System Bill Number : 20261700740006
Category : A (Gazetted) [ SG Officers ]
Bill Number : 46
Bill Date : 27/08/2026

# GOVERNMENT OF TRIPURA

## EDUCATION

EDUCATION (SECONDARY EDUCATION)
For The Month of AUGUST, 2026

Demand No. : 40
Org Code : 502
Account Head : 2202-02-104-41-18-01
DDO Code : 17007

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | | |
| | Employee No, Pay-Scale, GPF A/C No. | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Net Pay | Final Pay |
| | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Default Loan | |
| 1 | HEMENDRA DEBBARMA<br>006527 \| 126294 \| 15600-39100 \| GPF-T/EDN-44621 | HEADMASTER | 117000<br>6600 | 47970<br>0 | 0<br>3000 | 0<br>0 | 0<br>500 | 0<br>0 | 0<br>0 | 168470 | 208<br>0 | 750<br>0 | 30000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 30958 | 137512<br>0 | 137512 |
| | TOTAL | | 117000<br>6600 | 47970<br>0 | 0<br>3000 | 0<br>0 | 0<br>500 | 0<br>0 | 0<br>0 | 168470 | 208<br>0 | 750<br>0 | 30000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 30958 | 137512<br>0 | 137512 |

Run Time : 27/08/2026 11:54:47 AM

MAIN BILL

27/8/26
Hemendra Debbarma
Headmaster H.O. & D.D.O
Damchera H S School
Damcherra, North Tripura
D.D.O. Code : 17007

Signature valid

Digitally signed by HEMENDRA DEBBARMA
Date: 2026.08.28 11:22:06 IST
Reason: Certified True Copy

System Bill Number : 20261700720013
Category : C (Non-Gazetted) [ SG Officers ]
Bill Number : 47
Bill Date : 27/08/2026

# GOVERNMENT OF TRIPURA

## EDUCATION

EDUCATION (SECONDARY EDUCATION)
For The Month of AUGUST, 2026

Demand No. : 40
Org Code : 502
Account Head : 2202-02-104-41-18-01
DDO Code : 17007

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | | |
| | Employee No, Pay-Scale, GPF A/C No. | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special. Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Net Pay | Final Pay |
| | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Default Loan | |
| 1 | **BHUBAN CHANDRA DAS**<br>035491 \| 105001 \| 5700-24000 \| GPF-T/NEW/ 035491 | ASSISTANT TEACHER | 36600<br>2800 | 15006<br>0 | 0<br>2928 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 55384 | 208<br>0 | 300<br>0 | 7000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 7508 | 47876<br>0 | 47876 |
| 2 | **DIPANKAR ROY**<br>140645 \| 397588 \| 5700-24000 \| GPF-T/NEW/140645 | GRADUATE TEACHER | 30700<br>2800 | 12587<br>0 | 0<br>2456 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 46593 | 208<br>0 | 300<br>0 | 10000<br>4000 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 14508 | 32085<br>0 | 32085 |
| 3 | **IMAM UDDULLA**<br>144187 \| 1061384 \| 5700-24000 \| NPS-110144844016 | GRADUATE TEACHER | 28100<br>2800 | 11521<br>0 | 0<br>2248 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 42719 | 208<br>0 | 300<br>0 | 0<br>0 | 3962<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4470 | 38249<br>0 | 38249 |
| 4 | **JASIM UDDIN**<br>142976 \| 722247 \| 5700-24000 \| NPS-110164061664 | GRADUATE TEACHER | 29800<br>2800 | 12218<br>0 | 0<br>2384 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 45252 | 208<br>0 | 300<br>0 | 0<br>0 | 4202<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4710 | 40542<br>0 | 40542 |
| 5 | **KUSHALJIT BHATTACHARJEE**<br>006893 \| 127658 \| 5700-24000 \| GPF-T/EDN/53815 | GRADUATE TEACHER | 40000<br>2800 | 16400<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 60250 | 208<br>0 | 300<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3508 | 56742<br>0 | 56742 |
| 6 | **MANIDIPA DAS**<br>006360 \| 128855 \| 5700-24000 \| GPF-T/EDN/44636 | GRADUATE TEACHER | 72100<br>4400 | 29561<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 105511 | 208<br>0 | 300<br>0 | 40000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 40508 | 65003<br>0 | 65003 |
| 7 | **PRADYENDU PAUL**<br>144186 \| 1060111 \| 5700-24000 \| NPS-110194844019 | GRADUATE TEACHER | 28100<br>2800 | 11521<br>0 | 0<br>0 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 40471 | 208<br>0 | 300<br>0 | 0<br>0 | 3962<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4470 | 36001<br>0 | 36001 |
| 8 | **RUMANA BEGAM**<br>144210 \| 1061390 \| 5700-24000 \| NPS-110104844018 | GRADUATE TEACHER | 28100<br>2800 | 11521<br>0 | 0<br>2248 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 42719 | 208<br>0 | 300<br>0 | 0<br>0 | 3962<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4470 | 38249<br>0 | 38249 |
| 9 | **SWARAJIT DAS**<br>160947 \| 2352133 \| 5700-24000 \| NPS-110244277887 | LIBRARIAN | 20475<br>2800 | 8395<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 28870 | 208<br>0 | 0<br>0 | 0<br>0 | 2887<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3095 | 25775<br>0 | 25775 |
| 10 | **[illegible]**<br>461913 \| 250183 \| 5700-24000 \| NPS-110245406415 | PHYSICAL EDUCATION TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |
| 11 | **ANIMESH NATH**<br>[illegible] \| NPS-110225891513 | POST GRADUATE TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |

Signature Verified
Digitally signed by HEMENDRA DEBBARMA
Date: 2026.08.28 11:40:47 IST
Reason: Certified True Copy

Hemendra Debbarma
Headmaster H.O. & D.D.O
Damchera H S School
Damchera, North Tripura
PIN - 1700

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | Net Pay | Final Pay |
| | Employee No. Pay-Scale, GPF A/C No. | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special. Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Default Loan | |
| | 4 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | | |
| 12 | HEMENDRA SHARMA<br>149418 \| 1786287 \| 5700-24000 \| NPS-110148534229 | POST GRADUATE TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |
| 13 | LALMUAN KIMI<br>006423 \| 134608 \| 5700-24000 \| GPF-T/EDN/48687 | POST GRADUATE TEACHER | 59000<br>4200 | 24190<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 87040 | 208<br>0 | 300<br>0 | 18000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 18508 | 68532<br>0 | 68532 |
| 14 | LAXMAN CHANDRA NATH<br>014366 \| 142500 \| 5700-24000 \| GPF-T/EDN/48522 | POST GRADUATE TEACHER | 59000<br>4200 | 24190<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 87040 | 208<br>0 | 300<br>0 | 30000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 30508 | 56532<br>0 | 56532 |
| 15 | MANGAL KUMAR CHAKMA<br>006578 \| 134436 \| 5700-24000 \| GPF-T/EDN/48683 | POST GRADUATE TEACHER | 60800<br>4200 | 24928<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 89578 | 208<br>0 | 300<br>0 | 40000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 40508 | 49070<br>0 | 49070 |
| 16 | MINTU NATH<br>006388 \| 134138 \| 5700-24000 \| GPF-T/EDN/46900 | POST GRADUATE TEACHER | 60400<br>4400 | 24764<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 89014 | 208<br>0 | 300<br>0 | 30000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 30508 | 58506<br>0 | 58506 |
| 17 | PAYAL SHIL<br>149413 \| 1786286 \| 5700-24000 \| NPS-110188534230 | POST GRADUATE TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |
| 18 | RIPAN DAS<br>137359 \| 220270 \| 5700-24000 \| GPF-T/NEW/137359 | POST GRADUATE TEACHER | 40200<br>4200 | 16482<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 60532 | 208<br>0 | 300<br>0 | 5000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 5508 | 55024<br>0 | 55024 |
| 19 | RIPAN MALAKAR<br>162550 \| 3289184 \| 5700-24000 \| NPS-110245891512 | POST GRADUATE TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |
| 20 | SANTANU DEBBARMA<br>162551 \| 3289291 \| 5700-24000 \| NPS-110205891514 | POST GRADUATE TEACHER | 26025<br>4200 | 10670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 36695 | 208<br>0 | 0<br>0 | 0<br>0 | 3670<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3878 | 32817<br>0 | 32817 |
| 21 | SAPTARSHI BARMAN<br>006182 \| 134721 \| 5700-24000 \| GPF-T/EDN/52445 | POST GRADUATE TEACHER | 54000<br>4200 | 22140<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 79990 | 208<br>0 | 300<br>0 | 30000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 30508 | 49482<br>0 | 49482 |
| 22 | TRINATH REANG<br>006[illegible] \| 134[illegible] \| 5700-24000 \| GPF-T/NEW/138111 | POST GRADUATE TEACHER | 39000<br>4200 | 15990<br>0 | 0<br>3000 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 58840 | 208<br>0 | 300<br>0 | 8000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 8508 | 50332<br>0 | 50332 |
| 23 | PROBESH CHANDRA NATH<br>006[illegible] \| 134[illegible] \| 5700-24000 \| NPS-110168534231 | SPECIAL EDUCATOR | 20475<br>2800 | 8395<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 28870 | 208<br>0 | 0<br>0 | 0<br>0 | 2887<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3095 | 25775<br>0 | 25775 |

Signature valid
Digitally signed by HEMENDRA DEBBARMA
Date: 2021.08.28 11:40:47 IST
Reason: Certified True Copy

Hemendra Debbarma
Headmaster H.O. & D.D.O
Damchhara H.S. School

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | | |
| | Employee No, Pay-Scale, GPF A/C No. | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Net Pay | Final Pay |
| | | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Default Loan | |
| 24 | NABENDU DEBNATH<br>080582 \| 134357 \| 5700-24000 \| GPF-T/NEW/080582 | UDC | 29800<br>2800 | 12218<br>0 | 0<br>2384 | 500<br>0 | 0<br>350 | 0<br>0 | 0<br>0 | 45252 | 208<br>0 | 300<br>0 | 12000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 12508 | 32744<br>0 | 32744 |
| | TOTAL | | **892800**<br>**87200** | **366047**<br>**0** | **0**<br>**41648** | **8000**<br>**0** | **0**<br>**5600** | **0**<br>**0** | **0**<br>**0** | **1314095** | **4992**<br>**0** | **4800**<br>**0** | **233000**<br>**4000** | **43882**<br>**0** | **0**<br>**0** | **0**<br>**0** | **0**<br>**0** | **290674** | **1023421**<br>**0** | **1023421** |

Run Time : 27/08/2026 11:50:23 AM

**MAIN BILL**

Hemendra Debbarma
Headmaster H.O. & D.D.O
Damchera H.S School
Damcherra, North Tripura
D.D.O. Code : 17007

Signature valid

Digitally signed by HEMENDRA DEBBARMA
Date: 2026.08.28 11:40:47 IST
Reason: Certified True Copy

Bill Number : 20261700710006
Bill Type : D (Non-Gazetted) [ SG Officers ]
Voucher Number : 48
Voucher Date : 27/08/2026

# GOVERNMENT OF TRIPURA

## EDUCATION

EDUCATION (SECONDARY EDUCATION)

For The Month of AUGUST, 2026

Demand No. : 40
Org Code : 502
Account Head : 2202-02-104-41-18-01
DDO Code : 17007

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | | |
| | | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Net Pay | Final Pay |
| | Employee No, Pay-Scale, GPF A/C No. | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Default Loan | |
| 1 | **HIRALAL GOWLA**<br>130439 \| 128323 \| 4840-13000 \| GPF-T/NEW/130439 | COOK | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 3000<br>3000 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 6358 | 26477<br>0 | 26477 |
| 2 | **KESHABOTI REANG**<br>006568 \| 128279 \| 4840-13000 \| GPF-T/GRP/006568 | COOK | 41100<br>1900 | 16851<br>0 | 0<br>3000 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 61751 | 208<br>0 | 150<br>0 | 15000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 15358 | 46393<br>0 | 46393 |
| 3 | **PILARANI REANG**<br>130441 \| 128313 \| 4840-13000 \| GPF-T/NEW/130441 | COOK | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3358 | 29477<br>0 | 29477 |
| 4 | **TANURAUNG REANG**<br>130437 \| 127906 \| 4840-13000 \| GPF-T/NEW/130437 | COOK | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3358 | 29477<br>0 | 29477 |
| 5 | **SITA MALAKAR**<br>130436 \| 127797 \| 4840-13000 \| GPF-T/NEW/130436 | COOK-CUM-MASHALCHI | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3358 | 29477<br>0 | 29477 |
| 6 | **GADADHAR REANG**<br>006518 \| 128563 \| 4840-13000 \| GPF-T/GRP/006518 | HELPER | 38700<br>1800 | 15867<br>0 | 0<br>3000 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 58367 | 208<br>0 | 150<br>0 | 14000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 14358 | 44009<br>0 | 44009 |
| 7 | **MATIRANI REANG**<br>130440 \| 128498 \| 4840-13000 \| GPF-T/NEW/130440 | HELPER | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3358 | 29477<br>0 | 29477 |
| 8 | **SABITRI MALAKAR**<br>130435 \| 127827 \| 4840-13000 \| GPF-T/NEW/130435 | HELPER | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 4000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4358 | 28477<br>0 | 28477 |
| 9 | **SUBHASH TRIPURA**<br>006535 \| 134494 \| 4840-13000 \| GPF-T/GRP/006535 | NIGHT GUARD | 36500<br>1800 | 14965<br>0 | 0<br>2920 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 55185 | 208<br>0 | 150<br>0 | 10000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 10358 | 44827<br>0 | 44827 |
| 10 | **DEBJANI REANG**<br>[illegible] \| 4840-13000 \| GPF-T/NEW/130114 | PEON | 20300<br>1400 | 8323<br>0 | 0<br>1624 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 31047 | 208<br>0 | 150<br>0 | 3000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 3358 | 27689<br>0 | 27689 |
| 11 | **KIMPARLONG**<br>130289 \| 126519 \| 4840-13000 \| GPF-T/NEW/130289 | PEON | 21500<br>1400 | 8815<br>0 | 0<br>1720 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 32835 | 208<br>0 | 150<br>0 | 5000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 5358 | 27477<br>0 | 27477 |

Signature Valid
Digitally signed by HEMENDRA DEBBARMA
Date: 2026.08.28 11:56:22 IST
Reason: Certified True Copy

Hemendra Debbarma
Headmaster H.O. & D.D.O
Damcherra H.S School
Damcherra, North Tripura
D.D.O. Code : 17007

| Sl No. | EMPLOYEE DETAILS | | DUES IN Rs. (Col. No. 4 to 11) | | | | | | | | DEDUCTIONS IN Rs. (Col. No. 12 to 19) | | | | | | | | AMT. IN Rs. | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee's Name | Designation | Basic Pay (Inc. GP) | D.A. | C.A. | M.A. | Conv. Allow | Non Practicing | Other Allow. | Total Amt. Payable | PH / P.Tax | Group Ins. | G.P.F Cont. | NPS/UPS | Fest. Adv. Rec. | H.B. Adv. Rec. | Remaining recvs. | Total Dedn. | | |
| | | | Grade Pay | Spl. Pay | H.R.A. | W.A. | Special Allow | Cash Allow | Remaining Allows | | I.Tax | License Fee & Wtr. | G.P.F Adv. Rec. | Overdrawn Deduction | Medical Adv. Rec. | Interest Recv. | Other Adv. Rec. | | Net Pay | Final Pay |
| | Employee No, Pay-Scale, GPF A/C No. | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | Default Loan | |
| 12 | **SUDARSHAN TRIPURA**<br>006475 \| 134196 \| 4840-13000 \| GPF-T/GRP/006475 | PEON | 38700<br>1900 | 15867<br>0 | 0<br>3000 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 58367 | 208<br>0 | 150<br>0 | 4000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 4358 | 54009<br>0 | 54009 |
| 13 | **TNJIRAM REANG**<br>130287 \| 134564 \| 4840-13000 \| GPF-T/GRP/130287 | PEON | 28000<br>1650 | 11480<br>0 | 0<br>2240 | 500<br>0 | 0<br>300 | 0<br>0 | 0<br>0 | 42520 | 208<br>0 | 150<br>0 | 6000<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 0<br>0 | 6358 | 36162<br>0 | 36162 |
| | **TOTAL** | | **353800**<br>**20250** | **145058**<br>**0** | **0**<br>**27824** | **6500**<br>**0** | **0**<br>**3900** | **0**<br>**0** | **0**<br>**0** | **537082** | **2704**<br>**0** | **1950**<br>**0** | **76000**<br>**3000** | **0**<br>**0** | **0**<br>**0** | **0**<br>**0** | **0**<br>**0** | **83654** | **453428**<br>**0** | **453428** |

Run Time : 27/08/2026 11:55:50 AM

**MAIN BILL**

Hemendra Debbarma
Headmaster H.O. & D.D.O
Damchera H.S School
Damcherra, North Tripura
D.D.O. Code : 17007

Signature valid

Digitally signed by HEMENDRA DEBBARMA
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