

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(M GT SHARE)	COOP. SOCIETY	CONV. ADV. / INTERE ST RECOVER Y	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./I NTERE ST RECOVER Y	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJE CT KVs)	HPL RECOVER Y	LICENCE FEES (KVs BUILDING)	ELEC. /WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIO NS	NET SALARY	REMARKS
22000	625	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	42685	120995	
13000	625	0	0	11344	15882	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	40911	107655		
12000	625	0	0	11008	15412	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	39105	105219		
13000	625	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	55185	76675		
7000	625	0	0	9081	12714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29480	87870		
9000	625	0	0	9928	13899	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	33512	94535		
7000	625	0	0	9081	12714	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29480	87870		
10000	625	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	18685	105795		
5000	625	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	660	283	0	0	21628	74586		
4500	625	0	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	214	0	0	24841	66999		
12000	625	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	52685	75403		
4500	625	0	0	8556	11978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	25719	84991		
10000	625	0	0	10527	14737	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35949	99660		
6000	625	0	0	8818	12346	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	283	0	0	28792	74366		
11000	625	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	51685	69187		
6000	625	0	0	8307	11630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	26622	80952		
9000	625	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	24685	86183		
3500	625	0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	317	0	0	22857	63823		
10000	625	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	0	60	0	0	660	204	0	0	41549	76127		
3000	625	0	0	8307	11630	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	702	0	0	24984	72348		
2300	525	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	360	0	0	19638	57722		
1000	525	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	362	0	0	18120	59240		
1000	525	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	257	0	0	18015	59345		
6000	625	0	0	9359	13102	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29146	91708		
12000	625	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	22685	111803		
13000	625	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23685	108175		
5000	625	0	0	7373	10322	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23380	72390		
9000	625	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29685	84463		
10000	625	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	50685	66743		

9000	625	0	0	0	0	0	0	0	0	0	0	0	26000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	35685	72067	
8000	625	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23685	87183	
9000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29685	84463	
4000	625	0	0	7826	10956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	23467	78021	
8000	625	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	33685	80463	
1800	525	0	0	5825	8156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16366	59854	
2300	525	0	0	5825	8156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	16866	59354	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	5	0	0	0	14079	47469	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	94	0	0	0	13948	47600	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	245	0	0	0	14099	47449	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	139	0	0	0	13993	47555	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	46	0	0	0	13900	47648	
500	450	0	0	5168	7236	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	166	0	0	0	14240	47308	
500	450	0	0	15504	21708	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	43	0	0	0	38705	37315	NPS amount of Jan.,24 & Feb.24 is included after allotment of PRAN No..
6000	625	0	0	8556	11978	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	226	0	0	0	28105	74685	
3000	525	0	0	6555	9178	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	391	0	0	0	20369	56991	
0	625	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	60	0	0	0	0	0	0	2000	17685	86951	15/24 Audit Objection for TTA Bill
3500	525	0	0	0	0	0	0	0	0	0	0	0	7000	0	0	0	0	0	0	30	0	0	660	202	0	0	0	11917	67331	
0	450	0	0	4541	6357	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	0	11378	48611	
3000	525	0	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	30	0	0	0	0	0	0	0	21555	50281	
2500	525	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	30	0	0	0	0	0	0	0	28055	41813	
0	525	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	30	0	0	0	0	0	0	0	10555	61281	
1500	450	0	0	0	0	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	30	0	0	0	0	0	0	0	17980	43852	
316900	30550	0	0	243698	341190	0	0	0	0	0	0	0	466500	0	0	0	0	0	0	3060	0	0	11880	4957	0	0	2000	1420735	3890129	