

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	GROSS SALARY
1	54315	MR. RAJESH RANJAN	145044
2	35636	Md AYYUB ALAM	143097
3	62833	SH MANOJ KUMAR SINGH	110824
4	101504	SH VISHNUKANT	88220
5	35558	SH PRABHAT ROSHAN LAKRA	120277
6	72494	SH JIBESH BARMAN	104554
7	110260	SH ABHINAV UNIYAL	83336
8	107353	Sh. RAJEEV CHATURVEDI	83336
9	107354	MISS KALPNA MEENA	83336
10	49193	MR. SHASHI RANJAN KUMAR BAGE	121360
11	65021	MR. HARISHANKAR MAHATO	104964
12	101714	SH UJJWAL GUPTA	66417
13	107350	MISS NISHA KUMARI	66417
14	107351	MISS BHAVANA YADAV	66417
15	107352	SH. SAURABH	64499
16	79473	Sh.SAHIL KUMAR	49326
17	101505	SH NIKHIL	37133
			1538557

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	INCOMETAX	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.	AKYTA/KVINTSA	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF-RECOVERY(OWN SHARE)	CPF-RECOVERY(MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CONV. ADV. / INTEREST RECOVERY	INSTALLMENT NO.	LS & PC (PROJEC T VVs)	HPL RECOVERY	LICENCE FEES (KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	
1	54315	MR. RAJESH RANJAN	14000	200	0	0	12240	17136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	880	0	0	0	0
2	35636	Md AYYUB ALAM	16000	200	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0
3	62833	SH MANOJ KUMAR SINGH	8000	200	0	0	8966	12552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0
4	101504	SH VISHNUKANT	5500	200	0	0	7497	10496	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
5	35558	SH PRABHAT ROSHAN LAKRA	12000	200	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0
6	72494	SH JIBESH BARMAN	6500	200	0	0	8446	11824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0
7	110260	SH ABHINAV UNIYAL	0	200	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
8	107353	Sh. RAJEEV CHATURVEDI	4500	200	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0
9	107354	MISS KALPNA MEENA	4500	200	0	0	7069	9896	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
10	49193	MR. SHASHI RANJAN KUMAR BAGE	9500	200	0	0	10404	14566	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
11	65021	MR. HARISHANKAR MAHATO	0	200	0	0	8966	12552	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
12	101714	SH UJJWAL GUPTA	0	200	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
13	107350	MISS NISHA KUMARI	0	200	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
14	107351	MISS BHAVANA YADAV	0	200	0	0	5585	7818	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0
15	107352	SH. SAURABH	0	200	0	0	5416	7583	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0
16	79473	Sh.SAHIL KUMAR	0	200	0	0	4024	5633	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0
17	101505	SH NIKHIL	0	150	0	0	3137	4391	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0
			80500	3350	0	0	107058	149875	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	0	0	960	0	0	7920	0	0	0	0

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	TOTAL DEDUCTIONS	NET SALARY	REMARKS
1	54315	MR. RAJESH RANJAN	44516	100528	
2	35636	Md AYYUB ALAM	26260	116837	
3	62833	SH MANOJ KUMAR SINGH	29778	81046	
4	101504	SH VISHNUKANT	24413	63807	
5	35558	SH PRABHAT ROSHAN LAKRA	37260	83017	
6	72494	SH JIBESH BARMAN	27030	77524	
7	110260	SH ABHINAV UNIYAL	17885	65451	
8	107353	Sh. RAJEEV CHATURVEDI	22165	61171	
9	107354	MISS KALPNA MEENA	22385	60951	
10	49193	MR. SHASHI RANJAN KUMAR BAGE	35390	85970	
11	65021	MR. HARISHANKAR MAHATO	22438	82526	
12	101714	SH UJJWAL GUPTA	14323	52094	
13	107350	MISS NISHA KUMARI	14323	52094	
14	107351	MISS BHAVANA YADAV	14323	52094	
15	107352	SH. SAURABH	13699	50800	
16	79473	Sh.SAHIL KUMAR	10327	38999	
17	101505	SH NIKHIL	8148	28985	
			384663	1153894	