

KENDRIYA VIDYALAYA No.1,NAUSENABAUGH,VISAKHAPATNAM
SALARY FOR THE MONTH OF APRIL, 2023

Sl.No	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTY ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPO RT ALLOW.	HOUSE RENT ALLOWANC E/D.HRA	NATIONAL PENSION SCHEME(NOT SHARE)	CPF (NOT SHARE)	CASH HANDLN G & TREASU RY ALLOWANCE	OTHER ALLOWAN CE	DRESS ALLOWA NCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. WATER CHARGE S (ODR) TO BE REMITTE D TO OUTSIDE AGENCY	NATIONAL PENSION SCHEM(NOT SHARE)	NATIONAL PENSION SCHEM(NOT SHARE)	Annual membership contribution to Associations	OTHER REMITTANCES	G.P.F. Sha	KVS EMPLOYEES WELFARE SCHEME	KVS & CPC (PRODUCT) KVS	HPL RECOVER Y	LICENCE FEES (KVS BUILDING)	ELEC WATER CHARGES	REC. OF OTHER (MAY & ALMAY)	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	10077	SH.SHISHIR KUMAR DASH	PRINCIPAL	12	1	1	31	102800	0	43176	3600	1512	0	0	0	0	0	151088	25000	200	0	0	0	0	0	0	10000	120	0	0	750	0	0	0	36070	115018		
2	37313	Smt.GUNTI UMADEVI	PGT(Phy.)	10	12	6	31	92700	0	38934	3600	1512	16686	0	0	0	0	153432	20000	200	0	0	0	0	0	0	10000	60	0	0	0	0	0	0	30260	123172		
3	39323	SH.RAMADUGULA SRINIVAS	PGT(Eng.)	10			31	87400	0	36708	3600	1512	15732	0	0	0	0	144952	20000	200	0	0	0	0	0	0	10000	60	0	0	0	0	0	0	30260	114692		
4	27080	SH.CH.M.S.KUMAR	PGT(Bio.)	10			31	84900	0	35658	3600	1512	15282	0	0	0	0	140952	20000	200	0	0	0	0	0	0	20000	60	0	0	0	0	0	0	40260	100692		
5	60856	SH.G.RAGHUVARA PRASADA RAO	PGT(Maths)	8			31	60400	0	25368	1800	756	0	12008	0	0	0	100332	9000	200	0	0	8577	12008	0	0	0	60	0	0	560	0	0	0	30405	69927		
6	59777	SH.R.VENKATA RAO	PGT(Maths)	8			31	60400	0	25368	1800	756	10072	12008	0	0	0	111204	9000	200	0	0	8577	12008	0	0	0	60	0	0	0	0	0	0	28845	82359		
7	45739	SH.MANOJ KUMAR	PGT(Commerce)	8			31	55200	0	23184	1800	756	9936	10974	0	0	0	101950	3000	200	0	0	7838	10974	0	0	0	60	0	0	0	0	0	0	22072	79778		
8	11234	SH.R.RAVI KUMAR	TGT (Maths)	8	15	6	31	70000	0	29400	1800	756	12600	0	0	0	0	114556	15000	200	0	0	0	0	0	0	20000	60	0	0	0	0	0	0	35260	79296		
9	29594	SH.V.ANNAYYA SASTRY	TGT (Maths)	8			31	72100	0	30282	1800	756	12978	0	0	0	0	117916	12000	200	0	0	0	0	0	0	20000	60	0	0	0	0	0	0	32260	85656		
10	33542	SH.MUNNA BABU	TGT(Hindi)	8			31	76500	0	32130	1800	756	13770	0	0	0	0	124956	15000	200	0	0	0	0	0	0	5000	60	0	0	0	0	0	0	22260	104696		
11	29501	SH.B.SUSENDRA RAO	TGT (A.Ed.)	10	1	1	31	80000	0	33600	3600	1512	14400	0	0	0	0	133112	15000	200	0	0	0	0	0	0	7000	60	0	0	0	0	0	0	22260	110852		
12	29527	Smt.K.A.SRIJANYA	TGT(Eng.)	7			31	66000	0	27720	1800	756	11880	0	0	0	0	108156	12000	200	0	0	0	0	0	0	25000	60	0	0	0	0	0	0	37260	70896		
13	48874	SH. A.KIRAN PRAKASH GURUVELLI	Librarian	7	1	1	31	60400	0	25368	1800	756	0	12008	0	0	0	100332	9000	200	0	0	8577	12008	0	0	0	60	0	0	560	0	0	0	30405	69927		
14	51520	Smt.GURPREET SAINI	TGT(Science)	7			31	53600	0	22512	1800	756	9648	10656	0	0	0	89972	6000	200	0	0	7611	10656	0	0	0	60	0	5074	0	0	0	0	29601	69371		
15	58700	Smt. CH.SRAVANI	TGT (SST)	7			31	52000	0	21840	1800	756	9360	10338	0	0	0	96094	6000	200	0	0	7384	10338	0	0	0	60	0	0	0	0	0	0	23982	72112		
16	29526	Smt.J.JHANSY RANI	PRT	7	17	5	31	68000	0	28560	1800	756	12240	0	0	0	0	111356	12000	200	0	0	0	0	0	0	35000	60	0	0	0	0	0	0	47260	64096		
17	27747	Ms.ARCHANA DUBE	PRT	7			31	60400	0	25368	1800	756	0	0	0	0	0	88324	8000	200	0	0	0	0	0	0	35000	60	0	1430	560	0	0	5770	51020	37304		
18	71807	Ms.NEELAM	PRT	6			31	41100	0	17262	1800	756	7398	8171	0	0	0	79487	2000	200	0	0	5836	8171	0	0	0	60	0	0	0	0	0	0	5770	22037	54450	
19	74759	Smt. ALKA	PRT	6			31	39900	0	16758	1800	756	0	7932	0	0	0	67146	0	200	0	0	5965	7932	0	0	0	60	0	0	0	0	0	0	0	13856	53288	
20	63624	Smt. PREETI	PRT	6			31	38700	0	16254	1800	756	6956	7694	0	0	0	72170	0	200	0	0	5495	7694	0	0	0	60	0	0	0	0	0	5510	18959	53211		
21	73515	SH.G.SRINIVASA RAO	SSA	6	1	1	31	49000	0	20580	1800	756	8820	0	0	700	0	81656	3000	200	0	0	0	0	0	0	15000	30	0	0	0	0	0	0	18230	63426		
22	29565	SH.P.RAMBABU	SUB STAFF	3	4	1	31	37200	0	15624	1800	756	6696	0	0	0	0	82076	0	200	0	0	0	0	0	0	14000	30	0	0	0	0	0	0	14230	47846		
					52	22	0	1408700	0	591654	48600	20412	195264	91789	0	700	0	0	2357119	220000	4400	0	0	65561	91789	0	0	226000	1320	0	6504	2430	0	0	17050	635054	1722065	

1	Gross Salary	2357119
2	INCOME TAX	220000
3	PROF TAX	4400
4	NPS	157350
5	Annual membership contribution to	0
6		0
7	GPF	226000
8	KVS EWS	1320
9	HPL RECOVERY	6504
10	LICENCE FEES	2430
11	ELECT. / WATER CHARGES	0
12		0
13		0
14	OTHER DEDUCTIONS IF ANY (L.Audit Objections)	17050
15		0
	Total Deductions	635054
	Net Salary	1722065

- Note:
1. S.No. 14. Mrs.Gurpreet Saini, TGT (SC) HPL Availed w.e.f. 17.04.2023 to 20.04.2023 (04 days) Rs. 5074/- recovered from her salary in this month
 2. S.No. 17 Mrs.Archana Dube, PRT HPL availed on 15.04.2023 (01 day) and Rs. 1430/- recovered from her salary in this month
 3. Internal Audit Objections:
 - a) Ms.Archana Dube, PRT LTC Claim Rs. 5770/- recovered in this pay bill
 - b) Ms.Neelam, PRT LTC Claim Rs. 5770/- recovered in this bill
 - c) Ms.Preeti, PRT LTC Claim Rs. 5510/- recovered in this bill