

KENDRIYA VIDYALAYA, RAMGARH CANTT.

PAY BILL FOR THE MONTH OF AUGUST - 2022

S. No.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE) 10%	NATIONAL PENSION SCHEME(MGT SHARE) 14%	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSEBUILDING ADVANCE/ INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV's)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	23000	625	0	1693	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	120	0	0	750	0	4824	0	0	56012	99428	--
2	5000	625	0	600	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	0	0	180	0	0	0	0	16525	84511	--
3	10000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30685	91971	--
4	7000	625	0	0	10104	14145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31934	94857	--
5	5000	625	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	25110	75005	--
6	15000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	35685	86275	--
7	8000	625	0	1425	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	20480	70372	--
8	9000	625	0	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15685	92976	--
9	11000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	31685	83411	--
10	9000	625	0	885	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	21130	83792	--
11	9000	625	0	695	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	20940	83982	--
12	10000	625	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	20685	91122	--
13	7000	625	0	1249	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	29304	64228	--
14	6000	625	0	1386	9112	12757	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	30500	75789	--
15	5500	625	0	0	8335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26189	76838	--
16	3000	625	0	1256	7625	10674	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	23800	65532	--
17	2500	625	0	1030	7397	10356	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	22338	64398	--
18	4000	625	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21408	65119	--
19	2000	525	0	870	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	297	0	0	0	0	19510	57754	--
20	1000	525	0	799	6566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	18702	58562	--
21	1000	525	0	0	6378	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16893	62517	--
22	7000	625	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22685	89122	--
23	4000	625	0	1307	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	27778	75456	--
24	6500	625	0	1458	8844	12382	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	486	0	0	0	0	30355	72879	--
25	3500	625	0	0	8094	11331	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23610	76505	--
26	1000	625	0	1069	7182	10055	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	20361	63930	--

27	5000	625	0	865	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	217	0	0	0	0	26767	67726	--
28	2500	625	0	0	6968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19908	66619	--
29	0	450	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12956	52057	--
30	0	450	0	824	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	14150	47380	--
31	0	450	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12956	52057	--
	0	450	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12956	52057	--
33	0	450	0	0	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	12956	52057	--
34	0	450	0	798	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	180	0	0	0	0	13934	47596	--
35	0	450	0	903	5186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	370	0	0	0	0	14229	47301	--
36	1500	450	0	865	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	560	0	0	0	0	23435	43461	--
37	0	300	0	0	2908	4071	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7309	28999	--
38	1500	450	0	0	0	0	0	0	0	0	0	0	6000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	7980	50650	--
39	0	450	0	945	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	30	0	0	180	0	0	0	0	16605	28687	--
40	0	450	0	0	0	0	0	0	0	0	0	0	3500	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	3980	50055	--
	185500	22450	0	20922	156287	218797	0	0	0	0	0	0	240500	0	0	0	0	0	0	0	2400	0	0	8430	0	4824	0	0	860110	2693033	
	182500	20350	0	19112	153379	214726	0	0	0	0	0	0	196000	0	0	0	0	0	0	0	2220	0	0	7690	0	4824	0	0	800801	2491181	
	3000	2100	0	1810	2908	4071	0	0	0	0	0	0	44500	0	0	0	0	0	0	0	180	0	0	740	0	0	0	0	59309	201852	

PASSED FOR PAYMENT OF RS.

3553143

(RUPEES THIRTY FIVE LAKH FIFTY THREE THOUSAND ONE HUNDRED FORTY THREE ONLY) FROM SCHOOL FUND FOR THE MONTH OF AUGUST - 2022.