

L FOR THE MONTH OF MAY 2024

INCOME TAX	PROFESSIONAL TAX	LICENCE FEE (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.	Annual membership contribution to respective Associations	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.	CONV. ADV./ INTEREST 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 (NPS Arrears Jan 24 to Mar 24)		
7000	208	0	0	8942	12519	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	660	1265	0	0	0	0	30654	74685		
6000	208	0	0	8406	11768	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26442	73026		
6300	208	0	0	7712	10796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25076	70664		
5500	208	0	0	7711	10796	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24275	71465		
6300	208	0	0	14851	20792	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	42211	59241	NPS(JAN 23 - MAY 24)	
6500	208	0	0	8424	11794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	440	203	0	0	0	0	27629	71865		
8000	208	0	0	8683	12156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	440	335	0	0	0	0	29882	72534		
6600	208	0	0	8181	11453	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	660	305	0	0	0	0	27467	69286		
5000	208	0	0	8181	11453	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24902	76396		
7000	208	0	0	8683	12156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	440	855	0	0	0	0	29402	73014		
5000	208	0	0	6853	9594	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	440	129	0	0	0	0	22284	59490		
5000	208	0	0	6853	9594	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	660	796	0	0	0	0	23171	58603		
20000	208	0	0	0	0	0	0	0	0	0	0	0	13000	25000	03/10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58268	87516	GPF Adv. Rec.
12000	208	0	0	10076	14107	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36451	87274	
5000	208	0	0	8942	12519	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26729	83578		
7500	208	0	0	8424	11794	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	660	239	0	0	0	0	28885	70609		
4500	208	0	0	11045	15463	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31276	48513	NPS(FEB & MAY 24)	
5400	208	0	0	5735	8029	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19432	52923		
5400	208	0	0	5735	8029	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19432	52923		
134000	3952	0	0	153437	214812	0	0	0	0	0	0	0	13000	25000	0	0	0	0	0	0	0	0	0	0	0	4400	4127	0	0	0	0	553868	1313605	
0	208	0	0	4131	5783	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10152	43226		
2000	208	0	0	0	0	0	0	0	0	0	0	0	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17238	60777	
2500	208	0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27738	46052	
2000	208	0	0	0	0	0	0	0	0	0	0	0	10000	10000	11/20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22238	51552	
2000	208	0	0	0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22238	51552	
8500	1040	0	0	4131	5783	0	0	0	0	0	0	0	70000	10000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	99604	253159	
142500	4992	0	0	157568	220595	0	0	0	0	0	0	0	83000	35000	0	0	0	0	0	0	0	0	0	0	0	4400	4127	0	0	0	0	653472	1566764	