5253	0	0	59892	
14	13455	Mr M. S. Gorla	LJB	B	8	1	1	76500	0	31	76500	0	13005	0	1800	306	7650	0	0	0	0	99261	
15	12421	Mrs Kanti Singh	TGT (Art Edu.)	B	10	1	1	73200	0	31	73200	0	12444	11712	3600	612	7320	0	0	0	0	108888	
16	49809	Mrs Viral P. Makwana	TGT (WET) WE	B	7	1	1	55200	0	31	55200	0	9384	0	1800	306	0	0	6458	0	0	73148	
17	0	Vacant.	TGT (P&HE)	0	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
24	13416	Mr I.B. Handwala	PRT (Music)	B	8	1	1	68000	0	31	68000	0	11560	0	1800	306	6800	0	0	0	0	88466	
18	12495	Mrs. Mithlesh Trivedi	PRT	B	8	1	1	66000	0	31	66000	0	11220	10560	1800	306	6600	0	0	0	0	96486	
19	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	31	62200	0	10574	9952	1800	306	6220	0	0	0	0	91052	
0	12595	Mrs Aditi Mittal	PRT	B	7	1	1	0	-0	31	0	0	0	0	0	0	0	0	0	0	0	0	
21	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	60400	0	31	60400	0	10268	9664	1800	306	6040	0	0	0	0	88478	
22	54171	Mrs Vajshali Kapdiya	PRT	B	6	1	1	50500	0	31	50500	0	8585	0	1800	306	0	0	5909	0	0	67100	
23	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	31	50500	0	8585	0	1800	306	0	0	5909	0	0	67100	
25	34598	Mr E.C Vaghela	SSA	C	5	1	1	44100	0	31	44100	0	7497	7056	1800	306	4410	0	0	0	0	65169	
26	0	Vacant.	ISA	0	1	0	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	35000	0	31	35000	0	5950	0	1800	306	3500	0	0	0	0	46556	
28	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	31	22800	0	3876	3648	900	153	0	0	2668	0	0	34045	
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
30	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
31	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
32	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	
							32	25	GRAND TOTAL		1410800	0	239836	125376	49500	8415	73300	0	74482	0	0	0	1981709

Remark - 1. Mrs. Vajshali Kapdiya, PRT on Child Care leave from 3.1.2020 to 28.3.2020(86 days)

1 Mrs. Hansa Vaghela, PRT on Child Care leave from 7.1.2020 to 24.3.2020(78 days)

2 Mrs. Aditi Mittal, PRT availed BOL from 01.03.2020 to 31.3.2020

3 Mrs. Kirti Jangid, TGT - SST on child care leave from 18.1.2020 to 18.3.2020 for 59 days

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Pay Bill No. / 2019-20		SALARY For THE MONTH OF MARCH 20															DEDUCTIONS.		CS - 14			
		31.12.2019																				
SL	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	I.T.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT	RESI
Aprajita	0	0	0	0	0	0	10000	0	8870	120	12200	200	0	0	0	0	0	0	0	31390	99663	Own Rent
Sangeeta Arora	0	0	0	0	0	0	15000	0	8240	60	14000	200	0	0	0	0	0	0	0	37500	84544	own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R.S. Tomar	0	0	0	7722	7722	0	0	0	0	60	5600	200	0	0	320	25	10	0	0	21659	65389	ONGC
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	0	60	3100	200	0	0	320	25	388	0	0	17805	59719	ONGC
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	12100	200	0	0	0	0	0	0	0	35010	76491	own
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	0	60	2200	200	0	0	0	0	0	0	0	15376	66604	own
Rajeshkumar Gupta	0	0	0	8190	8190	0	0	0	0	60	3300	200	0	0	320	25	112	0	0	20397	71799	ONGC
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	0	0	0	200	58808	own
Shikha Sharma	0	0	0	7722	7722	0	0	0	0	60	5200	200	0	0	0	0	0	0	0	20904	76704	own
Jangid Kitri T.	0	0	0	6084	6084	0	0	0	0	60	3000	200	0	0	320	25	263	0	0	16036	52994	ONGC
Shilpi Tayal	0	0	0	5253	5253	0	0	0	0	60	0	200	0	0	0	0	0	0	0	10766	56310	own
Maya Tanwar	0	0	0	5253	5253	0	0	0	0	60	4800	200	0	0	320	25	854	0	0	16765	43127	ONGC
M. S. Gorla	0	0	0	0	0	0	30000	0	7650	60	8800	200	0	0	320	25	281	0	0	47336	51925	ONGC
Kanti Singh	0	0	0	0	0	0	20000	0	7320	60	10000	200	0	0	0	0	0	0	0	37580	71308	Own
Viral P. Makwana	0	0	0	6458	6458	0	0	0	0	60	1700	200	0	0	320	25	375	0	0	15596	57552	ONGC
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.B.Bandwala	0	0	0	0	0	0	20000	0	6800	60	6200	200	0	0	320	25	349	0	0	33954	54512	ONGC
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6600	60	7600	200	0	0	0	0	0	0	0	79460	17026	own
Suja Prasad	0	0	0	0	0	0	30000	0	6220	60	6900	200	0	0	0	0	0	0	0	43380	47672	Own
Aditi Mittal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hansa Vaghela	0	0	0	0	0	0	25000	0	6040	60	5100	200	0	0	0	0	0	0	0	36400	52078	Own
Valshall Kapdiya	0	0	0	5909	5909	0	0	0	0	60	2600	200	0	0	0	0	0	0	0	14678	52422	Own
Rashmi Parmar	0	0	0	5909	5909	0	0	0	0	60	2700	200	0	0	320	25	993	0	0	16116	50984	ONGC
R G Vaghela.	0	0	0	0	0	0	25000	0	4410	30	2000	200	0	0	0	0	0	0	0	31640	33529	Own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	15000	0	3500	30	0	200	0	0	320	25	172	0	0	19247	27309	ONGC
Prateek Giri	0	0	0	2668	2668	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5566	28479	Own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	74482	74482	0	270000	0	73300	1350	119100	4800	0	0	3200	250	3797	0	0	624761	1356948	0

(Recovery from Pay Bill)

- 1
- 2
- 3
- 4

Prepared by SSA

Checked & Verified by
SK Tiwari
PGM Mathis

प्राचार्य
प्रधान
केंद्रीय विद्यालय क्र-4
ओ.एन.जी.सी., मकरपुरा रोड,
वडोदरा - 390 009.

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Post/1	SALARY FOR THE MONTH OF						APR'		2020						DUE SIDE						
								PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	DA	HRA	TRANS. ALLWN S	DA ON TRNS	LSPC	CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL.	DRESS ALLOWA NCE	FMYL PLNG ALL	GRSTTL	C5-14				
																									17%	16%	17%	17%
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	88700	0	30	88700	0	15079	14192	3600	612	8870	0	0	0	0	0	0	0	0	131053		
2	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	82400	0	30	82400	0	14008	13184	3600	612	8240	0	0	0	0	0	0	0	0	122044		
3	0	Vacant.	PGT (Chem)	B	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	53993	Mr R.S. Tomar	PGT (Bio)	B	8	1	1	66000	0	30	66000	0	11220	0	1800	306	0	0	7722	0	0	0	0	0	0	87048		
5	49106	Mr Vikash.K. Yadav	PGT (Com.Sc)	B	8	1	1	58600	0	30	58600	0	9962	0	1800	306	0	0	6856	0	0	0	0	0	0	77524		
6	12454	Mrs. Jitinder Kaur	PGT (Eng)	B	8	1	1	76500	0	30	76500	0	13005	12240	1800	306	7650	0	0	0	0	0	0	0	0	111501		
7	61273	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	55200	0	30	55200	0	9384	8832	1800	306	0	0	6458	0	0	0	0	0	0	81980		
8	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	70000	0	30	70000	0	11900	0	1800	306	0	0	8190	0	0	0	0	0	0	92196		
9	0	Vacant.	TGT (Sanskrit)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	30	66000	0	11220	10560	1800	306	0	0	7722	0	0	0	0	0	0	97608		
11	47127	Mrs Jangid Kitri T.	TGT (S.St)	B	7	1	1	52000	0	30	52000	0	8840	0	1800	306	0	0	6084	0	0	0	0	0	0	69030		
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	44900	0	30	44900	0	7633	7184	1800	306	0	0	5253	0	0	0	0	0	0	67076		
13	78952	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	44900	0	30	44900	0	7633	0	1800	306	0	0	5253	0	0	0	0	0	0	59892		
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	76500	0	30	76500	0	13005	0	1800	306	7650	0	0	0	0	0	0	0	0	99261		
15	12421	Mrs Kanti Singh	TGT (Art Edu.)	B	10	1	1	73200	0	30	73200	0	12444	11712	3600	612	7320	0	0	0	0	0	0	0	0	108888		
16	49809	Mrs Viral P. Makwana	TGT (WET/WE)	B	7	1	1	55200	0	30	55200	0	9384	0	1800	306	0	0	6458	0	0	0	0	0	0	73148		
17	0	Vacant.	TGT (P&HE)	0	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	13416	Mr I.B.Bandwala	PRT (Music)	B	8	1	1	68000	0	30	68000	0	11560	0	1800	306	6800	0	0	0	0	0	0	0	0	88466		
18	12495	Mrs. Mithelesh Trivedi	PRT	B	8	1	1	66000	0	30	66000	0	11220	10560	1800	306	6600	0	0	0	0	0	0	0	0	96486		
19	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	30	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	0	0	0	91052		
6	12599	Mrs Aditi Mittal	PRT	B	7	1	1	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
21	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	60400	0	30	60400	0	10268	9664	1800	306	6040	0	0	0	0	0	0	0	0	88478		
22	84171	Mrs Vaishali Kapdiya	PRT	B	6	1	1	50500	0	30	50500	0	8585	0	1800	306	0	0	5909	0	0	0	0	0	0	67100		
23	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	30	50500	0	8585	0	1800	306	0	0	5909	0	0	0	0	0	0	67100		
25	34598	Mr R G Vaghela.	SSA	C	5	1	1	44100	0	30	44100	0	7497	7056	1800	306	4410	0	0	0	0	0	0	0	0	65169		
26	0	Vacant.	JSA	0	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	35000	0	30	35000	0	5950	0	1800	306	3500	0	0	0	0	0	0	0	0	46556		
28	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	30	22800	0	3876	3648	900	153	0	0	2668	0	0	0	0	0	0	34045		
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
30	0	Vacant.	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
31	0	Vacant.	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
32	0	Vacant.	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
							32	24	GRAND TOTAL			1369600	0	232832	118784	45900	7803	73300	0	74482	0	0	0	0	0	0	0	1922701

Remark -> 1.
2.
3.
4.

PREPARED BY
SSA

Checked & Verified by
SK Tiwari
PGT Maths

प्रधान
केंद्रीय प्राचार्य
ओ.एन.जी.सी., मकरपुरा रोड,
वडोदरा - 390 009.

Sl.No. of Post

केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. बडोदरा

Pay Bill No. / 2019-20	SALARY FOR THE MONTH OF APRIL 2020																		DEDUCTIONS.			CS - 14		
	2019																		O/P/HP L Rec.	Contribution to PM CARES Fund	TTLDED		NETAMT	RESI
	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	L.T.	P.T.	F.ADV	PORD	LF	GAS	ELE							
Aprajita	0	0	0	0	0	0	10000	0	8870	120	12200	200	0	0	0	0	0	0	13837	45227	85826	Own		
Sangeeta Arora	0	0	0	0	0	0	15000	0	8240	60	14000	200	0	0	0	0	0	0	6427	43927	78117	own		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
R.S. Tomar	0	0	0	7722	7722	0	0	0	60	5600	200	0	0	320	25	0	0	0	0	21649	65399	ONGC		
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	60	3100	200	0	0	320	25	0	0	0	0	17417	60107	ONGC		
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	12100	200	0	0	0	0	0	0	2984	37994	73507	own		
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	60	2200	200	0	0	320	25	0	0	0	2153	17529	64451	own		
Rafeshkumar Gupta	0	0	0	8190	8190	0	0	0	60	3300	200	0	0	0	0	0	0	0	2730	23015	69181	ONGC		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Shilpa Sharma	0	0	0	7722	7722	0	0	0	60	5200	200	0	0	320	25	0	0	0	2094	17801	51229	ONGC		
Jangid Kitri T.	0	0	0	6084	6084	0	0	0	60	3000	200	0	0	0	0	0	0	0	1751	12517	54559	own		
Shilpi Tayal	0	0	0	5253	5253	0	0	0	60	0	200	0	0	0	0	0	0	0	1751	17662	42230	ONGC		
Maya Tanwar	0	0	0	5253	5253	0	0	0	60	4800	200	0	0	320	25	0	0	0	2984	50039	49222	ONGC		
M. S. Gorla	0	0	0	0	0	0	30000	0	7650	60	8800	200	0	0	320	25	0	0	2855	40435	68453	Own		
Kanti Singh	0	0	0	0	0	0	20000	0	7320	60	10000	200	0	0	320	25	0	0	2153	17374	55774	ONGC		
Viral P. Makwana	0	0	0	6458	6458	0	0	0	60	1700	200	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33605	54861	ONGC		
L.B.Bandwala	0	0	0	0	0	0	20000	0	6800	60	6200	200	0	0	320	25	0	0	2574	82034	14452	own		
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6600	60	7600	200	0	0	0	0	0	0	2426	45806	45246	Own		
Suja Prasad	0	0	0	0	0	0	30000	0	6220	60	6900	200	0	0	0	0	0	0	0	0	0	0		
Aditi Mittal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2356	38756	49722	Own		
Hansa Vaghela	0	0	0	0	0	0	25000	0	6040	60	5100	200	0	0	0	0	0	0	1970	16648	50452	Own		
Valshali Kapdlya	0	0	0	5909	5909	0	0	0	60	2600	200	0	0	0	0	0	0	0	1970	17093	50007	ONGC		
Rashmi Parmar	0	0	0	5909	5909	0	0	0	60	2700	200	0	0	320	25	0	0	0	1720	33360	31809	Own		
R G Vaghela.	0	0	0	0	0	0	25000	0	4410	30	2000	200	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19075	27481	ONGC		
RD Sharma	0	0	0	0	0	0	15000	0	3500	30	0	200	0	0	320	25	0	0	0	5566	28479	Own		
Prateek Giri	0	0	0	2668	2668	0	0	0	30	0	200	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
0	0	0	0	74482	74482	0	270000	0	73300	1350	119100	4600	0	0	3200	250	0	0	54669	675433	1247268	0		

(Recovery from Pay Bill)
Deduction made under PM CARES FUND for COVIND 19

Prepared by SSA

Checked & Verified by
SK Tiwari
PGT Maths

प्राचार्य
केन्द्रीय विद्यालय क्र-4
ओ.एन.जी.सी. मकरपुरा रोड़,
बडोदरा - 390 009.

केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा																							
Pay Bill No. / 2020-21		SALARY FOR THE MONTH OF											DUE SIDE										
Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No.of Post	Staff In Positi	31					17%		16%		2020					CS - 14	
								PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	DA	HRA	TRANS. ALLWNS	DA ON TRNS	LSPC	CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL.	DRESS ALLOWANCE	FMLY PLNG ALL.	GRSTTL
1	23986	Mrs Aprajlta	PRINCIPAL	A	12	1	1	88700	0	31	88700	0	15079	14192	3600	612	8870	0	0	0	0	0	131053
2	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	82400	0	31	82400	0	14008	13184	3600	612	8240	0	0	0	0	0	122044
3	0	0 Vacant.	PGT (Chem)	B	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
4	53933	Mr R.S. Tomar	PGT (Bio)	B	8	1	1	66000	0	31	66000	0	11220	0	1800	306	0	0	7722	0	0	0	87048
5	49106	Mr Vikash.K. Yadav	PGT (Com.Sc)	B	8	1	1	58600	0	31	58600	0	9962	0	1800	306	0	0	6856	0	0	0	77524
6	12454	Mrs. Jatinder Kaur	PGT (Eng)	B	8	1	1	76500	0	31	76500	0	13005	12240	1800	306	7650	0	0	0	0	0	111501
7	61273	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	55200	0	31	55200	0	9384	8832	1800	306	0	0	6458	0	0	0	81980
8	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	70000	0	31	70000	0	11900	0	1800	306	0	0	8190	0	0	0	92196
9	0	0 Vacant.	TGT (Sanskrit)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	31	66000	0	11220	10560	1800	306	0	0	7722	0	0	0	97608
11	47127	Mrs Jangid Kitri T.	TGT (S.St)	B	7	1	1	52000	0	31	52000	0	8840	0	1800	306	0	0	6084	0	0	0	69030
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	44900	0	31	44900	0	7633	7184	1800	306	0	0	5253	0	0	0	67076
13	78953	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	44900	0	31	44900	0	7633	0	1800	306	0	0	5253	0	0	0	59892
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	76500	0	31	76500	0	13005	0	1800	306	7650	0	0	0	0	0	99261
15	12421	Mrs Kanti Singh	TGT (Art Edu.)	B	10	1	1	73200	0	31	73200	0	12444	11712	3600	612	7320	0	0	0	0	0	108888
16	49809	Mrs Viral P. Makwana	TGT (WET) WE)	B	7	1	1	55200	0	31	55200	0	9384	0	1800	306	0	0	6458	0	0	0	73148
17	0	0 Vacant.	TGT (P&HE)	0	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
24	13416	Mr I.B. Bandwala	PRT (Music)	B	8	1	1	68000	0	31	68000	0	11560	0	1800	306	6800	0	0	0	0	0	88466
18	12495	Mrs. Mithelesh Trivedi	PRT	B	8	1	1	66000	0	31	66000	0	11220	10560	1800	306	6600	0	0	0	0	0	96486
19	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	31	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	91052
0	12599	Mrs Aditi Mittal	PRT	B	7	1	1	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
21	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	60400	0	31	60400	0	10268	9664	1800	306	6040	0	0	0	0	0	88478
22	54171	Mrs Valshall Kapdlya	PRT	B	6	1	1	50500	0	31	50500	0	8585	0	1800	306	0	0	5909	0	0	0	67100
23	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	31	50500	0	8585	0	1800	306	0	0	5909	0	0	0	67100
25	34598	Mr R G Vaghela.	SSA	C	5	1	1	44100	0	31	44100	0	7497	7056	1800	306	4410	0	0	0	0	0	65169
26	0	0 Vacant.	JSA	0	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	35000	0	31	35000	0	5950	0	1800	306	3500	0	0	0	0	0	46556
28	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	31	22800	0	3876	3648	900	153	0	0	2668	0	0	0	34045
29	0	0 Vacant.	Sub Staff	0	1	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
30	0	0 Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
31	0	0 Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
32	0	0 Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
													0			0							
													0			0							
													0			0							
													0			0							
						32	24	GRAND TOTAL			1369600	0	232832	118784	45900	7803	73300	0	74482	0	0	0	1922701

Remark:- 1.
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PREPARED BY
SSA

Checked & Verified by
SK Tiwari

प्राचार्य
ओ.एन.जी.सी. वडोदरा रोड,
वडोदरा - 390 009.

केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Table with columns: Pay Bill No./2020-21, SALARY FOR MONTH OF MAY, DEDUCTIONS, and a final summary row with values like 74482, 74482, 270000, 73300, 1350, 119100, 4600, 0, 0, 3200, 250, 0, 0, 0, 620764, 1301937, 0.

(Recovery from Pay Bill)

- 1 Deduction made under PM CARES FUND for COVID 19
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Prepared by SSA

Checked & Verified by SK Tiwari PGT Maths

Handwritten signature and stamp: प्राचार्य, ओ.एन.जी.सी. वडोदरा - 390 009.

Pay Bill No. / 2020-21

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

SALARY FOR

MONTH OF

JULY

DEDUCTIONS.

CS - 14

SL	CPF (O/S)	CPF (M.S)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	I.T.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT	RESI
Aprajita	0	0	0	0	0	0	10000	0	9140	120	12200	200	0	0	0	0	0	0	0	31660	103254	Own
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	14000	200	0	0	0	0	0	0	120	37870	87749	own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	5600	200	0	0	320	25	10	0	0	22127	67495	ONGC
Vikash.K. Yadav	0	0	0	7067	7067	0	0	0	0	60	3100	200	0	0	320	25	1066	0	0	18905	60936	ONGC
Jatinder Kaur	0	0	0	0	0	0	15000	0	7880	60	12100	200	0	0	0	0	0	0	120	35360	79430	own
Santoshkumar Tiwari	0	0	0	6657	6657	0	0	0	0	60	2200	200	0	0	0	0	0	0	120	15894	68546	own
Rajeshkumar Gupta	0	0	0	8436	8436	0	0	0	0	60	3300	200	0	0	320	25	869	0	120	21766	73133	ONGC
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	5200	200	0	0	0	0	0	0	0	21372	79130	own
Jangid Kitri T.	0	0	0	6271	6271	0	0	0	0	60	3000	200	0	0	320	25	0	0	0	16147	54942	ONGC
Shilpi Tayal	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	120	11190	57767	own
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	4800	200	0	0	320	25	1767	0	120	18102	43463	ONGC
M. S. Gorla	0	0	0	0	0	0	30000	0	7880	60	8800	200	0	0	320	25	10	0	120	47415	54767	ONGC
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	10000	200	0	0	0	0	0	0	120	37920	74114	Own
Viral P. Makwana	0	0	0	6657	6657	0	0	0	0	60	1700	200	0	0	320	25	1894	0	0	17513	57823	ONGC
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.B.Bandwala	0	0	0	0	0	0	20000	0	7000	60	6200	200	0	0	320	25	6175	0	0	39980	51026	ONGC
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	7600	200	0	0	0	0	0	0	120	79780	19566	own
Suja Prasad	0	0	0	0	0	0	30000	0	6410	60	6900	200	0	0	0	0	0	0	120	43690	50079	Own
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	420	7000	200	0	0	0	0	0	0	120	34150	59619	Own
Hansa Vaghela	0	0	0	0	0	0	25000	0	6220	60	5100	200	0	0	0	0	0	0	120	36700	54352	Own
Vaishali Kapdiya	0	0	0	6084	6084	0	0	0	0	60	2600	200	0	0	0	0	0	0	120	15148	62202	Own
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	2700	200	0	0	320	25	6345	0	120	21938	47092	ONGC
R G Vaghela.	0	0	0	0	0	0	25000	0	4410	30	2000	200	0	0	0	0	0	0	150	31790	33379	Own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	15000	0	3610	30	0	200	0	0	320	25	774	0	150	20109	32844	ONGC
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	76728	76728	0	290000	0	81790	1770	126100	4800	0	0	3200	250	18910	0	2130	682406	1406886	0

(Recovery from Pay Bill)

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Association	Total Staff	Member	Rate	Total
AIKVTA	20	7	120	840
KVPSS	20	7	120	840
REVINTSA	3	3	150	450
		17		2130

Prepared by SSA

18/7

Checked & Verified by
SK Tiwari
PGT Maths

प्राचार्य

Recovery of EWS of Smt. Aditi Mittal PGT @ 60/- from June to June 2020 = 360/-

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Pay Bill No. / 2020-21		SALARY																DEDUCTIONS.		CS - 14				
Sl	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	THE MONTH OF					OCTOBER					O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT	RESI		
								ADV	LSPC	KVS EWF	I.T.	P.T.	F.ADV	PORD	LF	GAS	ELE							
Aprajita	0	0	0	0	0	0	10000	0	9140	120	12200	200	0	0	0	0	0	0	0	0	0	31660	103254	Own
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	14000	200	0	0	0	0	0	0	0	0	0	37750	87869	own
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	5600	200	0	0	320	25	0	0	0	0	0	22117	67505	ONGC
Vikash.K. Yadav	0	0	0	7067	7067	0	0	0	0	60	3100	200	0	0	320	25	0	0	0	0	0	17839	62002	ONGC
Jatinder Kaur	0	0	0	0	0	0	15000	0	7880	60	12100	200	0	0	0	0	0	0	0	0	0	35240	79550	own
Santoshkumar Tiwari	0	0	0	6657	6657	0	0	0	0	60	2200	200	0	0	0	0	0	0	0	0	0	15774	68666	own
Rajeshkumar Gupta	0	0	0	8436	8436	0	0	0	0	60	3300	200	0	0	320	25	0	0	0	0	0	20777	74122	ONGC
Bhanwar Singh Rathore	0	0	0	7277	7277	0	0	0	0	60	4000	200	0	0	0	0	0	0	0	0	0	18814	73295	own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	5200	200	0	0	0	0	0	0	0	0	0	21372	79130	own
Jangid Kitri T.	0	0	0	6271	6271	0	0	0	0	60	3000	200	0	0	320	25	0	0	0	0	0	16147	54942	ONGC
Shilpi Tayal	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	0	0	0	11070	59993	own
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	4800	200	0	0	320	25	0	0	0	0	0	16215	45350	ONGC
M. S. Gorla	0	0	0	0	0	0	30000	0	7880	60	8800	200	0	0	320	25	0	0	0	0	0	47285	54897	ONGC
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	10000	200	0	0	0	0	0	0	0	0	0	37800	74234	Own
Viral P. Makwana	0	0	0	6657	6657	0	0	0	0	60	1700	200	0	0	320	25	0	0	0	0	0	15619	59717	ONGC
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
I.B.Bandwala	0	0	0	0	0	0	0	0	3613	60	6200	200	0	0	320	25	0	0	0	0	0	10418	36553	ONGC
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	7600	200	0	0	0	0	0	0	0	0	0	79660	19686	own
Suja Prasad	0	0	0	0	0	0	30000	0	6410	60	6900	200	0	0	0	0	0	0	0	0	0	43570	50199	Own
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	60	7000	200	0	0	0	0	0	0	0	0	0	33670	60099	Own
Hansa Vaghela	0	0	0	0	0	0	25000	0	6220	60	5100	200	0	0	0	0	0	0	0	0	0	36580	54472	Own
Vaishali Kapdiya	0	0	0	6084	6084	0	0	0	0	60	2600	200	0	0	0	0	0	0	0	0	0	15028	62322	Own
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	2700	200	0	0	320	25	0	0	0	0	0	15473	53557	ONGC
R G Vaghela.	0	0	0	0	0	0	25000	0	4760	30	2000	200	0	0	0	0	0	0	0	0	0	31990	38184	Own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	15000	0	3610	30	0	200	0	0	320	25	0	0	0	0	0	0	0	0
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	0	0	5000	24185	23768	ONGC
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5000	10730	24328	Own
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	84005	84005	0	270000	0	78753	1470	130100	5000	0	0	3200	250	0	0	10000	666783	1467694	0		

(Recovery from Pay Bill)
 1. Over payment of Dress allowance in the Month of August 2020

केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी. वडोदरा

Pay Bill No. / 2020-21		SALARY FOR THE MONTH OF											NOV		2020		DUE SIDE						
													17%	16%	17%	CS - 14							
Sl. No.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Position	PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	DA	HRA	TRANS ALLWNS	DA ON TRNS	LSPC	CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL.	DRESS ALLOWANCE	FMLY PLNG ALL	GRSTTL
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	91400	0	30	91400	0	15538	14624	3600	612	9140	0	0	0	0	0	134914
2	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	84900	0	30	84900	0	14433	13584	3600	612	8190	0	0	0	0	0	125619
3	53933	Mr R.S. Tomar	PGT(Bio)	B	8	1	1	68000	0	30	68000	0	11560	0	1800	306	0	0	7956	0	0	0	89622
4	49106	Mr Vikash.K. Yadav	PGT(Com.Sc)	B	8	1	1	60400	0	30	60400	0	10268	0	1800	306	0	0	7067	0	0	0	79841
5	12454	Mrs. Jatinder Kaur	PGT(Eng)	B	8	1	1	78800	0	30	78800	0	13396	12608	1800	306	7880	0	0	0	0	0	114790
6	61273	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	56900	0	30	56900	0	9673	9104	1800	306	0	0	6657	0	0	0	84410
7	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	72100	0	30	72100	0	12257	0	1800	306	0	0	8436	0	0	0	94899
8	49070	Mr. Bhanwar Singh Rathore	PGT (Chemistry)	B	8	1	1	62200	0	27.5	57017	0	9693	9952	1800	306	0	0	6671	0	0	0	85439
9	0	0	Vacant	TGT(Sanskt)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	17091	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	68000	0	30	68000	0	11560	10880	1800	306	0	0	7956	0	0	0	100502
11	17127	Mrs Jangid Kitri T	TGT(S.St)	B	7	1	1	53600	0	30	53600	0	9112	0	1800	306	0	0	6271	0	0	0	71089
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	46200	0	30	46200	0	7854	7392	3600	612	0	0	5405	0	0	0	71063
13	78953	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	46200	0	30	46200	0	7854	0	1800	306	0	0	5405	0	0	0	61565
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	78800	0	30	78800	0	13396	0	1800	306	7880	0	0	0	0	0	102182
15	12421	Mrs Kanti Singh	TGT(Art Edu.)	B	10	1	1	75400	0	30	75400	0	12818	12064	3600	612	7540	0	0	0	0	0	112034
16	49809	Mrs Viral P. Makwana	TGT(WET)	B	7	1	1	56900	0	30	56900	0	9673	0	1800	306	0	0	6657	0	0	0	75336
17	0	0	Vacant.	TGT(P&HE)	0	0	1	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
18	0	0	Vacant.	PRT(Music)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	12495	Mrs. Mithelesh Trivedi	PRT	B	8	1	1	68000	0	30	68000	0	11560	10880	1800	306	6800	0	0	0	0	0	99346
20	12604	Mrs Suja Prasad	PRT	B	7	1	1	64100	0	30	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769
21	12599	Mrs Aditi Mittal	PRT	B	7	1	1	64100	0	30	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769
22	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	62200	0	30	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	91052
23	54171	Mrs Vaishali Kapdiya	PRT	B	7	1	1	52000	0	30	52000	0	8840	8320	1800	306	0	0	6084	0	0	0	77350
24	6227	Mrs Rashmi Parmar	PRT	B	7	1	1	52000	0	30	52000	0	8840	0	1800	306	0	0	6084	0	0	0	69030
25	34598	Mr R G Vaghela.	SSA	C	6	1	1	47600	0	30	47600	0	8092	7616	1800	306	4760	0	0	0	0	0	70174
26	0	Vacant.	JSA	0	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	36100	0	30	36100	0	6137	4428	1800	306	3610	0	0	0	0	0	52381
28	46298	Mr Prateek Giri	Sub Staff	C	1	1	1	23500	0	30	23500	0	3995	3760	900	153	0	0	2750	0	0	0	35058
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
30	0	Vacant	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
31	0	Vacant.	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
32	0	Vacant.	Sub Staff	C	0	1	0	0	0	30	0	0	0	0	0	0	0	0	0	0	0	0	0
						32	24	GRAND TOTAL			1464217	0	248917	155676	49500	8415	75140	0	83399	0	0	0	2085264

Remark:- 1.
 1 Shri Bhanwar Singh Rathore, PGT Chem: availed HPL from 17.11.2020 to 21.11.2020-5 days
 2 HRA Release to Mr. Rajubhai D Sharma, Sub Staff: wef 8.11.2020

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केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोद

Pay Bill No / 2020-21	SALARY FOR THE MONTH OF DECEMBER 2020																	DEDUCTIONS.			
	Sept. & Oct 2020																	TTLDED	NETAMT		
	CPF (O/S)	CPF (M.S)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	I.T.	P.T.	F.ADV	FOR D	LF	GAS	ELE			O/P/HP L. Rec.	OTHR RECPT
Aprajita	0	0	0	0	0	0	10000	0	9140	120	12200	200	0	0	0	0	0	0	0	31660	103254
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	14000	200	0	0	0	0	0	0	0	37750	87869
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	5600	200	0	0	320	25	0	0	0	22117	67505
Vikash K. Yadav	0	0	0	7067	7067	0	0	0	0	60	3100	200	0	0	320	25	0	0	0	17839	62002
Jatinder Kaur	0	0	0	0	0	0	15000	0	7880	60	12100	200	0	0	0	0	0	0	0	35240	79550
Santosh Kumar Tewari	0	0	0	6657	6657	0	0	0	0	60	2200	200	0	0	0	0	0	0	0	15774	68666
Rajesh Kumar Gupta	0	0	0	8436	8436	0	0	0	0	60	3300	200	0	0	320	25	0	0	0	20777	74122
Bhanwar Singh Rathore	0	0	0	7277	7277	0	0	0	0	60	4000	200	0	0	0	0	0	0	0	18814	73295
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	5200	200	0	0	0	0	0	0	0	21372	79130
Jangid Kiran T	0	0	0	6271	6271	0	0	0	0	60	3000	200	0	0	320	25	0	0	0	16147	54942
Shilpi Taval	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	0	11070	59993
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	4800	200	0	0	320	25	0	0	0	16215	45350
M. S. Goria	0	0	0	0	0	0	30000	0	7880	60	8800	200	0	0	320	25	0	0	0	47285	54897
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	10000	200	0	0	0	0	0	0	0	37800	74234
Viral P. Makwana	0	0	0	6657	6657	0	0	0	0	60	1700	200	0	0	320	25	0	0	0	15619	59717
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Nitbelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	7600	200	0	0	0	0	0	0	0	79660	19686
Suja Prasad	0	0	0	0	0	0	30000	0	4239	60	6900	200	0	0	0	0	0	8749	0	50148	16048
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	60	7000	200	0	0	0	0	0	0	0	33670	60099
Hansa Vaghela	0	0	0	0	0	0	25000	0	6220	60	5100	200	0	0	0	0	0	0	0	36580	54472
Vaishali Kapdiya	0	0	0	6084	6084	0	0	0	0	60	2600	200	0	0	0	0	0	0	0	15028	62322
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	2700	200	0	0	320	25	0	0	0	15473	53557
R G Vaghela	0	0	0	0	0	0	25000	0	4760	30	2000	200	0	0	0	0	0	0	0	31990	38184
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	15000	0	3610	30	0	200	0	0	0	0	0	0	0	18840	34889
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5730	29328
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
																			0		
0	0	0	0	84005	84005	0	270000	0	72969	1410	123900	4800	0	0	2560	200	0	8749	0	652598	1413111

(Recovery from Pay Bill)

1 Recovery of HPL availed from 24.11.2020 to 30.11.2020 = 7 days = Recovery for 3.5 days (Rs. 7478 + DA 1271 = 8749)

Prepared by SSA

Checked & Verified by
SK Mathis
PGT Mathis

प्राचार्य

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Summary - 2021

Pay Bill No. _____ / 2020-21		केंद्रीय विद्यालय क्र 4 ओ.एन.जी.सी. वडोदरा		SALARY FOR THE MONTH OF											DUE SIDE										
		JAN 2021											CS - 14												
Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Position	PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	DA	HRA	TRANS. ALLWNS	DA ON TRNS	LSPC	CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL.	DRESS ALLOWANCE	FMLY PLNG ALL.	GRSTTL		
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	91400	0	31	91400	0	15538	14624	3600	612	9140	0	0	0	0	0	134914		
2	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	84900	0	31	84900	0	14433	13584	3600	612	8490	0	0	0	0	0	125619		
3	53933	Mr R.S. Tomar	PGT(Bio)	B	8	1	1	68000	0	31	68000	0	11560	0	1800	306	0	0	7956	0	0	0	89622		
4	49106	Mr Vikash.K. Yadav	PGT(Com.Sc)	B	8	1	1	60400	0	31	60400	0	10268	0	1800	306	0	0	7067	0	0	0	79841		
5	12454	Mrs. Jatinder Kaur	PGT(Eng)	B	8	1	1	78800	0	31	78800	0	13396	12608	1800	306	7880	0	0	0	0	0	114790		
6	61273	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	56900	0	31	56900	0	9673	9104	1800	306	0	0	6657	0	0	0	84440		
7	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	74300	0	31	74300	0	12631	0	1800	306	0	0	8693	0	0	0	97730		
8	49070	Mr. Bhanwar Singh Rathore	PGT (Chemistry)	B	8	1	1	62200	0	31	62200	0	10574	9952	1800	306	0	0	7277	0	0	0	92109		
9	0	Vacant.	TGT(Sanskt)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	68000	0	31	68000	0	11560	10880	1800	306	0	0	7956	0	0	0	100502		
11	47127	Mrs Jangid Kitri T.	TGT(S.St)	B	7	1	1	53600	0	31	53600	0	9112	0	1800	306	0	0	6271	0	0	0	71089		
12	78952	Mrs. Shilpi Tayal	TGT(Maths)	B	7	1	1	46200	0	31	46200	0	7854	7392	3600	612	0	0	5405	0	0	0	71063		
13	78953	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	46200	0	31	46200	0	7854	0	1800	306	0	0	5405	0	0	0	61565		
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	78800	0	31	78800	0	13396	0	1800	306	7880	0	0	0	0	0	102182		
15	12421	Mrs Kanti Singh	TGT(Art Edu.)	B	10	1	1	75400	0	31	75400	0	12818	12064	3600	612	7540	0	0	0	0	0	112034		
16	49809	Mrs Viral P. Makwana	TGT(WET)	B	7	1	1	56900	0	31	56900	0	9673	0	1800	306	0	0	6657	0	0	0	75336		
17	0	Vacant.	TGT(P&HE)	0	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
18	0	Vacant.	PRT(Music)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19	12495	Mrs. Mithlesh Trivedi	PRT	B	8	1	1	68000	0	31	68000	0	11560	10880	1800	306	6800	0	0	0	0	0	99346		
20	12604	Mrs Suja Prasad	PRT	B	7	1	1	64100	0	31	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769		
21	12599	Mrs Aditi Mittal	PRT	B	7	1	1	64100	0	31	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769		
22	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	62200	0	31	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	91052		
23	54171	Mrs Vaishali Kapdiya	PRT	B	7	1	1	52000	0	31	52000	0	8840	8320	1800	306	0	0	6084	0	0	0	77350		
24	8227	Mrs Rashmi Parmar	PRT	B	7	1	1	52000	0	31	52000	0	8840	0	1800	306	0	0	6084	0	0	0	69030		
25	34598	Mr R G Vaghela.	SSA	C	6	1	1	49000	0	31	49000	0	8330	7840	1800	306	4900	0	0	0	0	0	72176		
26	0	Vacant.	JSA	0	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	36100	0	31	36100	0	6137	5776	1800	306	3610	0	0	0	0	0	53729		
28	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	23500	0	31	23500	0	3995	3760	900	153	0	0	2750	0	0	0	35058		
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
30	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
31	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
32	0	Vacant.	Sub Staff	C	0	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0		
						32	24	GRAND TOTAL					1473000	0	250410	157248	49500	8415	75280	0	84262	0	0	0	2098115

Remark :- 1.

- 1 As per Letter No. F.120230/1-14/2020/KVONGCBRD/320 dated 13.10.2020, as per his option pay fixed and opt the increment wef 1.1.2020. and date of next increment his pay as on 1.1.2021 is Rs.74,300/- (level 8)
- 2 As per KVS RO letter No. F.120230/Pay Fixation/2020-21/KVS(AR)A/cs /854 dated 30.7.2020 his option is january 2021, his pay raised as Rs.49,000/- (level 6)

Name

= name

PREPARED BY SSA
 Checked & Verified by SK Tiwari

प्राचार्य

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Signature

Pay Bill No. / 2020-21		केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. बड़ोदरा																					
		SALARY										THE MONTH OF		JANUARY						2021		DEDUCTIONS.	
SL	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	I.T.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT		
		Sept & Oct. 2020																					
Aprajita	0	0	0	0	0	0	10000	0	9140	120	16000	200	0	0	0	0	0	0	0	0	0		
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	15100	200	0	0	0	0	0	0	0	35460	99454		
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	7200	200	0	0	320	25	1090	0	0	38850	86769		
Vikash K. Yadav	0	0	0	7067	7067	0	0	0	0	60	4000	200	0	0	320	25	394	0	0	24807	64815		
Jatinder Kaur	0	0	0	0	0	0	15000	0	7880	60	8200	200	0	0	0	0	0	0	0	19133	60708		
Santoshkumar Tiwari	0	0	0	6657	6657	0	0	0	0	60	0	200	0	0	0	0	0	0	0	31340	83450		
Rajeshkumar Gupta	0	0	0	8693	8693	0	0	0	0	60	18000	200	0	0	320	25	79	0	0	13574	70866		
Bhanwar Singh Rathore	0	0	0	7277	7277	0	0	0	0	60	15400	200	0	0	0	0	0	0	0	36070	61660		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30214	61895		
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	7300	200	0	0	0	0	0	0	0	0	0		
Jangid Kirti T.	0	0	0	6271	6271	0	0	0	0	60	0	200	0	0	0	0	0	0	0	23472	77030		
Shilpi Tayal	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	320	25	284	0	0	13431	57658		
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	0	11070	59993		
M. S. Gorla	0	0	0	0	0	0	30000	0	7880	60	8400	200	0	0	320	25	1025	0	0	12440	49125		
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	14300	200	0	0	0	0	0	0	0	47048	55134		
Viral P. Makwana	0	0	0	6657	6657	0	0	0	0	60	0	200	0	0	320	25	315	0	0	42100	69934		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14234	61102		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	7300	200	0	0	0	0	0	0	0	0	0		
Suja Prasad	0	0	0	0	0	0	30000	0	6410	60	0	200	0	0	0	0	0	0	0	79360	19986		
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	60	8000	200	0	0	0	0	0	0	0	36670	57099		
Hansa Vaghela	0	0	0	0	0	0	25000	0	6220	60	6400	200	0	0	0	0	0	0	0	34670	59099		
Vaishali Kapdiya	0	0	0	6084	6084	0	0	0	0	60	5600	200	0	0	0	0	0	0	0	37880	53172		
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	0	200	0	0	320	25	989	0	0	18028	59322		
R G Vaghela.	0	0	0	0	0	0	25000	0	4900	30	3900	200	0	0	0	0	0	0	0	13762	55268		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34030	38146		
RD Sharma	0	0	0	0	0	0	15000	0	3610	30	0	200	0	0	0	0	44	0	0	0	0		
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	0	18884	34845		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5730	29328		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
																				0			
0	0	0	0	84262	84262	0	270000	0	75280	1410	145100	4800	0	0	2560	200	4383	0	0	672257	1425858		

(Recovery from Pay Bill)

Prepared by SSA

Checked & Verified by
SK Tiwari
PGT Maths

पाचार्य

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Feb-21

Pay Bill No. / 2020-21		SALARY FOR THE MONTH OF FEB 2021												DUE SIDE									
Sl	Emp Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Position	PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	FEB 2021		2021		CS - 14				Gross		
													DA	HRA	DA ON TRNS	LSPC	GPF (M/S)	New NPS (M/S)	SP/ Cash ALL	GP AL INC		SB WVA	FMLY PLNG ALL
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	91400	0	28	91400	0	15538	14624	3600	612	9140	0	0	0	0	0	134914
2	17484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	84900	0	28	84900	0	14433	13584	3600	612	8490	0	0	0	0	0	125619
3	53933	Mr R.S. Tomar	PGT(Bio)	B	8	1	1	68000	0	28	68000	0	11560	0	1800	306	0	0	7956	0	0	0	89622
4	49166	Mr Vikash.K. Yadav	PGT(Com.Sc)	B	8	1	1	60400	0	28	60400	0	10268	0	1800	306	0	0	7067	0	0	0	79841
5	17454	Mrs. Jatinder Kaur	PGT(Eng)	B	8	1	1	78800	0	28	78800	0	13196	12608	1800	306	7880	0	0	0	0	0	114790
6	61173	Mr Santoshkumar Tiwari	PGT (Maths)	B	8	1	1	56900	0	28	56900	0	9673	9104	1800	306	0	0	6657	0	0	0	84440
7	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	74300	0	28	74300	0	12631	0	1800	306	0	0	8693	0	0	0	97730
8	49070	Mr. Bhanwar Singh Rathore	PGT (Chemistry)	B	8	1	1	62200	0	28	62200	0	10574	9952	1800	306	0	0	7277	0	0	0	92109
9	0	0 Vacant.	TGT(Sanskrt)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	68000	0	28	68000	0	11560	10880	1800	306	0	0	7956	0	0	0	100502
11	47127	Mrs Jangid Kitri T.	TGT(S.St)	B	7	1	1	53600	0	28	53600	0	9112	0	1800	306	0	0	6271	0	0	0	71089
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	46200	0	28	46200	0	7854	7392	3600	612	0	0	5405	0	0	0	71063
13	78953	Mrs. Maya Tanwar	TGT (Hindi)	B	7	1	1	46200	0	28	46200	0	7854	0	1800	306	0	0	5405	0	0	0	61565
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	78800	0	28	78800	0	13396	0	1800	306	7880	0	0	0	0	0	102182
15	12421	Mrs Kanti Singh	TGT(Art Edu.)	B	10	1	1	75400	0	28	75400	0	12818	12064	3600	612	7540	0	0	0	0	0	112034
16	49809	Mrs Viral P. Makwana	TGT(WET)	B	7	1	1	56900	0	28	56900	0	9673	0	1800	306	0	0	6657	0	0	0	75336
17	0	0 Vacant.	TGT(P&HE)	0	0	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
18	0	0 Vacant.	PRT(Music)	B	8	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	12495	Mrs. Mithlesh Trivedi	PRT	B	8	1	1	68000	0	28	68000	0	11560	10880	1800	306	6800	0	0	0	0	0	99346
20	12604	Mrs Suja Prasad	PRT	B	7	1	1	64100	0	28	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769
21	12599	Mrs Aditi Mittal	PRT	B	7	1	1	64100	0	28	64100	0	10897	10256	1800	306	6410	0	0	0	0	0	93769
22	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	62200	0	28	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	91052
23	54171	Mrs Vaishali Kapdiya	PRT	B	7	1	1	52000	0	28	52000	0	8840	8320	1800	306	0	0	6084	0	0	0	77350
24	8227	Mrs Rashmi Parmar	PRT	B	7	1	1	52000	0	28	52000	0	8840	0	1800	306	0	0	6084	0	0	0	69030
25	34598	Mr R G Vaghela.	SSA	C	6	1	1	49000	0	28	49000	0	8330	7840	1800	306	4900	0	0	0	0	0	72176
26	0	Vacant.	JSA	0	0	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
27	12582	Mr RD Sharma	Sub Staff	C	3	1	1	36100	0	28	36100	0	6137	5776	1800	306	3610	0	0	0	0	0	53729
28	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	23500	0	28	23500	0	3995	3760	900	153	0	0	2750	0	0	0	35058
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
30	0	Vacant.	Sub Staff	C	0	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
31	0	Vacant.	Sub Staff	C	0	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
32	0	Vacant.	Sub Staff	C	0	1	0	0	0	28	0	0	0	0	0	0	0	0	0	0	0	0	0
						32	24	GRAND TOTAL			1473000	0	250410	157248	49500	8415	75280	0	84262	0	0	0	2098115

Remark :- 1.

PREPARED BY
SSA

Checked & Verified by
SK Tiwari
PRT

18/2

प्राचार्य

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Pay Bill No. / 2020-21	SALARY FOR THE MONTH OF FEBRUARY 2021																	DEDUCTIONS.			
	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	LT.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT
Aprajita	0	0	0	0	0	0	10000	0	9140	120	13600	200	0	0	0	0	0	0	0	33060	101854
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	12600	200	0	0	0	0	0	0	8424	44774	80845
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	2400	200	0	0	320	25	722	0	0	19639	69983
Vikash.K. Yadav	0	0	0	7067	7067	0	0	0	0	60	4000	200	0	0	320	25	233	0	0	18972	60869
Jatinder Kaur	0	0	0	0	0	0	15000	0	7880	60	10400	200	0	0	0	0	0	0	4212	37752	77038
Santoshkumar Tiwari	0	0	0	6657	6657	0	0	0	0	60	0	200	0	0	0	0	0	0	4212	17786	66654
Rajeshkumar Gupta	0	0	0	8693	8693	0	0	0	0	60	11000	200	0	0	320	25	73	0	4212	33276	64454
Bhanwar Singh Rathore	0	0	0	7277	7277	0	0	0	0	60	8500	200	0	0	0	0	0	0	0	23314	68795
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	6000	200	0	0	0	0	0	0	6318	28490	72012
Jangid Kitri T.	0	0	0	6271	6271	0	0	0	0	60	0	200	0	0	320	25	312	0	4212	17671	53418
Shilpi Tayal	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	15462	26532	44531
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	320	25	686	0	4212	16313	45252
M. S. Goria	0	0	0	0	0	0	30000	0	7880	60	3000	200	0	0	320	25	238	0	4212	45935	56247
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	12000	200	0	0	0	0	0	0	8424	48224	63810
Viral P. Malwana	0	0	0	6657	6657	0	0	0	0	60	1200	200	0	0	320	25	449	0	4212	19780	55556
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	6300	200	0	0	0	0	0	0	4212	82572	16774
Suja Prasad	0	0	0	0	0	0	30000	0	6410	60	5400	200	0	0	0	0	0	0	4212	46282	47487
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	60	7600	200	0	0	0	0	0	0	1540	35810	57959
Hansa Vaghela	0	0	0	0	0	0	25000	0	6220	60	5000	200	0	0	0	0	0	0	6318	42798	48254
Vaishali Kapdiya	0	0	0	6084	6084	0	0	0	0	60	4100	200	0	0	0	0	0	0	6318	22846	54504
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	0	200	0	0	320	25	686	0	4212	17671	51359
R G Vaghela.	0	0	0	0	0	0	25000	0	4900	30	4000	200	0	0	0	0	0	0	0	34130	38046
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	15000	0	3610	30	0	200	0	0	0	0	0	0	2106	20946	32783
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	1053	6783	28275
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	84262	84262	0	270000	0	75280	1410	117100	4800	0	0	2560	200	3399	0	98083	741356	1356759

(Recovery from Pay Bill)

As per KVS HQ letter No. F.110239/51/2020/KVS(HQ)/2196 dated 4.12.2020

Transport Allowance Recovery made (Rs.86,833/-) (19 Employees)

Recovery of Children Education Allowances Rs.11250/- from Ms. Shilpi Tayal TGT Maths

Checked & Verified by
SK Mathur
TGT Maths

प्राचार्य

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा

Table with columns: Sl. No., Emp. Code, EMPLOYEE'S NAME, DESI, GRADE, LEVEL, No. of Post, Staff In Position, PAY (PB), Grade pay, DAYS, B.PAY, Grade pay, DA (17%), HRA (16%), TRANS. ALLWNS (17%), DA ON TRNS, LSPC, CPF (M/S), New NPS (M/S), Sp/ Cash ALL, DRESS ALLOWANCE, FMLY PLNG ALL, GRSTTL. Includes a GRAND TOTAL row at the bottom.

Remark :-

1. Smt. Viral Makwana, TGT WET availed child care leave from 1.3.2021 to 8.3.2021 Total 8 days.
2. Mrs. Kirti Jaagid TGT SST availed HPL from 24.2.2021 to 9.3.2021 = 14 days (For Month of March HPL Total Days 9 = 4.5 days deduction from 31 days, (31-4.5)=salary released for 26.5 days
3. Mrs. Vaishali Kapadiya availed leave from 20.2.2021 to 6.3.2021 = 15 days leave not applied /decided (salary release in the Month of March 2021= 31-6 =25 days)

Handwritten signatures and text: PREPARED BY SSA, checked & Verified by SK Tiwari, dated 12/3.

Handwritten text: on the verification of check, dated 12/3, with signature and title प्राचार्य.

Vertical text on the right edge: अधिका धन की वापसी

Pay Bill No. _____/ 2021-22		केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा														DEDUCTIONS.					
SL	CPF (O/S)	CPF (M.S)	ADV	SALARY FOR TI				MARCH				207		O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT				
				NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	L.T.	P.T.	F.ADV					PORD	LF	GAS	ELE
Aprajita	0	0	0	0	0	0	20000	0	9140	120	13400	200	0	0	0	0	0	0	0	42860	92054
Sangeeta Arora	0	0	0	0	0	0	15000	0	8490	60	14900	200	0	0	0	0	0	0	0	38650	86969
R.S. Tomar	0	0	0	7956	7956	0	0	0	0	60	6000	200	0	0	320	25	418	0	0	22935	66687
Vikash K. Yadav	0	0	0	7067	7067	0	0	0	0	60	3700	200	0	0	320	25	412	0	0	18851	60990
Jatinder Kaur	0	0	0	0	0	0	25000	0	7880	60	12700	200	0	0	0	0	0	0	0	45840	68950
Santoshkumar Tiwari	0	0	0	6657	6657	0	0	0	0	60	1500	200	0	0	0	0	0	0	0	15074	69366
Rajeshkumar Gupta	0	0	0	8693	8693	0	0	0	0	60	6200	200	0	0	320	25	113	0	0	24304	73426
Bhanwar Singh Rathore	0	0	0	7277	7277	0	0	0	0	60	6100	200	0	0	0	0	0	0	0	20914	71195
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Shikha Sharma	0	0	0	7956	7956	0	0	0	0	60	6000	200	0	0	0	0	0	0	0	22172	78330
Jangid Kitri T.	0	0	0	5361	5361	0	0	0	0	60	2200	200	0	0	320	25	350	5600	0	19477	41598
Shilpi Tayal	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	0	0	0	0	0	11070	59993
Maya Tanwar	0	0	0	5405	5405	0	0	0	0	60	0	200	0	0	320	25	826	0	0	12241	49324
M. S. Gorla	0	0	0	0	0	0	30000	0	7880	60	8900	200	0	0	320	25	10	0	0	47395	54787
Kanti Singh	0	0	0	0	0	0	20000	0	7540	60	0	200	0	0	0	0	0	0	0	27800	84234
Viral P. Makwana	0	0	0	6657	6657	0	0	0	0	60	2000	200	0	0	320	25	449	0	0	16368	58968
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Mithelesh Trivedi	0	0	0	0	0	0	65000	0	6800	60	0	200	0	0	0	0	0	0	0	72060	27286
Suja Prasad	0	0	0	0	0	0	30000	0	6410	60	7200	200	0	0	0	0	0	0	0	43870	49899
Aditi Mittal	0	0	0	0	0	0	20000	0	6410	60	6800	200	0	0	0	0	0	0	0	33470	60299
Hansa Vaghela	0	0	0	0	0	0	30000	0	6220	60	5800	200	0	0	0	0	0	0	0	42280	48772
Vaishali Kapdiya	0	0	0	4906	4906	0	0	0	0	60	3400	200	0	0	0	0	0	19555	0	33027	31369
Rashmi Parmar	0	0	0	6084	6084	0	0	0	0	60	0	200	0	0	320	25	693	0	0	13466	55564
R G Vaghela.	0	0	0	0	0	0	30000	0	4900	30	3400	200	0	0	0	0	0	0	0	38530	33646
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
RD Sharma	0	0	0	0	0	0	20000	0	3610	30	0	200	0	0	0	0	0	0	0	23840	29889
Prateek Giri	0	0	0	2750	2750	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5730	29328
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	82174	82174	0	305000	0	75280	1410	110200	4800	0	0	2560	200	3271	25155	0	692224	1382923

(Recovery from Pay Bill)

Smt. Kirti Jangid TGT SST HPL Recover from 24.2.2021 to 28.2.2021= 5 days = (2.5 days HPL Recovery) @ Rs.53,600 + (BP-4786 + DA@17%=814 = 5600 Recovered)

Mrs. Vaishali Kapadiya, PRT availed leave from 20.2.2021 to 6.3.2021= from 22.2.2021 to 28.2.2021 =9 days salary for Feb 2021 recovered due leave not decided/apply

Rs.52,000/- (BP-16714 + DA @17% Rs. 2841/- =19,555/- Recovered for Feb 2021)

Prepared by SSA

Checked & Verified by
SK Mathis

प्राचार्य