

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 @ 55%	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW @55%	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE - II	TOUGH LOCATION ALLOWANCE- III	II SHIFT ALLOWANCE	LS & PC (PROJECT KVs)	OTHER ALLOWANCE (SCA)	DRESS ALLOWANCE	GROSS SALARY
1	13311	MR. NATHU RAM JANGIR	PRINCIPAL	12	1	1	31	81200	0	44660	3600	1980	0	0	0	0	0	0	0	8120	0	0	600	0	0	0	0	140160
2	48204	MRS. MANISHA BISHT	PGT CHEMISTRY	8	1	1	31	68000	0	37400	1800	990	0	14756	0	0	0	0	0	6800	0	0	480	0	0	0	0	130226
3	76008	SH PRADEEP KUMAR VERMA	PGT COMMERCE	8	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	5690	0	0	480	0	0	0	0	109502
4	61442	MR SURAJ KUMAR SINGH	PGT BIOLOGY	8	1	1	31	56900	0	31295	1800	990	0	12347	0	0	0	0	0	5690	0	0	480	0	0	0	0	109502
5	101527	MRS. ANITA KUMARI	PGT GEOGRAPHY	8	1	1	31	49000	0	26950	1800	990	0	10633	0	0	0	0	0	4900	0	0	480	0	0	0	0	94753
6	101528	MR PRASENJIT MALLIK	PGT PHYSICS	8	1	1	31	49000	0	26950	1800	990	0	10633	0	0	0	0	0	4900	0	0	480	0	0	0	0	94753
7	101529	MS NEHA	PGT HINDI	8	1	1	31	49000	0	26950	1800	990	0	10633	0	0	0	0	0	4900	0	0	480	0	0	0	0	94753
8	110182	MRS ANISHA CHHIKARA	PGT ECO	8	1	1	31	49000	0	26950	1800	990	0	10633	0	0	0	0	0	4900	0	0	480	0	0	0	0	94753
9	59128	MRS. SUSHILA ROJ	TGT HINDI	7	1	1	31	60400	0	33220	1800	990	6040	13107	0	0	0	0	0	4676	0	0	372	0	0	0	0	120605
10	73154	MR BISWAJIT BISWAS	TGT (AE)	7	1	1	31	55200	0	30360	1800	990	5520	11978	0	0	0	0	0	5520	0	0	480	0	0	0	0	111848
11	74828	MRS VIJAY LAXMI NAGAR	TGT SANSKRIT	7	1	1	31	53600	0	29480	1800	990	0	11631	0	0	0	0	0	5360	0	0	480	0	0	0	0	103341
12	110144	MRS MEGHA RANI	TGT SCIENCE	7	1	1	31	46200	0	25410	1800	990	0	10025	0	0	0	0	0	4620	0	0	480	0	0	0	0	89525
13	110173	MRS SAVITA	TGT MATHS	7	1	1	31	46200	0	25410	1800	990	0	10025	0	0	0	0	0	4620	0	0	480	0	0	0	0	89525
14	110168	MS SURBHI CHAUDHARY	TGT (P&HE)	7	1	1	31	46200	0	25410	1800	990	0	10025	0	0	0	0	0	4620	0	0	480	0	0	0	0	89525
15	110140	MS PRATIBHA	PRT	6	11	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
16	110174	MS PRIYANKA VERMA	PRT	6	11	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
17	110142	MRS NISHA	PRT	6	11	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
18	110171	MS SWATI RANI	PRT	6	11	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
19	110172	MR RAMAN GANGWAR	PRT	6	11	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
20	110548	MS. ANUPAMA KUMARI	PRT MUSIC	6	1	1	31	36500	0	20075	1800	990	0	7921	0	0	0	0	0	3650	0	0	480	0	0	0	0	71416
21	80454	MR RAVI KANT SHAW	SSA	4	1	1	31	26300	0	14465	1800	990	0	5707	0	700	0	0	0	2630	0	0	480	0	0	0	0	53072
22	53039	MR. BIDUL HAZARIKA	SUB STAFF	3	7	1	31	41000	0	22550	1800	990	4100	0	0	0	0	0	0	4100	0	0	480	0	0	0	0	75020
23	53040	MR. MINTU BHUYAN	SUB STAFF	3	7	1	31	39400	0	21670	1800	990	0	0	0	0	0	0	0	3050	0	0	372	0	0	0	0	67282
								1092500	0	600875	41400	22770	15660	202006	0	700	0	0	0	106996	0	0	10572	0	0	0	0	2029359

PREPARED BY

SSA

CHECKED BY

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (ODR) TO BE REMITTED TO OUTSIDE AGENCY	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE AGENCY	NATIONAL PENSION SCHEME(OWN SHARE)	NATIONAL PENSION SCHEME(MGT SHARE)	COOP. SOCIETY	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	Annual membership contribution to respective Associations	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./ INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
10000	250	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	120	0	0	750	0	0	0	0	21120	119040	
10000	250	0	0	10540	14756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	36266	93960	
7000	250	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29137	80365	
7000	250	0	0	8820	12347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29137	80365	
5000	250	0	0	7595	10633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	24198	70555	
5000	250	0	0	7595	10633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	23978	70775	
5000	250	0	0	7595	10633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	24198	70555	
5000	250	0	0	7595	10633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23538	71215	
7000	250	0	0	9362	13107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	29779	90826	P.TAX DEDUCTION START FROM MAY - 25
8000	250	0	0	8556	11978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28844	83004	
6000	250	0	0	8308	11631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	26909	76432	
0	250	0	0	7161	10025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	17936	71589	
0	250	0	0	7161	10025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	17936	71589	
0	250	0	0	7161	10025	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	17936	71589	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	14549	56867	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14329	57087	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14329	57087	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	14099	57317	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14329	57087	
0	250	0	0	5658	7921	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	210	0	0	0	0	14099	57317	
0	250	0	0	4077	5707	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	10504	42568	
0	250	0	0	0	0	0	0	0	0	0	0	0	12000	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	12280	62740	
0	300	0	0	0	0	0	0	0	0	0	0	0	5000	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	5770	61512	
75000	5800	0	0	144294	202006	0	0	0	0	0	0	0	27000	0	0	0	0	0	0	0	0	1350	0	0	9750	0	0	0	0	465200	1631441	

PRINCIPAL