	KENDRIYA VIDYALAYA :: BODHAN																										
	PAY BILL FOR THE MONTH OF AUGUST 2023																										
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALL0W.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWAN	HIGH ALTITUDE ALLOWANCE	HARDAREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE-III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	78464	SYED SADIQ IMAM NAQVI	TGT(SOST)	7	1	1	31	50500	0	21210	1800	756	4545	10039	0	0	0	0	0	0	0	0	0	0	0	0	88850
2	75903	DHAMMANAND NIVRUTTI LONE	TGT (AE)	7	1	1	31	50500	0	21210	1800	756	4545	10039	0	0	0	0	0	0	0	0	0	0	0	0	88850
3	76729	RAJASHEKER DASARI	TGT (SCI)	7	1	1	31	50500	0	21210	1800	756	4545	10039	0	0	0	0	0	0	0	0	0	0	0	0	88850
4	76595	HARISH ALUGOJU	TGT (WE)	7	1	1	31	50500	0	21210	1800	756	4545	10039	0	0	0	0	0	0	0	0	0	0	0	0	88850
5	78465	AMIT	PRT	6	1	1	31	39900	0	16758	1800	756	3591	7932	0	0	0	0	0	0	0	0	0	0	0	0	70737
								241900	0	101598	9000	3780	21771	48088	0	0	0	0	0	0	0	0	0	0	0	0	426137

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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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	ANNUAL MEMBERSHIP CONTRIBUTION TO RESPECTIVE ASSOCIATIONS	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. /INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	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
2000	200	0	0	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19470	69380	0
2000	200	0	0	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19470	69380	0
2000	200	0	0	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19470	69380	0
2000	200	0	0	7171	10039	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	19470	69380	0
2000	200	0	0	5666	7932	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	15858	54879	0
10000	1000	0	0	34350	48088	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	300	0	0	0	0	0	0	0	93738	332399	0