

KENDRIYA VIDYALAYA MAHABUBNAGAR

PAY BILL FOR THE MONTH OF AUGUST-2023

Sl.No.	STAFF CODE	NAME OF THE EMPLOYEE MR/MS	DESIGNATION OF THE EMPLOYEE	No of post's sanctioned	No of post's Existing	NO. OF DAYS	PAY IN PAY BAND	DEARNESS ALLOW. (42%)	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOWANCE (42%)	HOUSE RENT ALLOWANCE (9%) ON BP	PERSONAL PAY	NEW PEN. SCHEME (MS)	M/S (CPF)	CASH HANDLING ALLOWANCE	GROSS TOTAL	INCOME TAX	PROFESSIONAL TAX	NEW PENSION SCHEME (MS)	NEW PENSION SCHEME (OS)	Licence Fee	Water & Electricity	MS(CPF)	OS(CPF)	INSTALLMENT NO.	G.P.F. Subs	G.P.F. ADVANCE RECOVERY INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	FESTIVAL ADVANCE	TA/DA	CGHS/NYPS/AWY/TA/IKV/INTS A	OTHER P&A RECY.	TOTAL DEBS.	NET AMOUNT.	Remark	
1	28028	K DASHARATHA RAM	PGT(MATHS)	1	1	31	90000	37800	3600	1512	8100	0	0	0	0	141012	15000	200	0	0	0	0	0	0	0	6000	0	0	60	0	0	0	0	21260	119752	1
2	28866	DLN MURTHY	PGT(CHEM)	1	1	31	81200	34104	1800	756	7308	0	0	0	0	125168	13000	200	0	0	0	0	0	0	0	15000	0	0	60	0	0	0	0	28260	96908	2
3	28029	PCHANDRA SHEKHAR	PGT(PHY)	1	1	31	61613	25877	2323	976	5545	0	0	0	0	96334	20000	200	0	0	0	0	0	0	0	20000	0	0	60	0	0	0	0	40260	56074	3
4	5835	AJAY PAL SINGH	TGT(SST)	2	1	31	81200	34104	1800	756	0	0	0	0	0	117860	12000	200	0	0	660	0	0	0	0	20000	0	0	60	0	0	0	130	33050	84810	4
5	51578	DEVENDRA KUMAR CHATTR	TGT(SKT)	1	1	31	72100	30282	1800	756	0	0	14333	0	0	119271	10000	200	14333	10238	440	0	0	0	0	0	0	0	60	0	0	0	130	35401	83870	5
6	29089	N J SUDHIR KUMAR	PGT(BIO)	1	1	31	87400	36708	3600	1512	7866	0	0	0	0	137086	10000	200	0	0	0	0	0	0	0	27000	0	0	60	0	0	0	0	37260	99826	6
7	83837	S DEVIDAS	PGT (CS)	1	1	31	52000	21840	1800	756	0	0	10338	0	0	86734	0	200	10338	7384	660	0	0	0	0	0	0	0	60	0	0	0	100	18742	67992	7
8	69150	THOKALA SHIREESHA	PRT	1	1	31	42300	17766	1800	756	3807	0	8409	0	0	74838	3000	200	8409	6007	0	0	0	0	0	0	0	0	60	0	0	0	0	17676	57162	8
9	73150	KOTA MOUNIKA	PRT	1	1	31	42300	17766	1800	756	3807	0	8409	0	0	74838	3000	200	8409	6007	0	0	0	0	0	0	0	0	60	0	0	0	0	17676	57162	9
10	68848	ALKACHENU JOB JOHNSON	PRT	1	1	31	42300	17766	3600	1512	0	0	8409	0	0	73587	0	0	8409	6007	660	0	0	0	0	0	0	0	60	0	0	0	100	15236	58351	10
11	78509	UMESH ROHILLA	PRT	1	1	31	39900	16758	1800	756	0	0	7932	0	0	67146	0	200	7932	5666	660	0	0	0	0	0	0	0	60	0	0	0	100	14618	52528	11
<b>GRAND TOTAL</b>				<b>12</b>	<b>11</b>		<b>692313</b>	<b>290771</b>	<b>25723</b>	<b>10804</b>	<b>36433</b>	<b>0</b>	<b>57830</b>	<b>0</b>	<b>0</b>	<b>1113874</b>	<b>86000</b>	<b>2000</b>	<b>57830</b>	<b>41309</b>	<b>3080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88000</b>	<b>0</b>	<b>0</b>	<b>660</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>560</b>	<b>279439</b>	<b>834435</b>	

Sl.No.1) Income Tax recovery Rs. 86000 /-  
 Sl.No.2) Professional Tax recovery Rs. 2000 /-  
 Sl.No. 3) New Pension Scheme Rs. 99139 /-  
 Sl.No. 4) Licence Fee Rs. 3080 /-  
 Sl.No. 5) GPF Subscription Rs. 88000 /-  
 Sl.No. 6) GPF ADVANCE RECOVERY OF Rs. 3 0  
 House Rent License fee recovery  
 Sl.No.7) for July -2023 month

Passed for payment of Rs. 834435 /-

Prepared by: B Naresh Kumar, CI

Principal