

Pay Bill No. /2018-19

RY FOR THE MONTH OF

MARCH

2019

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	WASHING ALL	FMLY PLNG ALL	GRSTTL
1	23586	Mrs Aprajita	PRINCIPAL	A	12	1	1	86100	0	31	86100	0	7749	13776	3600	324	8610	0	0	0	0	0	120159
2	53933	Mr R.S. Tomar	PGT(Bio)	B	8	1	1	64100	0	31	64100	0	5769	0	1800	162	0	0	6987	0	0	0	78818
3	12454	Mrs Jatininder Kaur	PGT(Eng)	B	8	1	1	74300	0	31	74300	0	6687	11080	1800	162	7430	0	0	0	0	0	102267
4		Vacant.	PGT (Hindi)	B	8	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	13206	Mr Arunkumar	PGT (Maths)	B	8	1	1	68000	0	31	68000	0	6120	10880	1800	162	6800	0	0	0	0	0	93762
6	49106	Mr Vikash.K. Yadav	PGT(Com.Sc)	B	8	1	1	56900	0	31	56900	0	5121	0	1800	162	0	0	6202	0	0	0	70185
7	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	80000	0	31	80000	0	7200	12800	3600	324	8000	0	0	0	0	0	111924
8	12476	Mr. Sadanand Yadav	PGT (Chem)	B	10	1	1	71100	0	31	71100	0	6399	11376	3600	324	7110	0	0	0	0	0	99909
9	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	64100	0	31	64100	0	5769	10256	1000	162	0	0	6987	0	0	0	89074
10	54860	Mr. Ashish Joshi	TGT (Maths)	B	7	1	1	46200	0	22	32787	0	2951	5246	1277	115	0	0	3574	0	0	0	45950
11	1575	Mr Ram Pratap Tiwari	TGT(Sansk)	B	10	1	1	80000	0	30.5	78710	0	7084	12594	3600	324	7871	0	0	0	0	0	110183
12	47127	Mrs Jangid Kitri T.	TGT(S.St)	B	7	1	1	50500	0	31	50500	0	4545	0	1800	162	0	0	5505	0	0	0	62512
13	0	Vacant.	TGT(Hindi)			1		52000	0		0	0	0	0	0	0	0	0	0	0	0	0	0
14	62934	Mrs Sunitha K.	TGT(Science)	B	7	1	1	47600	0	31	47600	0	4284	0	1800	162	0	0	5188	0	0	0	59034
15	13455	Mr M. S. Gorla	LIB	B	8	1	1	74300	0	31	74300	0	6687	11888	1800	162	7430	0	0	0	0	0	102267
16	49809	Mrs Viral P. Makwana	TGT(WET)WE	B	7	1	1	53600	0	31	53600	0	4824	0	1800	162	0	0	5842	0	0	0	66228
17	68178	Mrs Mamta	TGT(P&HE)	B	7	1	1	46200	0	27	40239	0	3622	0	1800	162	0	0	4386	0	0	0	50209
18	12421	Mrs Kanti Singh	TGT(Art Edu.)	B	8	1	1	70000	0	31	70000	0	6300	11200	1800	162	7000	0	0	0	0	0	96462
19	13416	Mr I.B.Bandwala	PRT(Music)	B	8	1	1	66000	0	31	66000	0	5940	0	1800	162	6600	0	0	0	0	0	80502
20	54171	Mrs Vaishali Kapdiya	PRT	B	6	1	1	49000	0	19.5	30823	0	2774	4932	1800	162	0	0	3360	0	0	0	43851
21	12495	Mrs Mithelesh Trivedi	PRT	B	8	1	1	64100	0	31	64100	0	5769	10256	1800	162	6410	0	0	0	0	0	88497
22	12604	Mrs Suja Prasad	PRT	B	7	1	1	60400	0	31	60400	0	5436	9664	1800	162	6040	0	0	0	0	0	83502
23	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	58600	0	31	58600	0	5274	9376	1800	162	5860	0	0	0	0	0	81072
24	12599	Mrs Aditi Mittal	PRT	B	7	1	1	60400	0	31	60400	0	5436	9664	1800	162	6040	0	0	0	0	0	83502
25	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	49000	0	31	49000	0	4410	0	1800	162	0	0	5341	0	0	0	60713
26	34598	Mr R.G Vaghela.	SSA	C	5	1	1	42800	0	31	42800	0	3852	6848	1800	162	4280	0	0	0	0	0	59742
27	0	Mr Vacant.	JSA	C	1	0	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
28	12582	Mr RD Sharma	Sub Staff	C	3	1	1	34000	0	31	34000	0	3060	0	1800	162	3400	0	0	0	0	0	42422
29	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22100	0	31	22100	0	1989	3536	900	81	0	0	2409	0	0	0	31015
30	12579	Mr CM Parmar	Sub Staff	C	3	1	1	22000	0	28	28903	0	2601	0	1800	162	2890	0	0	0	0	0	36356
31		Mr Vacant.	Sub Staff	C	3	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
32		Mr Vacant.	Sub Staff	C	3	1	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0
33		Mr Vacant.	Sub Staff	C	3	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	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	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	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	33	28	GRAND TOTAL			1529462	0	137652	166180	54377	4894	101771	0	55781	0	0	0	2050117

Remark :- 1.

- Mr. R.P.Tiwari TGT Skt availed HPL from 25.2.2019 to 1.3.2019 for 6 days HPL= 0.5 day (31-0.5)= 30.5 days salary
- Ms. Mamta availed HPL from 01.03.2019 to 08.03.2019=8 days HPL = 31-4 = 27 days salary released
- Mrs. Vaishali Kapdiya, PRT availed HPL from 01.03.2019 to 23.03.2019 23 days HPL=11.5 less =(31-11.5)=19.5 day salary released)
- Mr. C.M.Parmar sub Staff availed HPL from, 5.3.19, 08.03.2019 to 12.03.2019 = 5+1=6 days HPL=3days less =(31-3= 28 day salary released)
- Mr. Ashish Joshi TGT Maths joined on 14.3.2019 from KV No.2 Survey of Indl, Hathibarkala, Dehradun. Salary released from 10.3.2019

PREPARED BY
SSAChecked & Verified by
SADANAND YADAV
PGT(CHEMISTRY)अपराजित
प्राचार्य/Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya
ओ.एन.जी.सी. / O.N.G.C.
वडोदरा / VADODARA

Pay Bill No. _____/2018-19

SALARY FOR THE MONTH OF

MARCH

2019

CS-14

18.2.2019

Sl.	CFE (0/5)	CFE (M.S)	ADV	NPS (0/5)	NPS (EVS)	NPS ADV	GPF	ADV	LPN	EVS EWT	LT.	F.T.	F.ADV	POSD	LF	GAS	ELI	O/P/HPL Rec.	OTHR RECPY	TTLDED	NETAMT	RESI	PF & NPS	A/C	SHA/C
Aparajita	0	0	0	0	0	0	15000	0	8610	120	11000	200	0	0	0	0	0	0	0	34930	85229	Own	GPF	31217	605327362
R.S. Tomar	0	0	0	6987	6987	0	0	0	0	60	4000	200	0	0	320	25	10	0	0	18589	60229	ONGC	NPS	1100213 80743	3147767365
Jatinder Kaur	0	0	0	0	0	0	15000	0	7430	60	10000	200	0	0	0	0	0	0	0	32690	69577	own	GPF	41253	3.12302E+14
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
Arun Kumar	0	0	0	0	0	0	13000	0	6800	0	6000	200	0	0	0	0	0	0	0	26000	67762	OWN	GPF	62022	10316643939
Vikash K. Yadav	0	0	0	6202	6202	0	0	0	0	60	2000	200	0	0	320	25	284	0	0	15293	54892	ONGC	NPS	1100128 50879	31767162721
Sangeeta Arora	0	0	0	0	0	0	10000	0	8000	60	10000	200	0	0	0	0	0	0	0	28260	83664	own	GPF	47611	10008815047
Sadanand Yadav	0	0	0	0	0	0	15000	0	7110	60	7000	200	0	0	0	0	0	0	0	29370	70539	own	GPF	71765	30154068153
Silisha Sharma	0	0	0	6987	6987	0	0	0	0	60	0	200	0	0	0	0	0	0	0	14234	74840	OWN	NPS	1100123 94271	5.6601E+14
Ashish Joshi	0	0	0	3574	3574	0	0	0	0	60	1000	200	0	0	0	0	0	0	0	8408	37542	OWN	NPS	1100128 26440	
Ram Pratap Tiwari	0	0	0	0	0	0	15000	0	7871	60	9000	200	0	0	0	0	0	6230	0	38361	71822	own	GPF	34205	51342151002859
Jangid Kirti T.	0	0	0	5505	5505	0	0	0	0	60	1000	200	0	0	320	25	195	0	0	12810	49702	ONGC	NPS	11001 378800	592002010002047
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
Sonitha K.	0	0	0	5188	5188	0	0	0	0	60	500	200	0	0	0	0	0	0	0	11136	47898	ONGC	NPS	1100179 98020	20312506536
M. S. Gorla	0	0	0	0	0	0	25000	0	7430	60	8000	200	0	0	0	0	0	0	0	40690	61577	own	GPF	31799	312302010075933
Viral P. Malwana	0	0	0	5842	5842	0	0	0	0	60	1000	200	0	0	320	25	478	0	0	13767	52461	ONGC	NPS	1100725 47980	32257541767
Mamta	0	0	0	4386	4386	0	0	0	0	60	1200	200	0	0	320	25	184	3597	0	14358	35851	ONGC	NPS	1101719 23368	36263840160
Kanti Singh	0	0	0	0	0	0	20000	0	7000	60	6500	200	0	0	0	0	0	0	0	33760	62702	Own	GPF	43737	10148553612
I.B. Bandwala	0	0	0	0	0	0	20000	0	6600	60	5000	200	0	0	320	25	380	0	0	32585	47917	ONGC	GPF	33176	10395057009
Vaishali Kapdiya	0	0	0	3360	3360	0	0	0	0	60	1200	200	0	0	0	0	0	0	0	8180	35671	Own	NPS	11001 201144	30903230980
Mithalesh Trivedi	0	0	0	0	0	0	60000	0	6410	60	6500	200	0	0	0	0	0	0	0	73170	15327	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6040	60	5500	200	0	0	0	0	0	0	0	36800	46702	Own	GPF	42017	10148566665
Hansa Vaghela	0	0	0	0	0	0	20000	0	5860	60	3000	200	0	0	0	0	0	0	0	29120	51952	Own	GPF	42191	10681308334
Aditi Mittal	0	0	0	0	0	0	20000	0	6040	60	4500	200	0	0	0	0	0	0	0	30800	52702	Own	GPF	42024	30010859570
Rashmi Parmar	0	0	0	5341	5341	0	0	0	0	60	3000	200	0	0	320	25	694	0	0	14981	45732	ONGC	NPS	110041 278505	394202010906733
R.C. Vaghela	0	0	0	0	0	0	20000	0	4280	30	500	200	0	0	0	0	0	0	0	25010	34732	Own	GPF	35654	311002010107745
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
RD Sharma	0	0	0	0	0	0	13000	0	3400	30	0	200	0	0	320	25	106	0	0	17081	25341	ONGC	GPF	41731	10148499879
Prateek Giri	0	0	0	2409	2409	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5048	25967	Own	NPS	1100729 33566	2565101008031
CM Parmar	0	0	0	0	0	0	5000	0	2890	30	0	200	0	0	320	25	502	3116	0	12003	24273	ONGC	GPF	44178	30426294834
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
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
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	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	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	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	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	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	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	55781	55781	0	311000	0	101773	1500	107400	5400	0	0	2880	125	2833	12943	0	657514	1392603				

Rems: (Recover from Pay Bill)

Ms. R.P. Tiwari availed HPL from 25.2.2019 to 28.2.2019 = 5 days HPL = hence 2.5 days recovery. (BP-5715+DA 515= 6230)

Mrs. Mamta availed HPL from 20.2.2019 to 23.2.2019 = 4 days HPL = hence 2 days recovery. (BP-3300+DA 297= 3597)

Mr. C.M. Parmar availed HPL from 15.2.2019 to 16.2.2019 = 2 days HPL & 20.2.19 to 23.2.19 = hence 4 days = 6 days recovery. 3 (BP-5429+DA 309= 3738)


 PREPARED BY
 SSA

Checked & Verified by
 SADANAND YADAV
 PGT (CHEMISTRY)


 प्रमुख

Principal
 Kendriya Vidyalaya
 ओ.ए.सी. / O.N.G.C.
 बडोदा, VADODARA

KENDRIYA VIDYALAYA, ONGC, BARODA - 390 009

DEDUCTIONS.

Pay Bill No. / 2018-19

SALARY FOR THE MONTH OF

APRIL

2019

CS - 14

08.03.2019

SL	CPF (O/S)	CPF (M.S)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	LT.	P.T.	FADV	PORD	LF	GAS	ELE	O/P/HPL Rec.	OTHR RECPT	TTLDED	NETAMT	RESI	PF & NPS	A/c	SB A/C
Aprajita	0	0	0	0	0	0	15000	0	8610	120	11000	200	0	0	0	0	0	0	0	34930	87920	Own	GPF	31217	605327362
R.S. Tomar	0	0	0	7179	7179	0	0	0	0	60	4000	200	0	0	320	25	10	0	0	18973	62014	ONGC	NPS	1100212 00742	31477677365
Jatinder Kaur	0	0	0	0	0	0	15000	0	7430	60	10000	200	0	0	0	0	0	0	0	32690	71860	own	GPF	41253	3.12302E+14
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
Arunkumar	0	0	0	0	0	0	13000	0	6800	60	6000	200	0	0	0	0	0	0	0	26060	69796	OWN	GPF	62022	10316643939
Vikash.K. Yadav	0	0	0	6373	6373	0	0	0	0	60	2000	200	0	0	320	25	275	0	0	15626	56491	ONGC	NPS	1100928 50079	31767162721
Sangeeta Arora	0	0	0	0	0	0	10000	0	8000	60	10000	200	0	0	0	0	0	0	0	28260	86172	own	GPF	47611	10008815047
Sadanand Yadav	0	0	0	0	0	0	15000	0	7110	60	7000	200	0	0	0	0	0	0	0	29370	72780	OWN	GPF	71765	30154068153
Shikha Sharma	0	0	0	7179	7179	0	0	0	0	60	0	200	0	0	0	0	0	0	0	14618	76625	OWN	NPS	110032294271	5.6601E+14
Ashish Joshi	0	0	0	5174	5174	0	0	0	0	60	1000	200	0	0	0	0	0	0	0	11608	54718	OWN	NPS	110001202640	
Ram Pratap Tiwari	0	0	0	0	0	0	15000	0	8000	60	9000	200	0	0	0	0	0	0	0	32260	82172	own	GPF	34205	51342151002859
Jangid Kitri T.	0	0	0	5656	5656	0	0	0	0	60	1000	200	0	0	320	25	220	0	0	13137	51095	ONGC	NPS	110081 579000	592002010002047
Vacant.	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Sunitha K.	0	0	0	5331	5331	0	0	0	0	60	500	200	0	0	0	0	0	0	0	11422	49237	ONGC	NPS	110037999820	20312586536
M. S. Gorla	0	0	0	0	0	0	25000	0	7430	60	8000	200	0	0	0	0	0	0	0	40690	63860	own	GPF	31799	312302010075933
Viral P. Makwana	0	0	0	6003	6003	0	0	0	0	60	1000	200	0	0	320	25	461	0	0	14072	53979	ONGC	NPS	1100725 47900	32257541767
Mamta	0	0	0	5174	5174	0	0	0	0	60	1200	200	0	0	320	25	172	0	0	12325	46609	ONGC	NPS	110171923368	36263840160
Kanti Singh	0	0	0	0	0	0	20000	0	7000	60	6500	200	0	0	0	0	0	0	0	33760	64856	Own	GPF	43737	10148553612
I.B.Bandwala	0	0	0	0	0	0	20000	0	6600	60	5000	200	0	0	320	25	369	0	0	32574	49962	ONGC	GPF	33176	10395057009
Vaishali Kapdiya	0	0	0	183	183	0	0	0	0	60	1200	20	0	0	0	0	0	0	0	1646	2643	Own	NPS	110061 201144	30903230980
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6410	60	6500	200	0	0	0	0	0	0	0	73170	17304	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6040	60	5500	200	0	0	0	0	0	0	0	36800	48568	Own	GPF	42017	10148566665
Hansa Vaghela	0	0	0	0	0	0	20000	0	5860	60	3000	200	0	0	0	0	0	0	0	29120	53764	Own	GPF	42191	10681308334
Aditi Mittal	0	0	0	0	0	0	20000	0	6040	60	4500	200	0	0	0	0	0	0	0	30800	54568	Own	GPF	42024	30010859570
Rashmi Parmar	0	0	0	5488	5488	0	0	0	0	60	3000	200	0	0	320	25	601	0	0	15182	47202	ONGC	NPS	110041 278505	394202010906733
R G Vaghela.	0	0	0	0	0	0	20000	0	4280	30	500	200	0	0	0	0	0	0	0	25010	36070	Own	GPF	35654	311602010107745
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	13000	0	3400	30	0	200	0	0	320	25	187	0	0	17162	26334	ONGC	GPF	41731	10148499879
Prateek Giri	0	0	0	2475	2475	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5180	26591	Own	NPS	110072294266	2565101008031
CM Parmar	0	0	0	0	0	0	5000	0	2347	30	0	200	0	0	320	25	614	0	0	8536	22110	ONGC	GPF	44178	30426294834
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	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	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	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	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	56215	56215	0	311000	0	101357	1560	107400	5220	0	0	2880	225	2909	0	0	644981	1435300				

Remai (Recover from Pay Bill)

PREPARED BY
SSA

Checked & Verified by
Arunkumar
PGT Maths

SADANAND YADAV
PGT Chem

प्राचार्य

प्राचार्य / Principal
केन्द्रीय विद्यालय / Kendriya Vidyalaya
ओ.ए.न.स.स. / O.N.S.C.
वडोदरा / VADODARA

3

KENDRIYA VIDYALAYA, ONGC No.4 VADODARA - 390 009

DEDUCTIONS.

Pay Bill No. / 2019-20

SALARY FOR THE MONTH

F

JUNE

2019

29.05.2019

CS - 14

SL	CPF (0/3)	CPF (MS)	ADV	NPS (0/3)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	LT.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HPL Rec.	OTHR RECPT	TTLDED	NETAMT	RESI	PF & NPS	A/c	SBA/C
Aprajita	0	0	0	0	0	0	15000	0	8610	120	11000	200	0	0	0	0	0	0	0	34930	87920	Own	GPF	31217	605327362
R.S. Tomar	0	0	0	7179	7179	0	0	0	0	60	4000	200	0	0	320	25	50	0	3	19016	61971	ONGC	NPS	11009212 00743	31477677365
Jatinder Kaur	0	0	0	0	0	0	15000	0	7430	60	10000	200	0	0	0	0	0	0	299	32989	71561	own	GPF	41253	3.12302E+14
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
Arunkumar	0	0	0	0	0	0	13000	0	6800	60	6000	200	0	0	0	0	0	0	0	26060	69796	own	GPF	62022	10316643939
Vikash.K. Yadav	0	0	0	6373	6373	0	0	0	0	60	2000	200	0	0	320	25	754	0	5	16110	56007	ONGC	NPS	11009212 50879	31767162721
Sangeeta Arora	0	0	0	0	0	0	10000	0	8000	60	10000	200	0	0	0	0	0	0	0	28260	86172	own	GPF	47611	10008815047
Sadanand Yadav	0	0	0	0	0	0	15000	0	7110	60	7000	200	0	0	0	0	0	0	5	29375	72775	own	GPF	71765	30154068153
Shikha Sharma	0	0	0	7179	7179	0	0	0	0	60	0	200	0	0	0	0	0	0	27568	42186	49057	own	NPS	110032234271	5.6601E+14
Ashish Joshi	0	0	0	5174	5174	0	0	0	0	60	1000	200	0	0	320	25	758	0	0	12711	46223	ONGC	NPS	110001202640	
Ram Pratap Tiwari	0	0	0	0	0	0	15000	0	8000	60	9000	200	0	0	0	0	0	0	0	32260	82172	own	GPF	34205	51342151002859
Jangid Kitri T.	0	0	0	5656	5656	0	0	0	0	60	1000	200	0	0	320	25	732	0	0	13649	50583	ONGC	NPS	110081 579000	592002010002047
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
Sunitha K.	0	0	0	5331	5331	0	0	0	0	60	500	200	0	0	320	25	10	0	0	11777	48882	ONGC	NPS	110037999820	20312586536
M.S. Gorla	0	0	0	0	0	0	25000	0	7430	60	8000	200	0	0	0	0	0	0	0	40690	63860	own	GPF	31799	312302010075933
Viral P. Malwana	0	0	0	6003	6003	0	0	0	0	60	1000	200	0	0	320	25	1693	0	0	15304	52747	ONGC	NPS	1100725 47908	32257541767
Mamta	0	0	0	5174	5174	0	0	0	0	60	1200	200	0	0	320	25	648	0	0	12801	46133	ONGC	NPS	110171923368	36263840160
Kanti Singh	0	0	0	0	0	0	20000	0	7000	60	6500	200	0	0	0	0	0	0	0	33760	64856	Own	GPF	43737	10148553612
L.B.Handwala	0	0	0	0	0	0	20000	0	6600	60	5000	200	0	0	320	25	881	0	0	33086	49450	ONGC	GPF	33176	10395057009
Vaishali Kapdiya	0	0	0	5488	5488	0	0	0	0	60	1200	200	0	0	0	0	0	0	0	12436	57788	Own	NPS	110061 281144	30903230980
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6410	60	6500	200	0	0	0	0	0	0	354	73524	16950	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6040	60	5500	200	0	0	0	0	0	0	14	36814	48554	Own	GPF	42017	10148566665
Hansa Vaghela	0	0	0	0	0	0	20000	0	5860	60	3000	200	0	0	0	0	0	0	0	29120	53764	Own	GPF	42191	10681308334
Aditi Mittal	0	0	0	0	0	0	20000	0	6040	60	4500	200	0	0	0	0	0	0	0	30800	54568	Own	GPF	42024	30010859570
Rashmi Parmar	0	0	0	5488	5488	0	0	0	0	60	3000	200	0	0	320	25	2685	0	0	17266	45118	ONGC	NPS	110041 278505	394202010906733
R G Vaghela.	0	0	0	0	0	0	20000	0	4280	30	500	200	0	0	0	0	0	0	0	25010	36070	Own	GPF	35654	311602010107745
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
RD Sharma	0	0	0	0	0	0	13000	0	3400	30	0	200	0	0	320	25	413	0	0	17388	26108	ONGC	GPF	41731	10148499879
Prateek Giri	0	0	0	2475	2475	0	0	0	0	30	0	200	0	0	0	0	0	0	3	5183	26588	Own	NPS	110072294266	2565101008031
CM Parmar	0	0	0	0	0	0	5000	0	3200	30	0	200	0	0	320	25	1228	0	0	10003	31053	ONGC	GPF	44178	30426294834
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
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
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	61520	61520	0	311000	0	102210	1560	107400	5400	0	0	3520	275	9852	0	28251	692508	1456726				

(Recovery from Pay Bill)

- 1 TDS recovery for the year 2018-19 -Mr. Sadanand Yadav PGT Chem-Rs.5, Mr. R.S.Tomar. PGT Bio Rs.3, Mrs. Jatinder Kaur, PGT English-Rs.299, Mr. Vikas Yadav, PGT CS-Rs.5
Mrs. Shikha Sharma, TGT English-Rs.12,110+Rs.15450=Rs.27568, Mithelesh Trivedi, PRT-Rs.354, Mrs. Suja Prasad, PRT-Rs.14, Mr. Prateek Giri, PRT-Rs.3

PREPARED BY
SSA

Checked & Verified by
Arunkumar
PGT Maths

SADANAND YADAV
PGT Chem

प्राचार्य

3

ALARY FOR THE MONTH OF

JULY

2019

DUE SIDE

CS - 14

Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Position	31			12%		16%		12%		2019									
								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	WASHING ALL	FMLY PLNG ALL	GRSTTL			
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	88700	0	31	88700	0	10644	14192	3600	432	0070	0	0	0	0	0	0	126438		
2	53933	Mr R.S. Tomar	PGT(Blo)	B	8	1	1	66000	0	31	66000	0	7920	0	1800	216	0	0	7392	0	0	0	0	83328		
3	12454	Mrs Jatinder Kaur	PGT(Eng)	B	8	1	1	76500	0	31	76500	0	9180	12240	1800	216	7650	0	0	0	0	0	107586			
4	27273	Dr. Rajeshkumar Gupta	PGT (Hindi)	B	8	1	1	68000	0	30.5	66903	0	8028	0	1800	216	0	0	7493	0	0	0	84440			
5	13206	Mr Arunkumar	PGT (Maths)	B	8	1	1	70000	0	31	70000	0	8400	11200	1800	216	7000	0	0	0	0	0	98616			
6	49106	Mr Vikash.K.Yadav	PGT(Com.Sc)	B	8	1	1	58600	0	31	58600	0	7032	0	1800	216	0	0	6563	0	0	0	74211			
7	12484	Mr Sangeeta Arora	PGT (Phy)	B	10	1	1	82400	0	31	82400	0	9888	13184	0	0	8240	0	0	0	0	0	113712			
8	12476	Mr. Sadanand Yadav	PGT (Chem)	B	10	1	1	73200	0	31	73200	0	8784	11712	3600	432	7320	0	0	0	0	0	105048			
9	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	29	61742	0	7409	9879	1800	216	0	0	6915	0	0	0	87961			
10		Vacant.	TGT (Maths)			1	0		0		0	0	0	0	0	0	0	0	0	0	0	0	0			
11	1575	Mr Ram Pratap Tiwari	TGT(Sanskt)	B	10	1	1	82400	0	31	82400	0	9888	13184	3600	432	8240	0	0	0	0	0	0			
12	47127	Mrs Jangid Kitri T.	TGT(S.Sc)	B	7	1	1	52000	0	31	52000	0	6240	0	1800	216	0	0	5824	0	0	0	66080			
13	0	Vacant.	TGT(Hindi)			1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0			
14	62934	Mrs Sunitha K.	TGT(Science)	B	7	1	1	49000	0	31	49000	0	5880	0	1800	216	0	0	5488	0	0	0	62384			
15	13455	Mr M. S. Gorla	LIB	B	8	1	1	61260	0	31	61260	0	7352	0	1800	216	6127	0	0	0	0	0	76763			
16	49809	Mrs Viral P. Makwana	TGT(WET)WE	B	7	1	1	55200	0	31	55200	0	6624	0	1800	216	0	0	6182	0	0	0	70022			
17	68178	Mrs Mamta	TGT(P&HE)	B	7	1	1	47238	0	31	47238	0	5669	0	1800	216	0	0	5291	0	0	0	60214			
18	12421	Mrs Kanti Singh	TGT(Art Edu.)	B	8	1	1	72100	0	31	72100	0	8652	11536	1800	216	7210	0	0	0	0	0	101514			
19	13416	Mr I.B.Bandwala	PRT(Music)	B	8	1	1	68000	0	31	68000	0	8160	0	1800	216	6800	0	0	0	0	0	84976			
20	54171	Mrs Vaishali Kapdiya	PRT	B	6	1	1	49000	0	31	49000	0	5880	7840	0	0	0	0	5488	0	0	0	60208			
21	12495	Mrs Mithlesh Trivedi	PRT	B	8	1	1	66000	0	31	66000	0	7920	10560	1800	216	6600	0	0	0	0	0	93096			
22	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	31	62200	0	7464	9952	1800	216	6220	0	0	0	0	0	87852			
23	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	60400	0	31	60400	0	7248	9664	1800	216	6040	0	0	0	0	0	85368			
24	12599	Mrs Aditi Mittal	PRT	B	7	1	1	62200	0	31	62200	0	7464	9952	1800	216	6220	0	0	0	0	0	87852			
25	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	31	50500	0	6060	0	1800	216	0	0	5656	0	0	0	64232			
26	34598	Mr R G Vaghela.	SSA	C	5	1	1	44100	0	31	44100	0	5292	7056	1800	216	4410	0	0	0	0	0	62874			
27	0	Mr Vacant.	JSA			1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
28	12582	Mr RD Sharma	Sub Staff	C	3	1	1	35000	0	31	35000	0	4200	0	1800	216	3500	0	0	0	0	0	44716			
29	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	31	22800	0	2736	3648	900	108	0	0	2554	0	0	0	32746			
30	12579	Mr CM Parmar	Sub Staff	C	3	1	1	33000	0	1	1065	0	128	0	1800	216	107	0	0	0	0	0	3316			
31		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
32		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
33		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
0																										
						33	27	GRAND TOTAL			1584516	0	190142	155799	49500	5940	100554	0	64846	0	0	0	2151297			

Remark :- 1.

- 1 Dr. Rajesh Kumar Gupta, PGT join on 28.6.2019 on modification transfer from KV 2 Uppal Hyderabad
- 2 Shri Asish Joshi, TGT Maths transferred out to KV No.2 Hathibadkala Dehradun.
- 3 Increment released to Sh. M.S.Gorla, Li bwef 13.7.2019 due to on leave
- 4 Increment to Smt. Vaishali Kapadiya, PRT not release due to Maternity leave , it can be released when she will join.
- 5 TA Not released to Smt. Sangeeta Arora , PGT Physics and Smt. Vaishli Kapadiya, PRT due not present in a month.
- 6 Increment release to Mrs. Mamta, TGT & PHE wef 9.7.2019 due to on leave
- 7 Mr. C.M.Parmar, sub staff present on 1.7.2019 then after on EOL leave 7.7.2019, no report recived then after hence only one dar salary released, GPF not deducted for the month
- 8 Mrs. Shikha Sharma, TGT English absent on 3rd & 4th July 2019 as per attendance Register. Hence salary release for 29 days.

PREPARED BY
SSA

Checked & Verified by
Arunkumar

SADANAND YADAV

Principal
Kendriya Vidyalaya No. 4
Vadodara
330 009

KENDRIYA VIDYALAYA, ONGC No.4 VADODARA - 390 009

Pay Bill No. / 2019-20		SALARY FOR THE MONTH OF														AUGUST				2019				DUE SIDE			
Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Position	31				12%				16%				12%							
								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	WASHING ALL	FMLY PLNG ALL	GRSTTL				
1	23986	Mrs Aprajita	PRINCIPAL	A	12	1	1	88700	0	31	88700	0	10644	14192	3600	432	8870	0	0	0	0	0	0	0	0	126438	
2	12484	Mr Sangeeta Arora	PCT (Phy)	B	10	1	1	82400	0	31	82400	0	9888	13184	0	0	8240	0	0	0	0	0	0	0	0	113712	
3	12476	Mr. Sadanand Yadav	PCT (Chem)	B	10	1	1	73200	0	31	73200	0	8784	11712	3600	432	7320	0	0	0	0	0	0	0	0	105048	
4	53933	Mr R.S. Tomar	PCT (Bis)	B	8	1	1	66000	0	31	66000	0	7920	0	1800	216	0	0	0	0	0	0	0	0	0	83328	
5	49106	Mr Vikash.K. Yadav	PCT (Com.Sc)	B	8	1	1	58600	0	31	58600	0	7032	0	1800	216	0	0	0	0	0	0	0	0	0	74211	
6	12454	Mrs. Jatinder Kaur	PCT (Eng)	B	8	1	1	76500	0	31	76500	0	9180	12240	1800	216	7650	0	0	0	0	0	0	0	0	107586	
7	61273	Mr Santoshkumar Tiwari	PCT (Maths)	B	8	1	1	55200	0	19	33832	0	4060	5413	1103	132	0	0	0	0	0	0	0	0	0	48329	
8	27273	Dr. Rajeshkumar Gupta	PCT (Hind)	B	8	1	1	68000	0	31	68000	0	8160	0	1800	216	0	0	0	0	0	0	0	0	0	85792	
9	1575	Mr Ram Pratap Tiwari	TGT (Sansk)	B	10	1	1	82400	0	31	82400	0	9888	13184	3600	432	8240	0	0	0	0	0	0	0	0	117744	
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	31	66000	0	7920	10560	1800	216	0	0	0	0	0	0	0	0	0	93888	
11	47127	Mrs Jangid Kitri T.	TGT (S.SI)	B	7	1	1	52000	0	31	52000	0	6240	0	1800	216	0	0	0	0	0	0	0	0	0	66080	
12	0	Vacant.	TGT (Hind)			1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
13		Vacant.	TGT (Maths)			1	0	0	0		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	13455	Mr M. S. Gorla	LIB	B	8	1	1	76500	0	31	76500	0	9180	0	1800	216	7650	0	0	0	0	0	0	0	0	95346	
15	12421	Mrs Kanti Singh	TGT (Art Edu.)	B	8	1	1	72100	0	31	72100	0	8652	11536	1800	216	7210	0	0	0	0	0	0	0	0	101514	
16	49809	Mrs Viral P. Makwana	TGT (NET/WE)	B	7	1	1	55200	0	31	55200	0	6624	0	1800	216	0	0	0	0	0	0	0	0	0	70022	
17	68178	Mrs. Mamta	TGT (P&HE)	B	7	1	1	47600	0	31	47600	0	5712	0	1800	216	0	0	0	0	0	0	0	0	0	60659	
18	12495	Mrs. Mithelesh Trivedi	PRT	B	8	1	1	66000	0	31	66000	0	7920	10560	1800	216	6600	0	0	0	0	0	0	0	0	93096	
19	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	31	62200	0	7464	9952	1800	216	6220	0	0	0	0	0	0	0	0	87852	
20	12599	Mrs Aditi Mittal	PRT	B	7	1	1	62200	0	15.5	31100	0	3732	4976	0	0	3110	0	0	0	0	0	0	0	0	42918	
21	12726	Mrs Hansa Vaghela	PRT	B	7	1	1	60400	0	31	60400	0	7248	9664	1800	216	6040	0	0	0	0	0	0	0	0	85368	
22	54171	Mrs Valshall Kapdiya	PRT	B	6	1	1	49000	0	31	49000	0	5880	7840	0	0	0	0	0	0	0	0	0	0	0	68208	
23	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	31	50500	0	6060	0	1800	216	0	0	0	0	0	0	0	0	0	64232	
24	13416	Mr L.B.Bandwala	PRT (Music)	B	8	1	1	68000	0	31	68000	0	8160	0	1800	216	6800	0	0	0	0	0	0	0	0	84976	
25	34598	Mr R G Vaghela.	SSA	C	5	1	1	44100	0	31	44100	0	5292	7056	1800	216	4410	0	0	0	0	0	0	0	0	62874	
26	0	0	Vacant.	JSA		1	0	0	0	31	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	31	35000	0	4200	0	1800	216	3500	0	0	0	0	0	0	0	0	49716	
28	12579	Mr CM Parmar	Sub Staff	C	3	1	1	33000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
29	48298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	31	22800	0	2736	3648	900	108	0	0	0	0	0	0	0	0	0	37746	
30		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
31		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
32		Mr Vacant.	Sub Staff	C	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
0																											
						32	26	GRAND TOTAL			1488132	0	178576	145717	43403	5208	91860	0	63787	0	10000	0	0	0	0	2026683	

- Remark:- 1.
- Shri Santoshkumar, Tiwari, PGT Maths on 13.08.2019 AN on modification transfer from KV AFS Makarpura Vadodara
 - Shri Arunkumar, PGT Maths transferred out to KV IIT Powai, Mumbai & relieved on 13.8.2019 AN
 - TA Not released to Smt. Sangeeta Arora, PGT Physics, Aditi Mittal, PRT and Smt. Viashli Kapadiya, PRT due not present in a month.
 - Mrs. Aditi Mittal, PRT availed HPL from 26.7.2019 to 31.08.2019 (salary released for 15.5 days due to HPL (1.8.2019 to 31.8.2019))
 - Mr. C.M.Parmar, sub staff present on 1.7.2019 then after on EOL leave on wards
 - Washing Allowance released to Sh R.D.Sharma & Sh Peateek Giri, Sub staff @ Rs.5000/-

SK [Signature]
P.T. Maths

SADANAND YADAV
PGT Chem

प्राचार्य / Principal
केन्द्रीय विद्यालय नं-4 / Kendriya Vidyalaya No.4
ओ.एन.जी.सी. वडोदा / ONGC, Baroda.
वडोदा - 390 009 / Baroda. - 390 009

d by SSA

KENDRIYA VIDYALAYA, ONGC No.4 VADODARA - 390 009

Pay Bill No. / 2019-20	SALARY FOR THE MONTH OF																DEDUCTIONS.						CS - 14	SBA/C	
	AUGUST																2019								
SL	CPF (0/8)	CPF (M.S.)	ADV	NPS (0/5)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	LT.	P.T.	FADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT	RESI	PF & NPS	A/c	
Aprajita	0	0	0	0	0	0	15000	0	8870	120	7500	200	0	0	0	0	0	4807	0	36497	89941	Own	GPF	31217	605327362
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	16600	200	0	0	0	0	0	0	0	35100	78612	own	GPF	47611	10008815047
Sadanand Yadav	0	0	0	0	0	0	15000	0	7320	60	11600	200	0	0	0	0	0	0	0	34180	70868	OWN	GPF	71765	30154068153
R.S. Tomar	0	0	0	7392	7392	0	0	0	0	60	7700	200	0	0	320	25	966	0	0	24055	59273	ONGC	NPS	1100212 80742	31477677365
Vikash.K. Yadav	0	0	0	6563	6563	0	0	0	0	60	2800	200	0	0	320	25	248	0	0	16779	57432	ONGC	NPS	1100928 50879	31767162721
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	10600	200	0	0	0	0	0	0	0	33510	74076	own	GPF	41253	312302010079271
Santoshkumar Tiwari	0	0	0	3789	3789	0	0	0	0	60	0	200	0	0	0	0	0	0	0	7838	40491	own	NPS	110034455738	30309358157
Rajeshkumar Gupta	0	0	0	7616	7616	0	0	0	0	60	1600	200	0	0	0	0	0	0	0	17092	68700	ONGC	NPS	110021579941	638702010002705
Ram Pratap Tiwari	0	0	0	0	0	0	15000	0	8240	60	5900	200	0	0	0	0	0	0	0	29400	88344	own	GPF	34205	51342151002859
Shikha Sharma	0	0	0	7392	7392	0	0	0	0	60	4100	200	0	0	0	0	0	0	0	19144	74744	own	NPS	110032294271	566010100066617
Jangid Kitri T.	0	0	0	5824	5824	0	0	0	0	60	4700	200	0	0	320	25	1023	0	0	17976	48104	ONGC	NPS	110081 579000	592002010002047
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
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
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	7900	200	0	0	320	25	97	0	0	41252	54094	ONGC	GPF	31799	312302010075933
Kanti Singh	0	0	0	0	0	0	20000	0	7210	60	10700	200	0	0	0	0	0	0	0	38170	63344	Own	GPF	43737	10148553612
Viral P. Makwana	0	0	0	6182	6182	0	0	0	0	60	5800	200	0	0	320	25	1679	0	0	20448	49574	ONGC	NPS	1100725 47908	32257541767
Mamta	0	0	0	5331	5331	0	0	0	0	60	2300	200	0	0	320	25	143	0	0	13710	46949	ONGC	NPS	110171923368	36263840160
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6600	60	7900	200	0	0	0	0	0	4769	0	79529	13567	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	6800	200	0	0	0	0	0	0	0	38280	49572	Own	GPF	42017	10148566665
Aditi Mittal	0	0	0	0	0	0	20000	0	3110	60	7500	200	0	0	0	0	0	0	0	37611	5307	Own	GPF	42024	30010859570
Hansa Vaghela	0	0	0	0	0	0	20000	0	6040	60	5700	200	0	0	0	0	0	0	0	32000	53368	Own	GPF	42191	10681308334
Valshall Kapdiya	0	0	0	5488	5488	0	0	0	0	60	3600	200	0	0	0	0	0	0	0	14836	53372	Own	NPS	110061 281144	30903230980
Rashmi Parmar	0	0	0	5656	5656	0	0	0	0	60	2700	200	0	0	320	25	3183	0	0	17800	46432	ONGC	NPS	110041 278505	394202010906733
I.B.Bandwala	0	0	0	0	0	0	20000	0	6800	60	6000	200	0	0	320	25	3464	0	0	36869	48107	ONGC	GPF	33176	10395057009
R G Vaghela.	0	0	0	0	0	0	20000	0	4410	30	2000	200	0	0	0	0	0	0	0	26640	36234	Own	GPF	35654	311602010107745
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
RD Sharma	0	0	0	0	0	0	13000	0	3500	30	0	200	0	0	320	25	564	0	0	17639	32077	ONGC	GPF	41731	10148499879
CM Parmar	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
Prateek Giri	0	0	0	2554	2554	0	0	0	0	30	0	200	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	5338	32408	Own	NPS	110072294266	2565101008031
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
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
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	63787	63787	0	293000	0	91860	1470	142000	5000	0	0	2880	225	11367	16317	0	691693	1334990				

(Recovery from Pay Bill)

- Ms. Aprajita, PPL availed HPL from 29.7.2019 to 31.07.2019=3 days + (Recovery) 1.5 days= BP4292+DA=515=4807
- Mrs. Mithelesh Trivedi, PRT availed HPL from 17.7.2019 to 20.7.2019=4 days = 2days Recovery=(BP-4258+DA-511=4769)
- Mrs. Aditi Mittal, PRT availed HPL from 26.07.2019 to 31.07.2019=6 days=3day recovery +(BP-6019+DA-722=6741)
- Mrs. Shikha Sharma, TGT English Income Tax deducted from March 19 to August 10@ 1000/- Total Rs.6000/-

Checked & Verified by

Sadanand Yadav

PGT Maths

SADANAND YADAV

PGT Chem

प्रधानाचार्य / Principal
 केन्द्रीय विद्यालय नं-4 / Kendriya Vidyalaya No.4
 ओ.एन.जी.सी. दड़ोरा / ONGC, Baroda.
 दड़ोरा - 390 009 / Baroda. - 390 009

9

KENDRIYA VIDYALAYA, ONGC No.4 VADODARA - 390 009

Pay Bill No. / 2019-20		SALARY FOR THE MONTH OF SEPTEMBER 2019																DEDUCTIONS.		CS - 14					
		13.08.2019																							
SL	CPF (O/S)	CPF (M.S.)	ADV	NPS (O/S)	NPS (KVS)	NPS ADV	GPF	ADV	LSPC	KVS EWF	IT.	P.T.	F.ADV	PORD	LF	GAS	ELE	O/P/HP L Rec.	OTHR RECPT	TTLDED	NETAMT	RESI	PF & NPS	A/c	SB A/C
Aprajita	0	0	0	0	0	0	15000	0	8870	120	7500	200	0	0	0	0	0	0	0	31690	94748	Own	GPF	31217	605327362
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	16600	200	0	0	0	0	0	0	0	35100	78612	own	GPF	47611	10008815047
Sadanand Yadav	0	0	0	0	0	0	15000	0	7320	60	11600	200	0	0	0	0	0	0	0	34180	70868	own	GPF	71765	30154068153
R.S. Tomar	0	0	0	7392	7392	0	0	0	0	60	7700	200	0	0	320	25	2454	0	0	25543	57785	ONGC	NPS	1100212 80742	31477677365
Vikash.K. Yadav	0	0	0	6563	6563	0	0	0	0	60	2800	200	0	0	320	25	488	0	0	17019	57192	ONGC	NPS	1100928 50879	31767162721
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	10600	200	0	0	0	0	0	0	0	33510	74076	own	GPF	41253	312302010079271
Santoshkumar Tiwari	0	0	0	6182	6182	0	0	0	0	60	0	200	0	0	0	0	0	0	0	12624	66230	own	NPS	110034455738	30309358157
Rajeshkumar Gupta	0	0	0	7616	7616	0	0	0	0	60	1600	200	0	0	320	25	0	0	0	17437	68355	ONGC	NPS	110021579941	638702010002705
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	8240	60	0	200	0	0	0	0	0	0	0	8500	109244	own	GPF	34205	51342151002859
Shikha Sharma	0	0	0	7392	7392	0	0	0	0	60	4100	200	0	0	0	0	0	0	0	19144	74744	own	NPS	110032294271	566010100066617
Jangid Kitri T.	0	0	0	5824	5824	0	0	0	0	60	4700	200	0	0	320	25	596	0	0	17549	48531	ONGC	NPS	110081 579000	592002010002047
Shilpi Tayal	0	0	0	0	0	0	0	0	0	20	0	200	0	0	0	0	0	0	0	220	47370	own	0	0	1821000416313620
Maya Tanwar	0	0	0	0	0	0	0	0	0	20	0	200	0	0	0	0	0	0	0	220	41623	ONGC	0	0	8520100012613.00
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	7900	200	0	0	320	25	362	0	0	41517	53829	ONGC	GPF	31799	312302010075933
Kanti Singh	0	0	0	0	0	0	20000	0	7210	60	10700	200	0	0	0	0	0	0	0	38170	63344	Own	GPF	43737	10148553612
Viral P. Makwana	0	0	0	6182	6182	0	0	0	0	60	5800	200	0	0	320	25	1463	0	0	20232	49790	ONGC	NPS	1100725 47988	32257541767
Mamta	0	0	0	4443	4443	0	0	0	0	60	2300	200	0	0	320	25	167	0	0	11958	38592	ONGC	NPS	110171923368	36263840160
LB.Bandwala	0	0	0	0	0	0	20000	0	6800	60	6000	200	0	0	320	25	2462	0	0	35867	49109	ONGC	GPF	33176	10395057009
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6600	60	7900	200	0	0	0	0	0	0	0	74760	18336	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	6800	200	0	0	0	0	0	0	0	38280	49572	Own	GPF	42017	10148566665
Aditi Mittal	0	0	0	0	0	0	20000	0	3110	60	7500	200	0	0	0	0	0	0	0	30870	12048	Own	GPF	42024	30010859570
Hansa Vaghela	0	0	0	0	0	0	20000	0	6040	60	5700	200	0	0	0	0	0	0	0	32000	53368	Own	GPF	442191	10681308334
Valshall Kapdiya	0	0	0	5488	5488	0	0	0	0	60	3600	200	0	0	0	0	0	0	0	14836	53372	Own	NPS	110061 281144	30903230980
Rashmi Parmar	0	0	0	5656	5656	0	0	0	0	60	2700	200	0	0	320	25	1725	0	0	16342	47890	ONGC	NPS	110041 278505	394202010906733
R G Vaghela.	0	0	0	0	0	0	20000	0	4410	30	2000	200	0	0	0	0	0	0	0	26640	36234	Own	GPF	35654	311602010107745
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
RD Sharma	0	0	0	0	0	0	13000	0	3500	30	0	200	0	0	320	25	539	0	0	17614	27102	ONGC	GPF	41731	10148499879
CM Parmar	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
Prateek Giri	0	0	0	2554	2554	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5338	27408	Own	NPS	110072294266	2565101008031
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
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
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	0	65292	65292	0	278000	0	91860	1510	136100	5400	0	0	3200	250	10256	0	0	657160	1469372	0	0	0	0

(Recovery from Pay Bill)

Mr. R.P.Tiwari, TGT Skt - GPF and Income tax stop.

- 1
- 2
- 3
- 4

Prepared by SSA

Checked & Verified by
SK Tiwari
PGT Maths

Sadanand Yadav
PGT Maths
16/07/19

प्राचार्य
18/9/19

3

KENDRIYA VIDYALAYA, ONGC No.4 VADODARA - 390 009																			DEDUCTIONS.						
SALARY FOR THE MONTH OF																			CS - 14						
OCTOBER																			2019						
																			13.08.2019						
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	PF & NPS	A/c	SB A/C
Aprajita	0	0	0	0	0	0	15000	0	8870	120	7900	200	0	0	0	0	0	0	0	32090	98963	Own	GPF	31217	605327362
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	16500	200	0	0	0	0	0	0	0	35000	87044	own	GPF	47611	10008815047
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
R.S. Tomar	0	0	0	7722	7722	0	0	0	0	60	4800	200	0	0	320	25	1393	0	0	22242	64806	ONGC	NPS	1100212 80742	31477677365
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	0	60	3300	200	0	0	320	25	412	0	0	18029	59495	ONGC	NPS	1100928 50879	31767162721
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	12200	200	0	0	0	0	0	0	0	35110	76391	own	GPF	41253	312302010079271
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	0	0	0	0	0	13176	68804	own	NPS	110034455738	30309358157
Rajeshkumar Gupta	0	0	0	7956	7956	0	0	0	0	60	7600	200	0	0	320	25	82	0	0	24199	65423	ONGC	NPS	110021579941	638702010002705
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	8240	60	0	200	0	0	0	0	0	0	0	8500	113544	own	GPF	34205	51342151002859
Shikha Sharma	0	0	0	7722	7722	0	0	0	0	60	7000	200	0	0	0	0	0	0	0	22704	74904	own	NPS	110032294271	566010100066617
Jangid Kitri T.	0	0	0	6084	6084	0	0	0	0	60	5800	200	0	0	320	25	449	0	0	19022	50008	ONGC	NPS	110081 579000	592002010002047
Shilpi Tayal	0	0	0	0	0	0	0	0	0	20	0	200	0	0	0	0	0	0	0	220	61603	own	0	0	1821000416313620
Maya Tanwar	0	0	0	0	0	0	0	0	0	20	0	200	0	0	0	0	0	0	0	220	54419	ONGC	0	0	8520100012613.00
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	10100	200	0	0	320	25	637	0	0	43992	55269	ONGC	GPF	31799	312302010075933
Kanti Singh	0	0	0	0	0	0	20000	0	7210	60	10700	200	0	0	0	0	0	0	0	38170	67039	Own	GPF	43737	10148553612
Viral P. Makwana	0	0	0	6458	6458	0	0	0	0	60	600	200	0	0	320	25	1123	0	0	15244	57904	ONGC	NPS	1100725 47988	32257541767
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
I.B.Bandwala	0	0	0	0	0	0	20000	0	6800	60	6000	200	0	0	320	25	801	0	0	34206	54260	ONGC	GPF	33176	10395057009
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6600	60	7200	200	0	0	0	0	0	0	0	74060	22426	own	GPF	35501	20070631966
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	6800	200	0	0	0	0	0	0	0	38280	52772	Own	GPF	42017	10148566665
Aditi Mittal	0	0	0	0	0	0	20000	0	3110	60	7500	200	0	0	0	0	0	0	0	30870	18579	Own	GPF	42024	30010859570
Hansa Vaghela	0	0	0	0	0	0	20000	0	6040	60	5900	200	0	0	0	0	0	0	0	32200	56278	Own	GPF	42191	10681308334
Vaishali Kapdiya	0	0	0	5733	5733	0	0	0	0	60	3600	200	0	0	0	0	0	0	0	15326	55577	Own	NPS	110061 281144	30903230980
Rashmi Parmar	0	0	0	5909	5909	0	0	0	0	60	2700	200	0	0	320	25	1365	0	0	16488	50612	ONGC	NPS	110041 278505	394202010906733
Vaghela.	0	0	0	0	0	0	20000	0	4410	30	3000	200	0	0	0	0	0	0	0	27640	37529	Own	GPF	35654	311602010107745
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
RD Sharma	0	0	0	0	0	0	13000	0	3500	30	0	200	0	0	320	25	539	0	0	17614	28942	ONGC	GPF	41731	10148499879
CM Parmar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ONGC	GPF	44178	30426294834
Prateek Giri	0	0	0	2668	2668	0	0	0	0	30	0	200	0	0	0	0	0	0	0	5566	28479	Own	NPS	110072294266	2565101008031
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
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
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	0	63566	63566	0	263000	0	84540	1390	129200	5000	0	0	2880	225	6801	0	0	620168	1461070	0	0		

(Recovery from Pay Bill)

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Prepared by SSA

Checked & Verified by
SK Tiwari
PGT Maths

मय
21/10/19
प्राचार्य

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा																									
Pay Bill No. / 2019-20		SALAR										THE MONTH OF					DECEMBER					2019		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				
Aprajita	0	0	0	0	0	0	15000	0	8870	120	7900	200	0	0	0	0	0	0	0	32090	98963				
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	16500	200	0	0	0	0	0	0	0	35000	87044				
Vacant.	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	4800	200	0	0	320	25	1743	0	0	22592	64456				
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	0	60	3300	200	0	0	320	25	349	0	0	17966	59558				
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	12200	200	0	0	0	0	0	0	0	35110	76391				
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	0	0	0	0	0	13176	68804				
Rajeshkumar Gupta	0	0	0	7956	7956	0	0	0	0	60	7600	200	0	0	320	25	196	0	0	24313	65309				
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	0	0	0	200	0	0	0	0	0	0	0	200	55698				
Shikha Sharma	0	0	0	7722	7722	0	0	0	0	60	7000	200	0	0	0	0	0	0	0	22704	74904				
Jangid Kitri T.	0	0	0	5005	5005	0	0	0	0	60	5800	200	0	0	320	25	467	8579	0	25461	31696				
Shilpi Tayal	0	0	0	5253	5253	0	0	0	0	20	0	200	0	0	0	0	0	0	0	10726	56350				
Maya Tanwar	0	0	0	5253	5253	0	0	0	0	20	0	200	0	0	320	25	1000	0	0	12071	47821				
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	10100	200	0	0	320	25	395	0	0	43750	55511				
Kanti Singh	0	0	0	0	0	0	20000	0	7210	60	10700	200	0	0	0	0	0	0	0	38170	67039				
Viral P. Makwana	0	0	0	6458	6458	0	0	0	0	60	600	200	0	0	320	25	730	2152	0	17003	56145				
Vacant.	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	6000	200	0	0	320	25	723	0	0	34128	54338				
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6600	60	7200	200	0	0	0	0	0	0	0	74060	22426				
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	6800	200	0	0	0	0	0	0	0	38280	52772				
Aditi Mittal	0	0	0	0	0	0	20000	0	3110	60	7500	200	0	0	0	0	0	0	0	30870	18579				
Hansa Vaghela	0	0	0	0	0	0	20000	0	6040	60	5900	200	0	0	0	0	0	0	0	32200	56278				
Valshall Kapdiya	0	0	0	5812	5812	0	0	0	0	60	3600	200	0	0	0	0	0	0	0	15484	50555				
Rashmi Parmar	0	0	0	5909	5909	0	0	0	0	60	2700	200	0	0	320	25	1792	0	0	16915	50185				
R G Vaghela.	0	0	0	0	0	0	20000	0	4410	30	3000	200	0	0	0	0	0	0	0	27640	37529				
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	13000	0	3500	30	0	200	0	0	320	25	559	0	0	17634	28922				
CM Parmar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
Prateek Giri	0	0	0	2410	2410	0	0	0	0	30	0	200	0	0	0	0	0	445	0	5495	25711				
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	72814	72814	0	263000	0	76300	1330	129200	5000	0	0	3200	250	7954	11176	0	643038	1362984				

(Recovery from Pay Bill)

- Mrs. Viral Makwana, TGT WETHPL availed from 5.11.2019 to 6.11.2019- 2 days, 1 day recovery BP- 1840+ DA 312 = Total = 2152
- Mrs. Kirti Jangid, TGT SST HPL availed from 20.11.2019 to 23.11.2019- 4 days, & 27.11.2019 to 30.11.2019 =4= Toatl 4+4=8 days, recovery days 4= BP- 7333+
- Mrs. Pratik Giri, sub staff HPL availed on 30.11.2019, recovery days 0.5= BP- 380+ DA 65 = Total = 445
- Mrs. C.M.Prmr, sub staff Recovery of EWS, Lic. Fees, Electricity etc from July to November 2019

Prepared by SSA

Checked & Verified by
S. Tiwari
PGT Maths
18/12/19

प्राचार्य
18/12/19

3

केंद्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा																				DEDUCTIONS.				
Pay Bill No. / 2019-20		SALARY FOR MONTH OF										JANUARY					2		31.12.2019			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	15000	0	8870	120	18900	200	0	0	0	0	0	0	0	43090	87963	Own		
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	6000	200	0	0	0	0	0	0	0	24500	97544	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	3400	200	0	0	320	25	148	0	0	19597	67451	ONGC		
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	0	60	2100	200	0	0	320	25	421	0	466	17304	60220	ONGC		
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	9100	200	0	0	0	0	0	0	0	32010	79491	own		
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	0	0	0	0	0	13176	68804	own		
Rajeshkumar Gupta	0	0	0	8190	8190	0	0	0	0	60	0	200	0	0	320	25	130	0	0	17115	75081	ONGC		
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	0	0	6400	200	0	0	0	0	0	0	0	6600	52408	own		
Shikha Sharma	0	0	0	7722	7722	0	0	0	0	60	15000	200	0	0	0	0	0	0	0	30704	66904	own		
Jangid Kitri T.	0	0	0	6084	6084	0	0	0	0	60	0	200	0	0	320	25	342	0	0	13115	55915	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	0	200	0	0	320	25	539	0	0	11650	48242	ONGC		
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	5200	200	0	0	320	25	414	0	0	38869	60392	ONGC		
Kanti Singh	0	0	0	0	0	0	20000	0	7210	60	8800	200	0	0	0	0	0	0	0	36270	68939	Own		
Viral P. Makwana	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	320	25	624	0	0	14145	59003	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	4200	200	0	0	320	25	591	0	0	32196	56270	ONGC		
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6600	60	4900	200	0	0	0	0	0	0	0	71760	24726	own		
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	5100	200	0	0	0	0	0	0	0	36580	54472	Own		
Aditi Mittal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Own		
Hansa Vaghela	0	0	0	0	0	0	20000	0	6040	60	4400	200	0	0	0	0	0	0	0	30700	57778	Own		
Valshali 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	0	200	0	0	320	25	1219	0	0	13642	53458	ONGC		
R G Vaghela.	0	0	0	0	0	0	20000	0	4410	30	1900	200	0	0	0	0	0	0	0	26540	38629	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	13000	0	3500	30	0	200	0	0	320	25	434	0	0	17509	29047	ONGC		
CM Parmar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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		
0	0	0	0	74482	74482	0	243000	0	73190	1350	98000	4800	0	0	3200	250	4862	0	466	578082	1399948	0		

(Recovery from Pay Bill)
 1 Audit objection Recovery for TA/DA/LTC/Medical Bill etc of Shri Vikash Yadav, PGT Comp. Science Rs.466/-
 2
 3
 4

Prepared by SSA
 17-12-20

Checked & Verified by
 SK Tiwari
 PGT Maths
 17/12/2020

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

3

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

Pay Bill No. / 2019-20		SALARY FOR THE MONTH OF FEBRUARY 2020															DUE SIDE								
Sl.	Emp. Code	EMPLOYEE'S NAME	DESI	GRADE	LEVEL	No. of Post	Staff In Positi	PAY (PB)	Grade pay	DAYS	B.PAY	Grade pay	17%		16%		TRANS. ALLWNS	DA ON TRNS	LSPC	CPF (M/S)	New NPS (M/S)	Sp/ Cash ALL	DRESS ALLOWANCE	FMLY PLNG ALL	GRSTTL
													DA	HRA	DA	HRA									
1	22986	Mrs Aprajita	PRINCIPAL	A	12	1	1	86700	0	29	86700	0	15079	14192	3600	612	8870	0	0	0	0	0	0	0	131053
2	12484	Mr Sangoeta Arora	PCT (Phy)	B	10	1	1	82400	0	29	82400	0	14008	13184	3600	612	8240	0	0	0	0	0	0	0	122044
3	0	Vacant.	PCT (Chem)	B	0	1	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4	53933	Mr R.S. Tomar	PCT (Bio)	B	8	1	1	66000	0	29	66000	0	11220	0	1800	306	0	0	7722	0	0	0	0	87048	
5	49106	Mr Vikash.K. Yadav	PCT (Com.Sc)	B	8	1	1	58600	0	29	58600	0	9962	0	1800	306	0	0	6856	0	0	0	0	77524	
6	12454	Mrs. Jatinder Kaur	PCT (Eng)	B	8	1	1	76500	0	29	76500	0	13005	12240	1800	306	7650	0	0	0	0	0	0	111501	
7	61273	Mr Santoshkumar Tiwari	PCT (Maths)	B	8	1	1	55200	0	29	55200	0	9384	8832	1800	306	0	0	6458	0	0	0	0	81980	
8	27273	Dr. Rajeshkumar Gupta	PCT (Hind)	B	8	1	1	70000	0	29	70000	0	11900	0	1800	306	0	0	8190	0	0	0	0	92196	
9	1575	Mr Ram Pratap Tiwari	TGT (Sanskrit)	B	8	1	1	41200	0	29	41200	0	7004	6592	3600	612	0	0	0	0	0	0	0	59008	
10	17001	Mrs Shikha Sharma	TGT (Eng)	B	7	1	1	66000	0	29	66000	0	11220	10560	1800	306	0	0	7722	0	0	0	0	97608	
11	47127	Mrs Jangid Kirti T.	TGT (S.S)	B	7	1	1	52000	0	29	52000	0	8840	0	0	0	0	0	6084	0	0	0	0	66924	
12	78952	Mrs. Shilpi Tayal	TGT (Maths)	B	7	1	1	44900	0	29	44900	0	7633	7184	1800	306	0	0	5253	0	0	0	0	67076	
13	78953	Mrs. Maya Tanwar	TGT (Hind)	B	7	1	1	44900	0	29	44900	0	7633	0	1800	306	0	0	5253	0	0	0	0	59892	
14	13455	Mr M. S. Gorla	LHB	B	8	1	1	76500	0	29	76500	0	13005	0	1800	306	7650	0	0	0	0	0	0	99261	
15	12421	Mrs Kanti Singh	TGT (Art Edu.)	B	10	1	1	73200	0	29	73200	0	12444	11712	3600	612	7320	0	0	0	0	0	0	108888	
16	49809	Mrs Viral P. Makwana	TGT (WET) WL	B	7	1	1	55200	0	29	55200	0	9384	0	1800	306	0	0	6458	0	0	0	0	73148	
17	0	Vacant.	TGT (P&HE)	0	0	1	0	0	0	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	13434	Mr L.B. Bandwala	PRT (Music)	B	8	1	1	68000	0	29	68000	0	11560	0	1800	306	6800	0	0	0	0	0	0	0	
18	12495	Mrs. Mithelesh Trivedi	PRT	B	8	1	1	66000	0	28.5	64862	0	11027	10560	1800	306	6486	0	0	0	0	0	0	95041	
19	12604	Mrs Suja Prasad	PRT	B	7	1	1	62200	0	29	62200	0	10574	9952	1800	306	6220	0	0	0	0	0	0	91052	
0	12599	Mrs Aditi Mittal	PRT	B	7	1	1	0	0	29	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	29	60400	0	10268	9664	0	0	6040	0	0	0	0	0	0	86372	
22	56171	Mrs Vaishali Kapdiya	PRT	B	6	1	1	50500	0	29	50500	0	8585	0	0	0	0	0	5909	0	0	0	0	64994	
23	8227	Mrs Rashmi Parmar	PRT	B	6	1	1	50500	0	29	50500	0	8585	0	1800	306	0	0	5909	0	0	0	0	67100	
25	34598	Mr R G Vaghela	SSA	C	5	1	1	44100	0	29	44100	0	7497	7056	1800	306	4410	0	0	0	0	0	0	65169	
26	0	Vacant.	JSA	0	0	1	0	0	0	29	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	29	35000	0	5950	0	1800	306	3500	0	0	0	0	0	0	46556	
28	46298	Mr Prateek Giri	Sub Staff	C	1	1	1	22800	0	29	22800	0	3876	3648	900	153	0	0	2668	0	0	0	0	34045	
29	0	Vacant.	Sub Staff	0	1	1	0	0	0	29	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	29	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	29	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	29	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
						32	25	GRAND TOTAL				1409662	0	239643	125376	44100	7497	73186	0	74482	0	0	0	0	1973946

- Remark - 1. Mrs. Vishali Kapadiya, PRT on Child Care leave from 3.1.2020 to 28.3.2020 (86 days)
- 2 Mrs. Hansa Vaghela, PRT on Child Care leave from 7.1.2020 to 24.3.2020 (78 days)
- 3 Mrs. Aditi Mittal, PRT availed EOL from 01.02.2020 to 29.2.2020
- 4 Mrs. Kirti Jangid, TGT - SST on child care leave from 18.1.2020 to 18.3.2020 for 59 days
- 5 No TA released to Mrs. Kirti Jangid, TGT SST & Mrs. H.R.Vaghela, PRT, Mrs. Vaishali Kapdiya, PRT for Feb-2020
- 6 Selection scale granted to Mr. Kanti Singh TGT Art & Edu. Wef 25.7.2019 Rs.73,200/- +TA-3600
- 7 Mrs. Mithelesh Trivedi, PRT HPL from 27.1.2020 to 1.2.2020, salary for Feb. Release for 28.5 days

PREPARED BY
20/02/2020

Checked & Verified by
SE Tiwari
PGT Maths

प्रचार
केन्द्रीय विद्यालय क्र-4
ओ.एन.जी.र. वडोदरा रोड,
वडोदरा - 390 009.

केन्द्रीय विद्यालय क्रमांक -4 ओ.एन.जी.सी. वडोदरा																						
Pay Bill No. / 2019-20		SALA. OR THE MONTH OF											FEBRUARY		2020		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	L.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	15000	0	8870	120	20000	200	0	0	0	0	0	0	0	44190	86863	Own
Sangeeta Arora	0	0	0	0	0	0	10000	0	8240	60	14000	200	0	0	0	0	0	0	0	32500	89544	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	7000	200	0	0	320	25	10	0	0	23059	63989	ONGC
Vikash.K. Yadav	0	0	0	6856	6856	0	0	0	0	60	5400	200	0	0	320	25	395	0	0	20112	57412	ONGC
Jatinder Kaur	0	0	0	0	0	0	15000	0	7650	60	15000	200	0	0	0	0	0	0	0	37910	73591	own
Santoshkumar Tiwari	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	0	0	0	0	0	13176	68804	own
Rajeshkumar Gupta	0	0	0	8190	8190	0	0	0	0	60	0	200	0	0	320	25	64	0	0	17049	75147	ONGC
Ram Pratap Tiwari	0	0	0	0	0	0	0	0	0	0	11000	200	0	0	0	0	0	1554	0	12754	46254	own
Shikha Sharma	0	0	0	7722	7722	0	0	0	0	60	12000	200	0	0	0	0	0	3735	0	31439	66169	own
Jangid Kitri T.	0	0	0	6084	6084	0	0	0	0	60	0	200	0	0	320	25	251	0	0	13024	53900	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	0	200	0	0	320	25	311	0	0	11422	48470	ONGC
M. S. Gorla	0	0	0	0	0	0	25000	0	7650	60	4000	200	0	0	320	25	245	0	0	37500	61761	ONGC
Kanti Singh	0	0	0	0	0	0	20000	0	7320	60	14000	200	0	0	0	0	0	0	0	41580	67308	Own
Viral P. Makwana	0	0	0	6458	6458	0	0	0	0	60	0	200	0	0	320	25	427	0	0	13948	59200	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	8000	200	0	0	320	25	362	0	0	35767	52699	ONGC
Mithelesh Trivedi	0	0	0	0	0	0	60000	0	6486	60	8000	200	0	0	0	0	0	6228	0	80974	14067	own
Suja Prasad	0	0	0	0	0	0	25000	0	6220	60	8000	200	0	0	0	0	0	0	0	39480	51572	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	20000	0	6040	60	7000	200	0	0	0	0	0	0	0	33300	53072	Own
Vaishali Kapdiya	0	0	0	5909	5909	0	0	0	0	60	1000	200	0	0	0	0	0	0	0	13078	51916	Own
Rashmi Parmar	0	0	0	5909	5909	0	0	0	0	60	0	200	0	0	320	25	723	0	0	13146	53954	ONGC
R G Vaghela.	0	0	0	0	0	0	20000	0	4410	30	4000	200	0	0	0	0	0	0	0	28640	36529	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	13000	0	3500	30	0	200	0	0	320	25	33	0	0	17108	29448	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	243000	0	73186	1350	138400	4800	0	0	3200	250	2821	11517	0	627488	1346458	0

(Recovery from Pay Bill)

1 Mrs. Mithelesh Trivedi, HPL Rec. From 27.1.2020 to 31.1.2020 = 5days + 2.5 days Recovery=(BP-5823 +DA-905=6228)

2 Mr. R.P.Tiwari, TGT SKT- one day Recovery BP-1329+DA-225=1554

3 Mrs. Shikha Sharma, TGT English on garntted HPL from 24-1-2020 to 26-01-2020 . (as apply for Committed leave but Govt. MC not submitted.) 1.5 days Recovery (BP-3193 +DA -542=3735)

4

Checked & Verified by
SK Tiwari
PGT Maths

DA is not in KV Recd

प्राचार्य

प्राचार्य

केन्द्रीय विद्यालय क्र-4
ओ.एन.जी.सी. वडोदरा रोड,
वडोदरा - 390 009.

Prepared by SSA