

**KENDRIYA VIDYALAYA :: T.B. DAM, HOSAPETE**

DAYS 31

**PAY BILL FOR THE MONTH :: MAY- 2024**

Sl.No	Employee Code	Name of employee	Designation	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	Days	Basic Pay	Cash handling Allowance	D.A		H.R.A	NPS (14%)	Transport Allowance	DA on Trs.All (50%)	Dress Allowance	GROSS	Income Tax	Professional Tax	E.V.S	GPF Cont.	NPS (GS)10%	NPS (MS)14%	P.All overpayment recovery	L Fee	Union Subscripti	Other Dedt.	Total Dedt.	NET	GP F Inst	B.P	A/C No	Amount			
										50%	9%																									
1	53207	MANOHAR LAL JEENGER	PRINCIPAL	12	1	1	31	78800	0	39400	0	16548	3600	1800	0	140148	15000	200	120	0	11820	16548	0	880	0	0	44568	95580				78800				
2	49426	ANUPAMA MALEKOPMATH	TGT (AE)	7	1	1	31	64100	0	32050	0	13461	1800	900	0	112311	0	200	60	0	9615	13461	0	5280	0	0	28616	83695				64100				
3	75432	N.HARINATHA REDDY	TGT (P&HE)	7	1	1	31	52000	0	26000	0	10920	1800	900	0	91620	5000	200	60	0	7800	10920	0	660	0	0	24640	66980				52000				
4	80605	SANNAKNA KAVVARA PRAKASHA	TGT (English)	7	1	1	31	50500	0	25250	0	10605	1800	900	0	89055	5000	200	60	0	7575	10605	0	660	0	0	24100	64955				50500				
5	103464	PREETI	LIBRARIAN	7	1	1	1	1448	0	724	0	304	1800	900	0	5176	0	0	60	0	217	304	0	440	0	0	1021	4155				44900				
6	109718	ASHIYA SULTANA	TGT (MATHS)	7	1	1	1	1448	0	724	0	304	1800	900	0	5176	0	0	60	0	217	304	0	210	0	0	791	4385				44900				
7	110719	BOLLA RAJA SEKHAR	TGT (S.ST)	7	1	1	1	1448	0	724	4041	0	1800	900	0	8913	0	0	20	0	0	0	0	0	0	0	20	8893				44900				
8	72236	DEEPIKA BHAT	PRT	6	1	1	31	42300	0	21150	0	8883	1800	900	0	75033	3000	200	60	0	6345	8883	0	660	0	0	19148	55885			0	42300				
9	103479	ANJALI SHARMA	PRT	6	1	1	1	1142	0	571	0	240	1800	900	0	4653	0	0	60	0	171	240	0	440	0	0	911	3742				35400				
10	109692	AFTAB	PRT	6	1	1	3	3426	0	1713	0	719	1800	900	0	8558	0	0	60	0	514	719	0	440	0	0	1733	6825				35400				
11	110642	RAHUL LASHKARI	PRT (MUSIC)	6	1	1	1	1142	0	571	0	0	1800	900	0	4413	0	0	20	0	0	0	0	210	0	0	230	4183				35400				
TEACHING TOTAL								297754	0	148877	4041	61984	21600	10800	0	545056	28000	1000	640	0	44274	61984	0	9880	0	0	0	145778	399278							
12	15048	C.SREENIVA SULU	S.S.A.	5	1	1	31	46800	700	23400	4212	0	1800	900	0	77812	4000	200	30	22000	0	0	0	0	0	0	26230	51582			0	46800				
13	15044	B.NAGARAJA	Sub-Staff	3	1	1	31	38300	0	19150	0	0	1800	900	0	60150	0	200	30	25000	0	0	0	440	0	0	25670	34480				38300				
NON-TEACHING TOTAL								85100	700	42550	4212	0	3600	1800	0	137962	4000	400	60	47000	0	0	0	440	0	0	440	0	0	51900	86062					
GRAND TOTAL								382854	700	191427	8253	61984	25200	12600	0	683018	32000	1400	700	47000	44274	61984	0	10320	0	0	197678	485340								0

Smt. Anupama M.K., TGT (AE) has availed EOL on private affairs from 01.10.2023 to 27.04.2024. Licence fee recoved from October, 2023 to April, 2024 @ Rs.660 X 7 = Rs. 4620 + 660 = Rs. 5280/-.

Prepared by : C. Sreenivasulu,S.S.A

Checked by : N.Harinatha Reddy, TGT (P&HE)