

Sl.No.	Staff Code	Name of the Employee	Designation of the Employee	Level	No. of Post Sanctioned	Staff in Position	No. of Days	Basic Pay	Dearness Allowance	Dearness Allow-60%	Transport Allowance	DA on Transport Allow-60%	House Rent Allowance 10% / D.H.RA	National Pension Scheme 14%(MGT SHARE)	CPI(MGT SHARE)	Cash Handling & Treasury Allowance	High Altitude Allowance	Island Area Allowance	Island Special Duty Allowance	Special Duty Allowance 10%	Tough Location Allowance-I	Tough Location Allowance- II	Tough Location Allowance- III	IL Shift Allowance	LS & PC (PROJECT KV4)	Other Allowance	Dress Allowance	Gross Salary	Income Tax	Professional Tax	Licence Fee (OOR) To Be Remitted To Outside Agency	Elec./Water Charges (OOR) To Be Remitted To Outside Agency	National Pension Scheme(MGT SHARE)	National Pension Scheme(MGT SHARE)	Coop. Society	Conv. Adv. / Interest Recovery	Installment No.	House Building Advance/Interest	Installment No.	Annual membership contribution	Other Remittances	G.P.F. Subscription	G.P.F. Advance Recovery	No. Of Installments	CPI-Recovery(OWN SHARE)	CPI-Recovery(MGT SHARE)	CPI ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV./INTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KV4)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC.OF OVERPAYMENT (Pay & Allowance)	COURT RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	6992	MANIK SUTRADHAR	PGT CHEM	10	1	1	30	90000	0	54000	3600	2160	9000	0	0	0	0	0	0	9,000	0	0	0	9,000	3500	0	180,260	16,000	208	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	9000	0	0	0	0	650	0	65918	114,342									
2	53195	PRANAB SARKAR	PGT CS	10	1	1	30	84900	0	50940	3600	2160	8490	19018	0	0	0	0	0	8,490	0	0	0	8,490	3500	0	189,588	20,000	208	0	0	13584	19018	0	0	0	0	0	0	60	8490	0	0	0	0	0	0	61360	128,228	Recovery of overpayment of TA/DA vide audit report dated 19.08.2026											
3	101321	SUSANTA DAS	PGT MATHS	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	5,200	0	0	0	5,200	1750	0	115,078	0	208	0	0	8320	11648	0	0	0	0	0	0	60	5200	0	0	0	2250	650	0	28336	86,742	Recovery of overpayment of TA/DA vide audit report dated 19.08.2026											
4	101322	SHALINI CHATTERJEE	PGT ENG	8	1	1	30	52000	0	31200	1800	1080	5200	11648	0	0	0	0	0	5,200	0	0	0	5,200	1750	0	115,078	0	208	0	0	8320	11648	0	0	0	0	0	0	60	5200	0	0	0	0	650	0	26086	88,992												
5	42425	BISHNU SANKAR VERMA	TGT WE	10	1	1	30	92700	0	55620	3600	2160	9270	0	0	0	0	0	0	9,270	0	0	0	9,270	3500	0	185,390	20,000	208	0	0	0	0	20000	0	0	0	0	0	0	60	9270	0	0	0	0	0	0	49538	135,852	Recovery of overpayment of TA/DA vide audit report dated 19.08.2026										
6	27690	PRADIP PAUL	TGT AE	10	1	1	30	90000	0	54000	3600	2160	9000	0	0	0	0	0	9,000	0	0	0	9,000	3500	0	180,260	15,000	208	0	0	0	0	40000	0	0	0	0	0	0	60	9000	0	0	0	866	0	0	65134	115,126	Recovery of overpayment of TA/DA vide audit report dated 19.08.2026											
7	53631	M K SUKLABAIDYA	TGT ENG	7	1	1	30	60,400	0	36240	1800	1080	6040	13530	0	0	0	0	0	6,040	0	0	0	6,040	1750	0	132,920	10,000	208	0	0	9664	13530	0	0	0	0	0	0	60	6040	0	0	0	0	650	0	40152	92,768												
8	109980	ASHUTOSH PANDEY	TGT MATHS	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	4,900	0	0	0	4,900	1750	0	108,706	0	208	0	0	7840	10976	0	0	0	0	0	0	60	4900	0	0	0	0	650	0	24634	84,072												
9	109985	PRITAM KUNDU	TGT SST	7	1	1	30	49000	0	29400	1800	1080	4900	10976	0	0	0	0	0	4,900	0	0	0	4,900	1750	0	108,706	0	208	0	0	78																													

1 Income tax	92,000
2 Professional Tax	4,368
3 Licence fee remittable	1,470
4 Water and Elect.remit	1,500
5 NPS (MS + OWN)	281,435
6 GPF Subscription	181,000
7 LS & P C of staff	113,740
8 Remittances	0
Total	675,513

[illegible]

BILL VERIFIED AND UPLOADED IN THE WEB PARTAL OF UBI FOR
PAYMENT TO THE INDIVIDUALS ON THE LAST WORKING DAY OF THE MONTH

PREPARED BY: MR. SANDEEP KUMAR GUPTA, SS/ CHECKED BY: 1. MR. SUSANTA DAS, PGT (MATHS)
2. MR. ASHUTOSH PANDEY, TGT (MATHS)
3. MS. RUPESH CHAHAR, PRT

PRINCIPAL