

Government of Andhra Pradesh
Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

42424

Payment Summary	
Earnings	77922.00
Deductions	13749.00
Adjustments	0.00
Net Pay	64173.00

	Name	: NEKKANTI CH NAGA SURESH	Dept	: GOVT DEGREE COLLEGE RAYAD
	Person ID	: 14475465	DDO	: 10140304001
	Person Group	: Employee (57700-182400)	PAN	: XXXXXX371Q
	Designation	: LECTURER (MATHEMATICS)	EMAIL	:
	Bank Name	: STATE BANK OF INDIA	PRAN	: 14475465
			PHONE	: 9666496330

Account No : 64087038040		IFSC : SBIN0040546		Form 16 Details	
Earnings	YTD	Deductions	YTD		
Basic Salary	63000.00	Professional Tax	200.00	Gross Salary	888732.00
Arr. Basic Salary	3600.00	EE NPS Contrib Amount	6867.00	Balance	888732.00
Dearness Allowance	5670.00	Arr. NPS Contrib Amount	392.00	Std Deduction	50000.00
Arr. Dearness Allowance	324.00	Income Tax	5000.00	Aggrg Deduction	51800.00
House Rent Allowance	5040.00	APGLI	850.00	Incmm under Hd Salary	836932.00
Arr. House Rent Allowance	288.00	GIS Insurance Fund	36.00	Gross Tot Income	836932.00
		EWf Subscription	20.00	Agg of Chapter VI	93044.00
		GIS Savings Fund	84.00	Taxable Income	743890.00
		EHS Subscription	300.00	Tax on total Income	61278.00
				Tax Payable including CES	63730.00
				Current Month Tax	5000.00
Total	77922.00	Total	13749.00		

Take Home Pay	Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
		Std Deduction 50000.00 Emprmnt tax (Prof Tax) 1800.00	Agg of Chapter VI 93044.00	

Principal X/3/2021

K.T.S. Govt. Degree College
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[Signature]
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** Exemption u/s 80CCC & 80C has combined max limit up to 1,50,000

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Government of Andhra Pradesh

Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

		Dept : GOVT DEGREE COLLEGE RAYAD		Payment Summary	
Name	: MANOJ PRABHAKAR DARSI	DDO	: 10140304001	Earnings	77922.00
Person ID	: 14475461	PAN	: XXXXXX169C	Deductions	11749.00
Person Group	: Employee (57700–182400)	PHONE	: 9492441242	Adjustments	0.00
Designation	: LECTURER (COMPUTER SCIENC	EMAIL	:	Net Pay	66173.00
Bank Name	: STATE BANK OF INDIA	PRAN	: 14475461		
Account No	: 31189312583	IFSC	: SBIN0006558		

Earnings		YTD	Deductions		YTD	Form 16 Details	
Basic Salary	63000.00	63000.00	Professional Tax	200.00	200.00	Gross Salary	888732.00
Arr. Basic Salary	3600.00		EE NPS Contrib Amount	6867.00	6867.00	Balance	888732.00
Dearness Allowance	5670.00	5670.00	Arr. NPS Contrib Amount	392.00		Std Deduction	50000.00
Arr. Dearness Allowance	324.00		Income Tax	3000.00	3000.00	Aggrg Deduction	51800.00
House Rent Allowance	5040.00	5040.00	APGLI	850.00	850.00	Incmm under Hd Salary	836932.00
Arr. House Rent Allowance	288.00		GIS Insurance Fund	36.00	36.00	Gross Tot Income	836932.00
			EWf Subscription	20.00	20.00	Agg of Chapter VI	93044.00
			GIS Savings Fund	84.00	84.00	Taxable Income	743890.00
			EHS Subscription	300.00	300.00	Tax on total Income	61278.00
						Tax Payable including CES	63730.00
						Current Month Tax	3000.00
Total	77922.00	73710.00	Total	11749.00	11749.00		11357.00
				66173.00			

Take Home Pay

Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 93044.00	
	Empmnt tax (Prof Tax) 1800.00		


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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : CHANDRASEKHAR NAIK V VADITHE	Dept : GOVT DEGREE COLLEGE RAYAD	Payment Summary	
Person ID : 14460523	DDO : 10140304001		
Person Group: Employee (57700-182400)	PAN : XXXXXX535E PHONE : 9618015012	Earnings	77922.00
Designation : LECTURER (ENGLISH)	EMAIL :	Deductions	10749.00
Bank Name : STATE BANK OF INDIA	PRAN : 14460523	Adjustments	0.00
Account No : 32979968391 IFSC : SBIN0004696		Net Pay	67173.00

Earnings		YTD	Deductions	YTD	Form 16 Details		
Basic Salary	63000.00	63000.00	Professional Tax	200.00	200.00	Gross Salary	888732.00
Arr. Basic Salary	3600.00		EE NPS Contrib Amount	6867.00	6867.00	Balance	888732.00
Dearness Allowance	5670.00	5670.00	Arr. NPS Contrib Amount	392.00		Std Deduction	50000.00
Arr. Dearness Allowance	324.00		Income Tax	2000.00	2000.00	Aggrg Deduction	51800.00
House Rent Allowance	5040.00	5040.00	APGLI	850.00	850.00	Incmm under Hd Salary	836932.00
Arr. House Rent Allowance	288.00		GIS Insurance Fund	36.00	36.00	Gross Tot Income	836932.00
			EWf Subscription	20.00	20.00	Agg of Chapter VI	93044.00
			GIS Savings Fund	84.00	84.00	Taxable Income	743890.00
			EHS Subscription	300.00	300.00	Tax on total Income	61278.00
						Tax Payable including CES	63730.00
						Current Month Tax	2000.00
Total	77922.00	73710.00	Total	10749.00	10749.00	10357.00	

Take Home Pay	67173.00
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Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 93044.00	
	Empmnt tax (Prof Tax) 1800.00		

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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : LAKSHMI BALAM	Dept : GOVT DEGREE COLLEGE RAYAD	Payment Summary	
Person ID : 14442662	DDO : 10140304001	Earnings	28190.00
Person Group: Employee (16400-49870)	PAN : XXXXXX980H PHONE : 9494137846	Deductions	3463.00
Designation : JUNIOR ASSISTANT	EMAIL :	Adjustments	0.00
Bank Name : STATE BANK OF INDIA	PRAN : 14442662	Net Pay	24727.00
Account No : 37561304994 IFSC : SBIN0000960			

Earnings		YTD	Deductions		YTD	Form 16 Details	
Basic Salary	16400.00	16400.00	Professional Tax	200.00	200.00	Gross Salary	338280.00
Dearness Allowance	4984.00	4984.00	EE NPS Contrib Amount	2138.00	2138.00	Balance	338280.00
House Rent Allowance	2378.00	2378.00	APGLI	850.00	850.00	Std Deduction	50000.00
Interim Relief	4428.00	4428.00	GIS Insurance Fund	9.00	9.00	Aggrg Deduction	52400.00
			EWf Subscription	20.00	20.00	Incmm under Hd Salary	285880.00
			GIS Savings Fund	21.00	21.00	Gross Tot Income	285880.00
			EHS Subscription	225.00	225.00	Agg of Chapter VI	36131.00
						Taxable Income	249750.00
Total		28190.00	Total	3463.00	3463.00		

Take Home Pay	24727.00
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Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 36131.00	
	Emprmt tax (Prof Tax) 2400.00		


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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : NAGENDRAPRASAD KOSURI Person ID : 14378759 Person Group: Employee (57700-182400) Designation : LECTURER (BOTANY) Bank Name : STATE BANK OF INDIA Account No : 62295595113		Dept : GOVT DEGREE COLLEGE RAYAD DDO : 10140304001 PAN : XXXXXX945D PHONE : 8143288215 EMAIL : PRAN : 110072878408 APGLI : L2415170A		Payment Summary <table border="1"> <tr> <td>Earnings</td> <td>71604.00</td> </tr> <tr> <td>Deductions</td> <td>9461.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Net Pay</td> <td>62143.00</td> </tr> </table>		Earnings	71604.00	Deductions	9461.00	Adjustments	0.00	Net Pay	62143.00
Earnings	71604.00												
Deductions	9461.00												
Adjustments	0.00												
Net Pay	62143.00												

Earnings		YTD	Deductions		YTD
Basic Salary	61200.00	61200.00	Professional Tax	200.00	200.00
Dearness Allowance	5508.00	5508.00	EE NPS Contrib Amount	6671.00	6671.00
House Rent Allowance	4896.00	4896.00	Income Tax	1000.00	1000.00
			APGLI	1150.00	1150.00
			GIS Insurance Fund	36.00	36.00
			EWf Subscription	20.00	20.00
			GIS Savings Fund	84.00	84.00
			EHS Subscription	300.00	300.00
Total		71604.00	Total	9461.00	9461.00

Form 16 Details	
Gross Salary	859248.00
Balance	859248.00
Std Deduction	50000.00
Aggrg Deduction	52400.00
Incm under Hd Salary	806848.00
Gross Tot Income	806848.00
Agg of Chapter VI	94292.00
Taxable Income	712560.00
Tax on total Income	55012.00
Tax Payable including CES	57213.00
Current Month Tax	1000.00

Take Home Pay			
Income from Other Source		Sec 10 & Other Exemptions	Chapter VI Exemption**
		Std Deduction	50000.00
		Emprmnt tax (Prof Tax)	2400.00
			Agg of Chapter VI
			94292.00
			Loan Balances

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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : AHAMMAD ALI ACCHULA	Dept : GOVT DEGREE COLLEGE RAYAD	Payment Summary	
Person ID : 14271196	DDO : 10140304001	Earnings	42011.00
Person Group: Employee (21230-63010)	PAN : XXXXXX306P PHONE : 9966867428	Deductions	4512.00
Designation : SENIOR ASSISTANT	EMAIL :	Adjustments	0.00
Bank Name : STATE BANK OF INDIA	PRAN : 110061935771 APGLI : 1710724A	Net Pay	37499.00
Account No : 31040278649 IFSC : SBIN0000806			

Earnings		YTD	Deductions		YTD	Form 16 Details	
Basic Salary	24440.00	24440.00	Professional Tax	200.00	200.00	Gross Salary	504132.00
Dearness Allowance	7428.00	7428.00	EE NPS Contrib Amount	3187.00	3187.00	Balance	504132.00
House Rent Allowance	3544.00	3544.00	APGLI	850.00	850.00	Std Deduction	50000.00
Interim Relief	6599.00	6599.00	GIS Insurance Fund	9.00	9.00	Aggrg Deduction	52400.00
			EWf Subscription	20.00	20.00	Incmm under Hd Salary	451732.00
			GIS Savings Fund	21.00	21.00	Gross Tot Income	451732.00
			EHS Subscription	225.00	225.00	Agg of Chapter VI	46519.00
						Taxable Income	405213.00
						Tax on total Income	7760.65
Total	42011.00	42011.00	Total	4512.00	4512.00		

Take Home Pay 37499.00

Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00 Empmnt tax (Prof Tax) 2400.00	Agg of Chapter VI 46519.00	

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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : DEVENDRA SAKE		Dept : GOVT DEGREE COLLEGE RAYAD		Payment Summary	
Person ID : 14267602		DDO : 10140304001		Earnings	77922.00
Person Group: Employee (57700-182400)		PAN : XXXXXX508G PHONE : 9966987614		Deductions	11299.00
Designation : LECTURER (PHYSICS)		EMAIL :		Adjustments	0.00
Bank Name : STATE BANK OF INDIA		PRAN : 110090775967 APGLI : 1710055A		Net Pay	66623.00
Account No : 30210924077		IFSC : SBIN0013164			

Earnings		YTD	Deductions		YTD	Form 16 Details	
Basic Salary	63000.00	63000.00	Professional Tax	200.00	200.00	Gross Salary	888732.00
Arr. Basic Salary	3600.00		EE NPS Contrib Amount	6867.00	6867.00	Balance	888732.00
Dearness Allowance	5670.00	5670.00	Arr. NPS Contrib Amount	392.00		Std Deduction	50000.00
Arr. Dearness Allowance	324.00		Income Tax	2000.00	2000.00	Aggrg Deduction	51800.00
House Rent Allowance	5040.00	5040.00	APGLI	1400.00	1400.00	Incmm under Hd Salary	836932.00
Arr. House Rent Allowance	288.00		GIS Insurance Fund	36.00	36.00	Gross Tot Income	836932.00
			EWf Subscription	20.00	20.00	Agg of Chapter VI	99644.00
			GIS Savings Fund	84.00	84.00	Taxable Income	737290.00
			EHS Subscription	300.00	300.00	Tax on total Income	59958.00
						Tax Payable including CES	62357.00
						Current Month Tax	2000.00
Total	77922.00	73710.00	Total	11299.00	11299.00		10907.00

Take Home Pay	66623.00
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Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 99644.00	
	Emprmt tax (Prof Tax) 1800.00		


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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : RATNAMMA YAGA		Dept : GOVT DEGREE COLLEGE RAYAD		Payment Summary	
Person ID : 14257836		DDO : 10140304001		Earnings	62001.00
Person Group: Employee (14600-44870)		PAN : XXXXXX299E PHONE : 9100575624		Deductions	14610.00
Designation : OFFICE SUBORDINATE		EMAIL :		Adjustments	0.00
Bank Name : STATE BANK OF INDIA		GPF : APGLI : 474314-ABC		Net Pay	47391.00
Account No : 11712210941 IFSC : SBIN0000960					

Earnings		YTD	Deductions		YTD	Form 16 Details	
Basic Salary	36070.00	36070.00	Professional Tax	200.00	200.00	Gross Salary	744012.00
Dearness Allowance	10962.00	10962.00	Income Tax	1000.00	1000.00	Balance	744012.00
House Rent Allowance	5230.00	5230.00	GPF Subscription	12000.00	12000.00	Std Deduction	50000.00
Interim Relief	9739.00	9739.00	APGLI	1150.00	1150.00	Aggrg Deduction	52400.00
			GIS Insurance Fund	5.00	5.00	Incmm under Hd Salary	691612.00
			EWf Subscription	20.00	20.00	Gross Tot Income	691612.00
			GIS Savings Fund	10.00	10.00	Agg of Chapter VI	150245.00
			EHS Subscription	225.00	225.00	Taxable Income	541370.00
Total		62001.00	Total	14610.00	14610.00	Tax on total Income	20774.00
Take Home Pay		47391.00				Tax Payable including CES	21605.00
						Current Month Tax	1000.00

Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 150245.00	
	Empmnt tax (Prof Tax) 2400.00		

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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : NARASIMHA CHARI RAJAMPETA Person ID : 14256515 Person Group: Employee (57700-182400) Designation : SCHOOL ASSISTANT (PHYSICA Bank Name : STATE BANK OF INDIA Account No : 10639732978 IFSC : SBIN0000960		Dept : GOVT DEGREE COLLEGE RAYAD DDO : 10140304001 PAN : XXXXXX084P PHONE : 9492751176 EMAIL : GPF : 74835-EDN APGLI : 479081		Payment Summary Earnings 108455.00 Deductions 21390.00 Adjustments 0.00 Net Pay 87065.00	
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Earnings		YTD	Deductions		YTD
Basic Salary	92500.00	92500.00	Professional Tax	200.00	200.00
Personal Pay (Unabsorbed)	60.00	60.00	Income Tax	10000.00	10000.00
Family Planning Pay	170.00	170.00	GPF Subscription	10000.00	10000.00
Dearness Allowance	8325.00	8325.00	APGLI	750.00	750.00
House Rent Allowance	7400.00	7400.00	GIS Insurance Fund	36.00	36.00
			EWf Subscription	20.00	20.00
			GIS Savings Fund	84.00	84.00
			EHS Subscription	300.00	300.00
Total	108455.00	108455.00	Total	21390.00	21390.00

Form 16 Details	
Gross Salary	1301460.00
Balance	1301460.00
Std Deduction	50000.00
Aggrg Deduction	52400.00
Incsm under Hd Salary	1249060.00
Gross Tot Income	1249060.00
Agg of Chapter VI	129440.00
Taxable Income	1119620.00
Tax on total Income	148386.00
Tax Payable including CES	154322.00
Current Month Tax	10000.00

Take Home Pay		87065.00
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Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00 Empmnt tax (Prof Tax) 2400.00	Agg of Chapter VI 129440.00	


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Payment Slip for the Month: March 2021 (01.03.2021 - 31.03.2021)

Name : VENKATA SWAMY M		Dept : GOVT DEGREE COLLEGE RAYAD		Payment Summary	
Person ID : 14255809		DDO : 10140304001		Earnings	114121.00
Person Group: Employee (40270-93780)		PAN : XXXXXX508Q PHONE : 9440749462		Deductions	23640.00
Designation : LECTURER (COMMERCE)		EMAIL :		Adjustments	0.00
Bank Name : STATE BANK OF INDIA		GPF : 74079 APGLI : 465000		Net Pay	90481.00
Account No : 30080273243 IFSC : SBIN0000845					

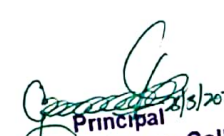
Earnings		YTD	Deductions		YTD
Basic Salary	66330.00	66330.00	Professional Tax	200.00	200.00
Family Planning Pay	105.00	105.00	Income Tax	6000.00	6000.00
Dearness Allowance	20159.00	20159.00	GPF Subscription	15000.00	15000.00
House Rent Allowance	9618.00	9618.00	APGLI	2000.00	2000.00
Interim Relief	17909.00	17909.00	GIS Insurance Fund	36.00	36.00
			EWf Subscription	20.00	20.00
			GIS Savings Fund	84.00	84.00
			EHS Subscription	300.00	300.00
Total	114121.00	114121.00	Total	23640.00	23640.00

Form 16 Details	
Gross Salary	1369452.00
Balance	1369452.00
Std Deduction	50000.00
Aggry Deduction	52400.00
Incmm under Hd Salary	1317052.00
Gross Tot Income	1317052.00
Agg of Chapter VI	150320.00
Taxable Income	1166732.00
Tax on total Income	162519.60
Tax Payable including CES	169021.00
Current Month Tax	6000.00

Take Home Pay	
Income from Other Source	90481.00

Income from Other Source	Sec 10 & Other Exemptions	Chapter VI Exemption**	Loan Balances
	Std Deduction 50000.00	Agg of Chapter VI 150320.00	
	Empmnt tax (Prof Tax) 2400.00		

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