

**KENDRIYA VIDYALAYA No.1,NAUSENABAUGH,VISAKHAPATNAM**

**SALARY FOR THE MONTH OF MAY, 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	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX	LICENCE FEE ( ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGE S (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(COW N SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	KV'S EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT WS)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC. WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	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	0	151088	25000	200	0	0	0	0	0	0	10000	120	0	0	750	0	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	0	153432	20000	200	0	0	0	0	0	0	10000	60	0	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	0	144952	20000	200	0	0	0	0	0	0	10000	60	0	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	0	140952	20000	200	0	0	0	0	0	0	20000	60	0	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	0	100332	9000	200	0	0	8577	12008	0	0	0	60	0	0	560	0	0	0	0	30405	69927	
6	59777	Sh.R.VENKATA RAO	PGT(Maths)	8			31	60400	0	25368	1800	756	10872	12008	0	0	0	0	111204	8000	200	0	0	8577	12008	0	0	0	60	0	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	0	101850	3000	200	0	0	7838	10974	0	0	0	60	0	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	0	114556	15000	200	0	0	0	0	0	0	20000	60	0	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	0	117916	12000	200	0	0	0	0	0	0	20000	60	0	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	0	124956	15000	200	0	0	0	0	0	0	5000	60	0	0	0	0	0	0	0	20260	104696	
11	29501	Sh.B.SUSENDRA RAO	TGT (A.Ed.)	10	1	1	31	80000	0	33600	3600	1512	14400	0	0	0	0	0	133112	15000	200	0	0	0	0	0	0	7000	60	0	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	0	108156	12000	200	0	0	0	0	0	0	25000	60	0	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	0	100332	9000	200	0	0	8577	12008	0	0	0	60	0	0	560	0	0	0	0	30405	69927	
14	51520	Smt.GURPREET SAINI	TGT(Science)	7			31	53600	0	22512	1800	756	9648	10656	0	0	0	0	98972	6000	200	0	0	7611	10656	0	0	0	60	0	0	0	0	0	0	0	24527	74445	
15	58700	Smt. CH.SRAVANI	TGT (SST)	7			31	52000	0	21840	1800	756	9360	10338	0	0	0	0	96094	6000	200	0	0	7384	10338	0	0	0	60	0	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	0	111356	12000	200	0	0	0	0	0	0	35000	60	0	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	0	88324	8000	200	0	0	0	0	0	0	35000	60	0	0	560	320	0	0	0	44140	44184	
18	71807	Ms.NEELAM	PRT	6			31	41100	0	17262	1800	756	0	8171	0	0	0	0	69089	2000	200	0	0	5836	8171	0	0	0	60	0	0	0	0	0	0	0	16267	52822	18
19	74759	Smt. ALKA	PRT	6			31	39900	0	16758	1800	756	0	7932	0	0	0	0	67146	0	200	0	0	5666	7932	0	0	0	60	0	0	0	0	0	0	0	13858	53288	
20	83624	Smt. PREETI	PRT	6			31	38700	0	16254	1800	756	0	7694	0	0	0	0	65204	0	200	0	0	5495	7694	0	0	0	60	0	0	0	0	0	0	0	13449	51755	20
21	73515	Sh.G.SRINIVASA RAO	SSA	6	1	1	31	49000	0	20580	1800	756	0	0	0	700	0	0	72836	3000	200	0	0	0	0	0	0	15000	30	0	0	0	0	0	0	0	18230	54606	21
22	29565	Sh.P.RAMBABU	SUB STAFF	3	4	1	31	37200	0	15624	1800	756	0	0	0	0	0	0	55380	0	200	0	0	0	0	0	0	14000	30	0	0	370	0	0	0	0	14600	40780	22
					52	22	0	1408700	0	591654	48600	20412	165384	91789	0	700	0	0	2327239	220000	4400	0	0	65561	91789	0	0	226000	1320	0	0	2800	320	0	0	612190	1715049		

1	Gross Salary	2327239
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	0
10	LICENCE FEES	2800
11	ELECT. / WATER CHARGES	320
12		0
13		0
14	OTHER DEDUCTIONS IF ANY (I.Audit Objections)	0
15		0
	<b>Total Deductions</b>	<b>612190</b>
	<b>Net Salary</b>	<b>1715049</b>

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

- HRA recovered from S.No. 18.Ms. Neelam -->7398 /-
- HRA recovered from S.No. 20. Ms. Preeti, PRT --> 6966 /-
- HRA Recovered from S.No. 21. Mr.G.Srinivasa Rao, SSA --> 8820 /- (Total 3 persons Rs. 23,184/-)
- S.No. 17 Ms. Archana Dube, PRT Electrical & Water Charges Rs. 320/- for the month of December, 2022 recovered in this Pay Bill.