KENDRIYA VIDYALAYA No.1,NAUSENABAUGH,VISAKHAPATNAM

SALARY FOR THE MONTH OF JUNE, 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 ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	G.P.F. Subs	KVS EMPLOYEES WELFARE SCHEME	LICENCE FEES (KVS BUILDING)	ELEC.:WATER CHARGES	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	10077	Sh.SHISHIR KUMAR DASH	PRINCIPAL	12	1	1	30	102800	0	43176	3600	1512	0	0	0	0	151088	25000	200	0	0	10000	120	750	510	0	36580	114508	
2	37313	Smt.GUNTI UMADEVI	PGT(Phy.)	10	12	6	30	92700	0	38934	3600	1512	16686	0	0	0	153432	20000	200	0	0	10000	60	0	0	0	30260	123172	
3	39323	Sh.RAMADUGULA SRINIVAS	PGT(Eng.)	10			30	87400	0	36708	3600	1512	15732	0	0	0	144952	20000	200	0	0	10000	60	0	0	0	30260	114692	
4	27080	Sh.CH.M.S.KUMAR	PGT(Bio.)	10			30	84900	0	35658	3600	1512	15282	0	0	0	140952	20000	200	0	0	20000	60	0	0	0	40260	100692	
5	60856	Sh.G.RAGHUVARA PRASADA RAO	PGT(Maths)	8			30	60400	0	25368	1800	756	0	12008	0	0	100332	9000	200	8577	12008	0	60	560	618	0	31023	69309	
6	59777	Sh.R.VENKATA RAO	PGT(Maths)	8			30	60400	0	25368	1800	756	10872	12008	0	0	111204	8000	200	8577	12008	0	60	0	0	0	28845	82359	
7	45739	Sh.MANOJ KUMAR	PGT(Commerce)	8			30	55200	0	23184	1800	756	0	10974	0	0	91914	3000	200	7838	10974	0	60	1120	0	9936	33128	58786	7
8	11234	Sh.R.RAVI KUMAR	TGT (Maths)	8	15	6	30	70000	0	29400	1800	756	0	0	0	0	101956	15000	200	0	0	20000	60	1120	0	12600	48980	52976	8
9	29594	Sh.V.ANNAYYA SASTRY	TGT (Maths)	8			30	72100	0	30282	1800	756	12978	0	0	0	117916	12000	200	0	0	20000	60	0	0	0	32260	85656	
10	33542	Sh.MUNNA BABU	TGT(Hindi)	8			30	76500	0	32130	1800	756	13770	0	0	0	124956	15000	200	0	0	5000	60	0	0	0	20260	104696	
11	29501	Sh.B.SUSENDRA RAO	TGT (A.Ed.)	10	1	1	30	80000	0	33600	3600	1512	14400	0	0	0	133112	15000	200	0	0	7000	60	0	0	0	22260	110852	
12	29527	Smt.K.A.SRIJANYA	TGT(Eng.)	7			30	66000	0	27720	1800	756	11880	0	0	0	108156	12000	200	0	0	25000	60	0	0	0	37260	70896	
13	48874	Sh. A.KIRAN PRAKASH GURUVELLI	Librarian	7	1	1	30	60400	0	25368	1800	756	0	12008	0	0	100332	9000	200	8577	12008	0	60	560	311	0	30716	69616	
14	51520	Smt.GURPREET SAINI	TGT(Science)	7			30	53600	0	22512	1800	756	9648	10656	0	0	98972	6000	200	7611	10656	0	60	0	0	0	24527	74445	
15	58700	Smt. CH.SRAVANI	TGT (SST)	7			30	52000	0	21840	1800	756	9360	10338	0	0	96094	6000	200	7384	10338	0	60	0	0	0	23982	72112	
16	11140	Smt. V. ANURADHA	HM	7	1	1	30	74300	0	31206	1800	756	13374	0	0	0	121436	14500	200	0	0	20000	60	0	0	0	34760	86676	16
17	29526	Smt.J.JHANSY RANI	PRT	7	17	5	30	68000	0	28560	1800	756	12240	0	0	0	111356	12000	200	0	0	35000	60	0	0	0	47260	64096	
18	27747	Ms.ARCHANA DUBE	PRT	7			30	60400	0	25368	1800	756	0	0	0	0	88324	8000	200	0	0	35000	60	560	281	0	44101	44223	
19	71807	Ms.NEELAM	PRT	6			30	41100	0	17262	1800	756	0	8171	0	0	69089	2000	200	5836	8171	0	60	0	0	0	16267	52822	
20	74759	Smt. ALKA	PRT	6			30	39900	0	16758	1800	756	0	7932	0	0	67146	0	200	5666	7932	0	60	0	0	0	13858	53288	
21	83624	Smt. PREETI	PRT	6			30	38700	0	16254	1800	756	0	7694	0	0	65204	0	200	5495	7694	0	60	0	0	0	13449	51755	
22	73515	Sh.G.SRINIVASA RAO	SSA	6	1	1	30	49000	0	20580	1800	756	0	0	0	700	72836	3000	200	0	0	15000	30	0	0	0	18230	54606	
23	29565	Sh.P.RAMBABU	SUB STAFF	3	4	1	30	37200	0	15624	1800	756	0	0	0	0	55380	0	200	0	0	14000	30	370	0	0	14600	40780	
					53	23	0	1483000	0	622860	50400	21168	156222	91789	0	700	2426139	234500	4600	65561	91789	246000	1380	5040	1720	22536	673126	1753013	
								86200	0	36204	3600	1512	0	0	0	700													
								1396800	0	586656	46800	19656	156222	91789	0	0													

1	**Gross Salary**	**2426139**
2	INCOME TAX	**234500**
3	PROF TAX	**4600**
4	NPS	**157350**
5	Annual membership contribution to respective	**0**
6		**0**
7	GPF	**246000**
8	KVS EWS	**1380**
9	HPL RECOVERY	**0**
10	LICENCE FEES	**5040**
11	ELECT. / WATER CHARGES	**1720**
12		**0**
13		**0**
14	HRA EXCESS PAID IN THE MONTH OF MAY, 23	**22536**
15		**0**
	Total Deductions	**673126**
	Net Salary	**1753013**

Note: HRA DEDUCTED FROM THE FOLLOWING 3 STAFFMEMBERS FROM MAY, 2023 ONWARDS.

1. HRA recovered from S.No. 18.Ms. Neelam -->7398 /-

2. HRA recovered from S.No. 20. Ms. Preeti, PRT --> 6966 /-

3. HRA Recovered from S.No. 21. Mr.G.Srinivasa Rao, SSA --> 8820 /- (Total 3 persons Rs. 23,184/-)

4.S.No. 17 Ms. Archana Dube, PRT Electrical & Water Charges Rs. 320/- for the month of December, 2022 recovered in this Pay Bill.

5. S.No. 7 & 8 Mr.Manoj Kumar & Mr. Ravi Kumar Occupied Staff Quarter in the month of May, 2023. But HRA paid to them . Hence HRA Rs. 9936+12600 recovered in this month and Licence Fee not deducted @560/- per month in the month of May, 23. Hence the Licence Fee is also deducted double in this month

6. Electricity Bill for the month of April, 2023 recovered from Sh.SK Dash, Principal--510/-, Mr.G.Raghu Vara Prasad Rao, PGT(Maths) -618/-, Mr.GA Kiran Prakash, TGT (Lib.)--311 and Ms.Archana Dube, PRT---281/- Total Rs. 1720/-