

KENDRIYA VIDYALAYA NO. 3 (1ST SHIFT) BHOPAL PAY BILL FOR THE MONTH OF A U G U S T - 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)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY CONV./ADV./INTEREST RECOVERY	INSTALLMENT NO. HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	CONTRIBUTION TO PM CARES FUND	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO. OF INSTALLMENTS	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 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	
1	20000	250	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	120	0	0	750	3622	0	0	0	44742	99618	0	
2	10000	250	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	40310	62422	0
3	20000	250	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	50310	95418	0
4	25000	250	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	65310	82090	0
5	15000	250	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	0	35310	98562	0
6	10000	250	0	0	0	0	0	0	0	0	0	9000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	19310	110762	0
7	14000	250	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	0	34310	101284	0
8	12000	250	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	24310	102114	0
9	10000	250	0	0	9,767	13674	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	33751	95988	0
10	8000	250	0	0	9,809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31851	97969	0
11	9000	250	0	0	9,809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	32851	96969	0
12	6000	250	0	0	8,589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	26924	84945	0
13	9000	250	0	0	9,380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	31822	90122	0
14	14000	250	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28310	93878	0
15	13000	250	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	38310	80382	0
16	10000	250	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	0	30310	78502	0
17	9500	250	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	0	24810	77922	0
18	1500	250	0	0	6,968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18533	72674	0
19	2000	250	0	0	6,566	9192	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	18068	68016	0
20	5500	250	0	0	8,589	12025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	12619	39043	72826	0	
21	2000	250	0	0	7,625	10674	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	20609	78965	0
22	6000	250	0	0	9,380	13132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	28822	93122	0
23	0	250	0	0	6,336	8871	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	15517	70107	0
24	7000	250	0	0	8,335	11669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	0	27314	81311	0
25	7000	250	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	0	27310	75422	0
26	8000	250	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	0	28310	72948	0

27	9000	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24310	75534	0							
28	3000	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13310	80910	0							
29	2000	250	0	0	6,968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19033	72174	0							
30	0	250	0	0	5,186	7260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14,451	47,079	0							
31	9000	250	0	0	-	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24,310	81,462	0								
32	0	250	0	0	6,968	9755	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17,033	74,174	0							
33	1500	250	0	0	5,842	8179	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,831	61,032	0							
34	0	250	0	0	5,101	7142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12,553	55,629	0							
35	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12000	437	0								
36	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30000	0	0								
37	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25000	0	0								
38	0	250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15000	370	0								
	278,000	9,500	-	-	131,218	183,704	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	417,000	-	2,220	2,050	5,660	-	12,619	1,041,971	2,936,177	0

PASSED FOR PAYMENT FOR
 3,978,148 (RS.THIRTYNINE LAKH SEVENTYEIGHT THOUSAND ONE HUNDRED FORTY EIGHT ONLY))

[REDACTED]

[REDACTED]

PRINCIPAL