





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. / INTEREST RECOVERY	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 NTEREST RECOVERY	INSTALLMENT NO.	KVS EMPLOYEES WELFARE SCHEME	LS & PC (PROJECT KVs)	HPL RECOVERY	LICENCE FEES ( KVS BUILDING)	ELEC./WATER CHARGES	REC. OF OVERPAYMENT (Pay & Allowance)	CGHS RECOVERY	OTHER DEDUCTIONS IF ANY	TOTAL DEDUCTIONS	NET SALARY	REMARKS
15000	625	0	0	12540	17556	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	1981	0	0	0	48702	99654		
22000	625	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	60	0	0	0	0	5400	0	0	48085	121065	Recovery of transport Allow. & DA on TPT for August.,24(3600+1800=5400)She is on Medical Leave since 30/07/24.
12000	625	0	0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	40657	113150		
13000	625	0	0	0	0	0	0	0	0	0	0	0	41500	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	55185	87595		
7000	625	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30761	94370		
9000	625	0	0	10500	14700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	34885	101515		
7000	625	0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30761	94370		
10000	625	0	0	0	0	0	0	0	0	0	0	0	8000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	18685	110325		
5000	625	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	660	881	0	0	22226	82474			
8000	625	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1444	0	0	31665	71241			
4500	625	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	604	0	0	26321	70771			
12000	625	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	52685	83975		
4500	625	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	26929	91135		
10000	625	0	0	11145	15603	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	37433	107180		
10000	625	0	0	0	0	0	0	0	0	0	0	0	14000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24685	90215		
6000	625	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	610	0	0	29699	76285			
11000	625	0	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	51685	77325		
9000	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	0	24685	90215		
3500	625	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1280	0	0	24845	66775			
10000	625	0	0	0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	0	60	0	0	660	96	0	0	41441	83059			
3000	625	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1280	0	0	26109	73890			
7500	625	0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28669	71330		
2300	625	0	0	7140	9996	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	676	0	0	21457	62639			
1000	525	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	840	0	0	19497	62205			
1000	525	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	1039	0	0	19696	62006			
6000	625	0	0	9900	13860	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30445	98315		
12000	625	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	22685	120755		
13000	625	0	0	0	0	0	0	0	0	0	0	0	10000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	23685	117055		
5000	625	0	0	7800	10920	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	24405	77615		
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	0	29685	92015		

10000	625	0	0	0	0	0	0	0	0	0	0	40000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	50685	74585		
9000	625	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	79215		
8000	625	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	94615		
9000	625	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	92015		
6000	625	0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	26557	81575		
8000	625	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	65265	HPL on 29/6/24, 22/7/24 & 23/7/24, 29/7/24 TO 31/7/24, 14/8/24, 31/8/24 & 5/9/24 to 9/9/24 total 13 days HPL.	
8000	625	0	0	8790	12306	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	29781	84845		
1800	525	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17181	64020		
2300	525	0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	17681	63520		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	417	0	0	15227	49888		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	211	0	0	14801	50314		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	985	0	0	15575	49540		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	453	0	0	15043	50072		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	356	0	0	14946	50169		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	362	0	0	15172	49943		
500	450	0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	199	0	0	14789	50326		
6000	625	0	0	9060	12684	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	580	0	0	29669	79015		
3000	525	0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	1510	0	0	22387	59315		
5000	625	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	60	0	0	0	0	0	2000	22685	88985	21/24 Audit Objection for TTA Bill	
3500	525	0	0	0	0	0	0	0	0	0	0	7000	0	0	0	0	0	0	0	30	0	0	660	2023	0	0	13738	67662		
0	450	0	0	4800	6720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	12000	51820		
3000	525	0	0	0	0	0	0	0	0	0	0	18000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	21555	52885		
2500	525	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	28055	44345		
1500	450	0	0	0	0	0	0	0	0	0	0	16000	0	0	0	0	0	0	0	30	0	0	0	0	0	0	17980	47960		
338400	31375	0	0	252345	353283	0	0	0	0	0	0	470500	0	0	0	0	0	0	0	3150	0	0	12320	17827	5400	0	2000	1486600	4192413	