KENDRIYA VIDYALAYA MALANJKHAND PAY BILL JUNE 2022

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.34%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW. 34%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ATITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE-II	TOUGH LOCATION ALLOWANCE- III	$ SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY
1	55032	Shri AMIT DAHIYA	PRINCIPAL	12	1	1	30	88700	0	30158	3600	1224	0	16640	0	0	0	0	0	0	0	0	0	0	0	0	0	**140322**
2	55688	Shri PRADEEP KUMAR KOUNSLEY	PGT(Physics)	10	1	1	30	73200	0	24888	3600	1224	0	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	**116644**
3	50455	Shri SUNIL KUMAR BHELE	PGT(CS)	10	1	1	30	73200	0	24888	3600	1224	0	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	**116644**
4	55543	Shri MORESHWAR BISEN	PGT (HINDI)	8	1	1	30	72100	0	24514	1800	612	0	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	**112552**
5	30393	Mr. DEEPAK BARIK	TGT(Hindi)	7	2	1	30	66000	0	22440	**3600**	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**93264**
6	42219	Mr. S K CHATURVEDI	TGT(Maths)	7	2	1	30	60400	0	20536	**3600**	1224	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**85760**
7	70571	GOVIND SINGH CHAUHAN	TGT(AE)	7	1	1	30	50500	0	17170	1800	612	0	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	**79556**
8	78628	SH DHIRENDRA DUTT ARYA	TGT9SKT)	7	1	1	30	47600	0	16184	1800	612	0	8930	0	0	0	0	0	0	0	0	0	0	0	0	0	**75126**
9	37461	Shri MAHENDRA SINGH TEKAM	HM	7	1	1	30	58600	0	19924	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**80936**
10	50036	ABHINAV RAJ	SSA	3	1	1	30	30500	0	10370	1800	612	0	5722	0	700	0	0	0	0	0	0	0	0	0	0	0	**49704**
11	6829	BHAGWAN DAS RAIKWAR	SUB-STAFF	4	7	1	30	36100	0	12274	1800	612	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	**50786**
								656900	**0**	**223346**	**28800**	**9792**	**0**	**81756**	**0**	**700**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1001294**

KENDRIYA VIDYALAYA MALANJKHAND PAY BILL JUNE 2022

S.NO.	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO	ELEC.- / WATER CHARGES (ODR) TO BE REMITTED TO	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE /INTEREST	INSTALLMENT NO.	SERVICE ASSOCIATION CONTRIBUTION	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 KVs)	HPL RECOVERY	LICENCE FEES T.KVS BHIM (ENG)	ELEC. / WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS AUDIT RECOVERY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	**10000**	**200**	0	0	11886	16640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	0	0	0	0	0	**38846**	**101476**	
2	**8000**	**200**	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**31801**	**84843**	
3	**8000**	**200**	0	0	9809	13732	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**31801**	**84843**	
4	**7000**	**200**	0	0	9661	13526	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**30447**	**82105**	
5	**5000**	**0**	0	0	**0**	**0**	0	0	0	0	0	0	0	12500	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**17560**	**75704**	
6	**4000**	**0**	0	0	**0**	**0**	0	0	0	0	0	0	0	7000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**11060**	**74700**	
7	**4000**	**200**	0	0	6767	9474	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**20501**	**59055**	
8	**3000**	**200**	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	**18568**	**56558**	
9	**4000**	**200**	0	0	0	0	0	0	0	0	0	0	0	8500	11200	14/60	0	0	0	0	0	0	60	0	0	0	0	0	0	0	**23960**	**56976**	
10	**0**	**200**	0	0	4087	5722	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	1000	0	**11039**	**38665**	
11	**0**	**200**	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	**15230**	**35556**	
	53000	**1800**	**0**	**0**	**58397**	**81756**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**43000**	**11200**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**660**	**0**	**0**	**0**	**0**	**1000**	**0**	**0**	**250813**	**750481**	

(Amit Dahiya)
Principal