

September - 26

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	DEP UTATION ALLOWANCE	DEARNES ALLOWANCE	TRANSPORT ALLOWANCE	DA ON TRANS ALLOWANCE	HOUSE RENT ALLOWANCE	NATONAL PENSION (MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY ALLOWANCE	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE	TOUGH LOCATION ALLOWANCE	SHIFT WANC (KVs)	U.S. & OTHER PROJECTS	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	
1	109248	SARLA KUMARI	PGT (PHY)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	5200	3000	0	0	0	0	0	105928	0
2	109250	PREETI	PGT (CS)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	5200	3000	0	0	0	0	0	105928	0
3	102073	RANDHEER SINGH	PGT (BIO)	8	1	1	30	52000	0	31200	1800	1080	0	11648	0	0	0	0	0	5200	3000	0	0	0	0	0	105928	0
4	70637	PAYAN SHARMA	TGT (AE)	7	1	1	30	58600	0	35160	1800	1080	0	13127	0	0	0	0	0	5860	3000	0	0	0	0	0	118627	0
5	102082	SUMIT JONWAL	TGT (WE)	7	1	1	30	49000	0	29400	1800	1080	0	10976	0	0	0	0	0	4900	3000	0	0	0	0	0	100156	0
6	102107	SUMIT KUMAR	PRT	6	6	6	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	3000	0	0	0	0	0	80339	0
7	102106	HIMANSHU	PRT	6	6	6	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	3000	0	0	0	0	0	80339	0
8	102105	NIKHIL SRIVASTAVA	PRT	6	6	6	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	3000	0	0	0	0	0	80339	0
9	109246	ANJALI	PRT	6	6	6	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	3000	0	0	0	0	0	80339	0
10	110154	PEM NOREBU	PRT	6	6	6	30	38700	0	23220	1800	1080	0	8669	0	0	0	0	0	3870	3000	0	0	0	0	0	80339	0
11	110544	SURAJ TIWARI	PRT MUSIC	6	1	1	30	37600	0	22560	1800	1080	0	8423	0	0	0	0	0	3760	3000	0	0	0	0	0	78223	0
12	171950	Ashish Kumar	PRT	6	6	6	30	46200	0	27720	1800	1080	0	10349	0	0	0	0	0	4620	3000	0	0	0	0	0	94769	0
13	60944	SHALENDRA SINGH	JSA	2	1	1	30	27600	0	16560	0	0	4536	6183	0	700	0	0	0	2760	3000	0	0	0	0	0	61339	0
								568500	0	341100	21600	12960	4536	127347	0	700	0	0	0	56850	39000	0	0	0	0	0	1172593	0

Prepared By :

Verified By :

Signature

Passed for Payment Rs. 1172593/- ELEVEN Lakh SEVENTY TWO Thousand FIVE hundred and NINETEEN only

उ. के लिये पास किया गया।
प्रचार्य

September - 2026

S.NO	STAFF CODE	NAME OF THE EMPLOYEE	PROFESSIONAL TAX	LICEN CE FEE (ODR) TO BE REMIT TED	ELEC. /MATE R CHAR GES (ODR) TO BE REMIT TED	NATONA L PENSION SCHEME (OWN SHARE)	NATONA L PENSION SCHEME (MGT SHARE)	COOP. SOCIETY	CON V. ADV. INTE RES	INSTALLMENT NO.	HOUSE BUILDING	INSTALLMENT NO.	membership Subscription to	OTHER REMITTANCES	G.P.F. Subs	G.P.F. ADVANCE RECOVERY	NO OF INSTALLMENTS	CPF-Subs (OWN SHARE)	CPF-Subs (MGT SHARE)	CPF ADV. RECOVERY	INSTALLMENT NO.	CON V. ADV. INTE RES	INSTALLMENT NO.	KVS EMPLOYEES	LS & HPL PC (PRO CO LECTIVE RY)	LICENCE FEES (KVS BUILDING)	ELEC. WATER	REC. OF OVERPAYMENT CGHS	RECOVERY	OTHER DEDUC TIONS IF ANY	TOTAL DEDUCTI ONS	NET SALARY	REMARKS			
	1 108248	SARLA KUMARI	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	20518	85410		
	2 108250	PREETI	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	20518	85410			
	3 102073	RANDHEER SINGH	0	0	0	8320	11648	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	20518	85410			
	4 70637	PAYAN SHARMA	0	0	0	9376	13127	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	0	0	20768	85160			
	5 102082	SUNIT JONWAL	0	0	0	7840	10976	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	23053	95574			
	6 102107	SUNIT KUMAR	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	19366	80790			
	7 102106	HIMANSHU	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	15411	64928			
	8 102105	NIKHIL SRIVASTAVA	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	15411	64928			
	9 108246	ANJALI	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	15411	64928			
	10 110154	PEM NORBU	0	0	0	6192	8669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	490	0	0	0	0	0	0	15411	64928			
	11 110544	SURAJ TIWARI	0	0	0	6016	8423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	0	0	15661	64678			
	12 71950	Ashish Kumar	0	0	0	7392	10349	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	740	0	0	0	0	0	0	15239	62984			
	13 60944	SHALENDRA SINGH	0	0	0	4416	6183	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	490	0	0	0	0	0	0	11119	50220			
			0	0	0	90960	127347	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	750	0	7370	0	0	0	0	0	0	226427	986166			

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Signature
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Remarks