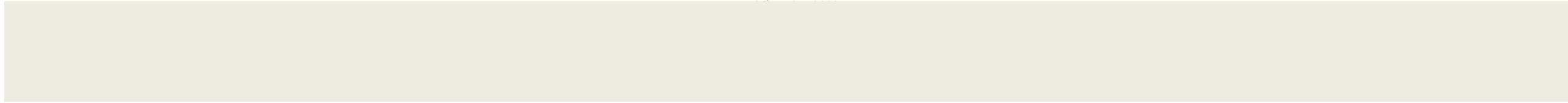


S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	LEVEL	NO OF POST SANCTIONED	STAFF IN POSITION	NO. OF DAYS	BASIC PAY	DEPUTATION ALLOWANCE	DEARNESS ALLOW.	TRANSPORT ALLOWANCE	DA ON TRANSPORT ALLOW.	HOUSE RENT ALLOWANCE/ D.HRA	NATIONAL PENSION SCHEME(MGT SHARE)	CPF (MGT SHARE)	CASH HANDLING & TREASURY	HIGH ALTITUDE ALLOWANCE	HARD AREA ALLOWANCE	ISLAND SPECIAL DUTY ALLOWANCE	SPECIAL DUTY ALLOWANCE	TOUGH LOCATION ALLOWANCE-I	TOUGH LOCATION ALLOWANCE- II	TOUGH LOCATION ALLOWANCE- III	II SHIFT	LS & PC (PROJECT KVs)	OTHER ALLOWANCE	DRESS ALLOWANCE	GROSS SALARY	INCOME TAX	PROFESSIONAL TAX
1	55652	Apurba Das	Principal	12	1	1	30	83600	0	41800	3600	1800	0	17556	0	0	0	0	0	8360	0	0	600	0	0	0	0	157316	20000	208
2	55674	Ambresh Kumar	Vice Principal	10	1	1	30	82400	0	41200	3600	1800	0	17304	0	0	0	0	0	8240	0	0	600	0	0	0	0	155144	12000	208
3	55093	Bijoy Bhakta	PGT(Maths)	10	1	1	30	77700	0	38850	3600	1800	0	16317	0	0	0	0	0	7770	0	0	600	0	0	0	0	146637	10000	208
4	56848	Ravi Kumar	PGT(Chem)	8	1	1	30	64100	0	32050	1800	900	6410	13461	0	0	0	0	0	6410	0	0	480	0	0	0	0	125611	9500	208
5	9945	Bhaswati Phookan Gogoi	PGT (Eng)	10	1	1	30	84900	0	42450	3600	1800	0	0	0	0	0	0	0	8490	0	0	600	0	0	0	0	141840	17000	208
6	44578	Monidipa Deb	PGT (Comm)	8	1	1	30	76500	0	38250	1800	900	0	16065	0	0	0	0	0	7650	0	0	480	0	0	0	0	141645	13000	208
7	74479	Binod Kumar Runda	PGT (Phy)	8	2	2	30	56900	0	28450	1800	900	0	11949	0	0	0	0	0	5690	0	0	480	0	0	0	0	106169	8000	208
8	74287	Ram Prameshwar Meena	PGT(Hindi)	8	1	1	30	55200	0	27600	1800	900	0	11592	0	0	0	0	0	5520	0	0	480	0	0	0	0	103092	8000	208
9	74293	Mohini Ratna Giri	PGT(CHEM)	8	2	1	30	55200	0	27600	0	0	5520	11592	0	0	0	0	0	0	0	0	0	0	0	0	0	99912	7000	208
10	100990	Rohini Toppo	PGT(BIO)	8	1	1	30	49000	0	24500	1800	900	0	10290	0	0	0	0	0	4900	0	0	480	0	0	0	0	91870	1000	208
11	27010	Bhabi Ram Daimary	TGT (P & HE)	8	1	1	30	83600	0	41800	1800	900	0	0	0	0	0	0	0	8360	0	0	480	0	0	0	0	136940	25000	208
12	9989	Marami Konwar	TGT (Eng)	8	3	2	30	74300	0	37150	1800	900	0	0	0	0	0	0	0	7430	0	0	480	0	0	0	0	122060	12000	208
13	44636	Puspa Sarkar	TGT (Sci)	7	2	2	30	72100	0	36050	1800	900	0	15141	0	0	0	0	0	7210	0	0	480	0	0	0	0	133681	11000	208
14	55356	Trishna Rajak	TGT(SST)	7	3	3	30	56900	0	28450	1800	900	5690	11949	0	0	0	0	0	5690	0	0	480	0	0	0	0	111859	8000	208
15	55179	Navaneeta Bhattacharyya	TGT (Sci)	7	2	2	30	56900	0	28450	1800	900	0	11949	0	0	0	0	0	5690	0	0	480	0	0	0	0	106169	6500	208
16	55320	Dinesh Chhetri	TGT (Eng)	7	3	2	30	56900	0	28450	1800	900	0	11949	0	0	0	0	0	5690	0	0	480	0	0	0	0	106169	7000	208
17	83630	Devendra Kumar	TGT (Maths)	7	3	3	30	50500	0	25250	1800	900	0	10605	0	0	0	0	0	5050	0	0	480	0	0	0	0	94585	5000	208
18	110339	Pavan Kumar	TGT(WE)	7	1	1	30	44900	0	22450	1800	900	4490	9429	0	0	0	0	0	4490	0	0	480	0	0	0	0	88939	0	208
19	106920	Shalini Rawat	TGT(SST)	7	3	3	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	0	0	480	0	0	0	0	91422	1000	208
20	106918	Vikkey kumar	TGT(AE)	7	1	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	0	0	480	0	0	0	0	91422	1000	208
21	106924	L. Hmunlenthang Kom	Lib	7	1	1	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	0	0	480	0	0	0	0	91422	0	208
22	50177	Rahul Bhardwaj	Headmaster	7	1	1	30	56900	0	28450	1800	900	0	11949	0	0	0	0	0	5690	0	0	480	0	0	0	0	106169	7000	208
23	55352	Alaka Dadhara	PRT	7	17	17	30	55200	0	27600	1800	900	5520	11592	0	0	0	0	0	5520	0	0	480	0	0	0	0	108612	7000	208
24	26739	Mitali Barooah	PRT	7	17	17	30	64100	0	32050	1800	900	0	0	0	0	0	0	0	6410	0	0	480	0	0	0	0	105740	11000	208
25	58279	Sonia	PRT	7	17	17	30	46200	0	23100	1800	900	4620	9702	0	0	0	0	0	4620	0	0	480	0	0	0	0	91422	5000	208
26	76010	Abhinav Anand	PRT(MUSIC)	6	1	1	30	41100	0	20550	1800	900	4110	8631	0	0	0	0	0	4110	0	0	480	0	0	0	0	81681	1000	208
27	10049	Arati Dewri	PRT	7	17	17	30	66000	0	33000	1800	900	6600	0	0	0	0	0	0	6600	0	0	480	0	0	0	0	115380	10000	208
28	70913	Anupama Jalan	PRT	6	17	17	30	43600	0	21800	1800	900	0	9156	0	0	0	0	0	4360	0	0	480	0	0	0	0	82096	2000	208

29	70583	Dheerendra Yadav	PRT	6	17	17	30	43600	0	21800	1800	900	0	9156	0	0	0	0	0	4360	0	0	480	0	0	0	0	82096	3000	208
30	79498	Priyanka Yadav	PRT	6	17	17	30	41100	0	20550	1800	900	0	8631	0	0	0	0	0	4110	0	0	480	0	0	0	0	77571	2000	208
31	106919	Vaishali Mogha	PRT	6	17	17	20	23600	0	11800	1800	900	0	4956	0	0	0	0	0	2360	0	0	320	0	0	0	0	45736	1000	208
32	106917	Reetu	PRT	6	17	17	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	3650	0	0	480	0	0	0	0	69245	1000	208
33	106922	Mohan Lal	PRT	6	17	17	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	3650	0	0	480	0	0	0	0	72895	1000	208
34	106921	Ashmita Pandey	PRT	6	17	17	30	36500	0	18250	1800	900	3650	7665	0	0	0	0	0	3650	0	0	480	0	0	0	0	72895	1000	208
35	106923	Priyanka	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	3650	0	0	480	0	0	0	0	69245	1000	208
36	106916	Vanshika Verma	PRT	6	1	1	30	35400	0	17700	1800	900	0	7434	0	0	0	0	0	3540	0	0	480	0	0	0	0	67254	1000	208
37	106915	Riju Daimari	PRT	6	1	1	30	36500	0	18250	1800	900	0	7665	0	0	0	0	0	3650	0	0	480	0	0	0	0	69245	1000	208
38	9888	Rupa Bhagawati	ASO	6	1	1	30	56900	0	28450	1800	900	5690	0	0	875	0	0	0	5690	0	0	480	0	0	0	0	100785	7000	208
39	50007	Kundan Kumar	SSA	4	1	1	30	32300	0	16150	1800	900	0	6783	0	0	0	0	0	3230	0	0	480	0	0	0	0	61643	0	208
40	27146	Shankar Rabi Das	Sub Staff	3	5	1	30	38300	0	19150	1800	900	0	0	0	0	0	0	0	3830	0	0	480	0	0	0	0	64460	2000	208
		G.Total						2147000	0	1073500	77400	38700	69810	352569	0	875	0	0	0	209180	0	0	19040	0	0	0	0	3988074	246000	8320

699729
291776



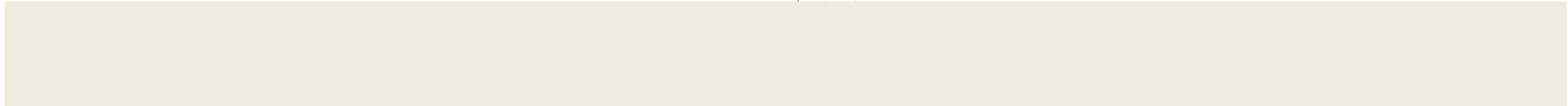
LICENCE FEE (ODR) TO BE REMITTED TO	ELEC. /WATER CHARGES (ODR) TO BE REMITTED TO OUTSIDE	NATIONAL PENSION SCHEME(OWN)	NATIONAL PENSION SCHEME(MGT)	COOP. SOCIETY	CONV. ADV./INTEREST RECOVERY INSTALLMENT NO.	HOUSE BUILDING ADVANCE/INTERES INSTALLMENT NO.	Contribution to PM CARES Fund	OTHER REMITTANCES	G.P.F. RECOVERY	G.P.F. ADVANCE RECOVERY	NO OF INSTALMENTS	CPF- RECOVERY(OWN)	CPF- RECOVERY(MGT)	CPF ADV. RECOVERY INSTALLMENT NO.	CONV. ADV./INTEREST 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
0	0	12540	17556	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	880	0	0	0	0	51304	106012	
0	0	12360	17304	0	0	0	0	0	0	0	0	0	0	0	0	120	0	0	660	0	0	0	0	42652	112492	
0	0	11655	16317	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	38680	107957	
0	0	9615	13461	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	32844	92767	
0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	60	0	0	660	0	0	0	0	42928	98912	
0	0	11475	16065	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	41468	100177	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	29412	76757	
0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	28580	74512	
0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27140	72772	
0	0	7350	10290	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	19348	72522	
0	0	0	0	0	0	0	0	0	45000	0	0	0	0	0	0	60	0	0	660	0	0	0	0	70928	66012	
0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	60	0	0	660	0	0	0	0	32928	89132	
0	0	10815	15141	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	37884	95797	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	28752	83107	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	27912	78257	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	28412	77757	
0	0	7575	10605	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	23888	70697	
0	0	6735	9429	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16432	72507	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17900	73522	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17900	73522	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16900	74522	
0	0	8535	11949	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	28192	77977	
0	0	8280	11592	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	27140	81472	
0	0	0	0	0	0	0	0	0	30000	0	0	0	0	0	0	60	0	0	440	0	0	0	0	41708	64032	
0	0	6930	9702	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	21900	69522	
0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	16064	65617	
0	0	0	0	0	0	0	0	0	20000	0	0	0	0	0	0	60	0	0	0	0	0	0	0	30268	85112	
0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	18624	63472	

0	0	6540	9156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	19404	62692	
0	0	6165	8631	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	17064	60507	
0	0	3540	4956	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	180	0	0	1320	0	0	0	0	11204	34532	Joined on 11.09.2024 after availing EOL, Arrears of Licence fee & EWS recovered for Jul24-Sept 24
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14848	54397	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14408	58487	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	14408	58487	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14848	54397	
0	0	5310	7434	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	660	0	0	0	0	14672	52582	
0	0	5475	7665	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60	0	0	440	0	0	0	0	14848	54397	
0	0	0	0	0	0	0	0	0	0	0	35000	0	0	0	0	0	0	0	60	0	0	0	0	0	0	0	42268	58517	
0	0	4845	6783	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	12306	49337	
0	0	0	0	0	0	0	0	0	0	0	25000	0	0	0	0	0	0	0	30	0	0	440	0	0	0	0	27678	36782	
0	0	251835	352569	0	0	0	0	0	0	0	200000	0	0	0	0	0	0	0	2580	0	0	14740	0	0	0	0	1076044	2912030	

Prepared by

Verified by

Principal



Prepared by

Verified by

Principal