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MONTH _____
YEAR _____

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	DETAILED ALLOWANCE	RENT ALLOWANCE	TRANSPORT ALLOWANCE	G.O.N. TRANSPORT ALLOWANCE	HOUSE RENT ALLOWANCE E/D/R/A	NATIONAL SCHEMES SHARE	GRS SHARE	CASH TREASURY ALLOWANCE	HIGH ALLOCATION ALLOWANCE	POW DUTY SPECIALLY ALLO	ISLAND SPECIAL ALLOWANCE	TERRITORY LOCALITY ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU 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ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE	TOU ALLOWANCE
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सिद्धान्तुडी छावनी Binnagun Cant. 735232
के.वि. क्र.9/K.V. No.-1
21/9/2020
सिद्धान्तुडी

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	INCOME TAX	PROFESSIONAL TAX	LICEN	ELEC	NATIONAL	NATIONAL	COOP. SOCIETY	INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTEREST	INSTALLMENT NO.	AKVTAKVINTSA	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.	INSTALLMENT NO.	IS & IHL	LICENCE FEES (KVS BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCT	TOTAL	NET SALARY	REMARKS		
1	54315	MR. RAJESH RAJAN	14000	200	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	980	0	0	0	47902	112716				
2	5916	MR. PREM KUMAR SINGH	10000	200	0	0	13584	19018	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	650	0	43512	111706				
3	62823	MR. MANOJ KUMAR SINGH	5000	200	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	29145	93408				
4	101504	MR. VISHNUNANT	0	200	0	0	8320	11645	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	20968	76160				
5	33558	MR. PRADHAT ROSHAN LARGA	15000	200	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	60	0	0	0	0	40260	91670				
6	72684	MR. JESHI BARMAN	0	200	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	22763	92864					
7	83308	MR. ANURAG MEHRA	0	200	0	0	8576	12007	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	21583	79064				
8	116280	MR. JESHIY UNITAL	0	200	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	19816	72440				
9	101203	MR. RAJEEV CHATURVEDI	0	200	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	13566	72690				
10	1017354	MR. KALPNA MEHRA	0	200	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	19816	72440				
11	48183	MR. SHAHIN RAJAN KUMAR BAGE	8000	200	0	0	11536	18151	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	36687	97704				
12	65027	MR. HARSHANANT MAMATO	6000	200	0	0	9952	13933	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	30145	97408				
13	101744	MR. LILANAL GUPTA	0	200	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	13861	57608				
14	1017369	MR. MEHA KUMAR	0	200	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	13861	57608				
15	1017381	MR. BHAVANA YADAV	0	200	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	13861	57608				
16	1017382	MR. SAKUBH	0	200	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	15189	56274				
17	110807	MR. VISHNU SAREENAT	0	200	0	0	5840	8176	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	11766	54690				
18	110808	MR. RAHUL KUMAR CHATTERJEE	0	200	0	0	5840	8176	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	11766	54690				
19	10472	MR. RAHUL KUMAR	0	200	0	0	4464	6250	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	490	0	0	0	11434	43036				
20	101502	MR. MEHRA	0	200	0	0	3472	4861	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	490	0	0	0	3053	31968				
			58000	4000	0	0	152608	219556	0	0	0	0	0	0	25000	0	0	0	0	0	0	1200	0	9840	0	0	650	0	146954	1485752			


 21/01/2024
 Principal
 K.V. No. 1
 Baramulla
 735232