

System Bill Number : 20260503120011
Category : C (Non-Gazetted) [SG Officers]
Bill Number : 54
Bill Date : 24/08/2026

GOVERNMENT OF TRIPURA
EDUCATION
EDUCATION (SECONDARY EDUCATION)
For The Month of AUGUST, 2026

Demand No. 54
Org Code 54
Account Head : 2202-02-104-41-18-01
DDO Code : 05031

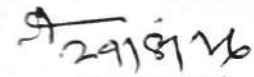
Sl No.	EMPLOYEE DETAILS		DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)								AMT. IN Rs.	
			Basic Pay (Inc. GP)	D.A.	C.A.	M.A.	Conv. Allow.	Non Practicing	Other Allow.	Total Amt. Payable	PH / P.Tax	Group Ins.	G.P.F Cont.	NPS/UPS	Fest. Adv. Rec.	H.B. Adv. Rec.	Remain ing recvs.	Total Dedn.	Net Pay	Final Pay
	Employee's Name	Designation	Grade Pay	Spl. Pay	H.R.A.	W.A.	Special Allow	Cash Allow	Remainin g Allows	11	12	13	14	15	16	17	18	19		
	Employee No. Pay-Scale, GPF A/C No.		4	5	6	7	8	9	10										Default Loan	
1	SYAMPADA CHAKRABORTY 109024 145560 5700-24000 GPF-T/NEW/109024	ASSISTANT TEACHER	36600 2800	15006 0	0 2928	500 0	0 350	0 0	0 0	55384	208 0	300 0	13000 0	0 0	2000 0	0 0	0 0	15508	39876 0	39876
2	BIKRAM ROY 144480 1510248 5700-24000 NPS-110125163852	GRADUATE TEACHER	28100 2800	11521 0	0 2248	500 0	0 350	0 0	0 0	42719	208 0	300 0	0 0	3962 0	2000 0	0 0	0 0	6470	36249 0	36249
3	JENNIFER SANGMA 136037 213536 5700-24000 GPF-T/NEW/136037	GRADUATE TEACHER	31600 2800	12956 0	0 2528	500 0	0 350	0 0	0 0	47934	208 0	300 0	10000 0	0 0	0 0	0 0	0 0	10508	37426 0	37426
4	RAJIB DAS 144473 1028311 5700-24000 NPS-110165163850	GRADUATE TEACHER	28100 2800	11521 0	0 2248	500 0	0 350	0 0	0 0	42719	208 0	300 0	0 0	3962 0	2000 0	0 0	0 0	6470	36249 0	36249
5	RAMA NAMASUDRA 144469 253399 5700-24000 NPS-110105163853	GRADUATE TEACHER	28100 2800	11521 0	275 2248	500 0	0 0	0 0	0 0	42644	208 0	300 0	0 0	3962 0	0 0	0 0	0 0	4470	38174 0	38174
6	JHARNA REANG 160883 2153781 5700-24000 NPS-110244356444	LIBRARY ASSISTANT	20475 2800	8395 0	0 0	0 0	0 0	0 0	0 0	28870	208 0	0 0	0 0	2887 0	0 0	0 0	0 0	3095	25775 0	25775
7	JAYANTI DAS 149321 1782320 5700-24000 NPS-110139058468	POST GRADUATE TEACHER	26025 4200	10670 0	0 0	0 0	0 0	0 0	0 0	36695	208 0	0 0	0 0	3670 0	2000 0	0 0	0 0	5878	30817 0	30817
8	RATAN DEBNATH 149307 881183 5700-24000 NPS-110119058469	POST GRADUATE TEACHER	26025 4200	10670 0	0 0	0 0	0 0	0 0	0 0	36695	208 0	0 0	0 0	3670 0	2000 0	0 0	0 0	5878	30817 0	30817
9	SUDIP BHATTACHARJEE 015699 144760 5700-24000 GPF-T/EDN/48213	POST GRADUATE TEACHER	59000 4200	24190 0	0 3000	500 0	0 350	0 0	0 0	87040	208 0	300 0	30000 0	0 0	0 0	0 0	0 0	30508	56532 0	56532
10	Signature valid Digitally signed by ANIL KR. DEBBARMA Date: 2026.08.27 14:05:26 IST Reason: Certified True Copy	SPECIAL EDUCATOR	20475 2800	8395 0	0 0	0 0	0 0	0 0	0 0	28870	208 0	0 0	0 0	2887 0	0 0	0 0	0 0	3095	25775 0	25775
11			38800 2800	15908 0	0 3000	500 0	0 350	0 0	0 0	58558	208 0	300 0	7000 0	0 0	2000 0	0 0	0 0	9508	49050 0	49050

24/8/26
ANIL KR. DEBBARMA
(Vice-Principal)
Ganganagar Eng. Med. H.S. School
HO & DDO
DDO Code-05031

Sl No.		EMPLOYEE DETAILS		DUES IN Rs. (Col. No. 4 to 11)							DEDUCTIONS IN Rs. (Col. No. 12 to 19)										AMT. IN Rs.	
				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.	Remain ing recvs.	Total Dedn.	Net Pay	Final Pay	
Employee's Name		Designation	Grade Pay	Spl. Pay	H.R.A.	W.A.	Special Allow	Cash Allow	Remainin g Allows	I.Tax	License Fee & Wtr.	G.P.F Adv. Rec.	Overdraw n Deduction	Medical Adv. Rec.	Interest Recv.	Other Adv. Rec.						
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			
			343300	140753	275	3500	0	0	0	508128	2288	2100	60000	25000	12000	0	0	101388	406740	406740		
			35000	0	18200	0	2100	0	0		0	0	0	0	0	0	0		0			
TOTAL																						
MAIN BILL																						

MAIN BILL

Run Time - 24/08/2026 11:39:31 AM


ANIL KR. DEBBARMA
 (Vice-Principal)
 Ganganagar Eng. Med. H.S. School
 HO & DDO
 DDO Code-05031

Government of Jharkhand

System Bill Number : 20260503130006
Category : B (Gazetted) [SG Officers]
Bill Number : 53
Bill Date : 24/08/2026

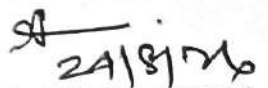
GOVERNMENT OF TRIPURA
EDUCATION
EDUCATION (SECONDARY EDUCATION)
For The Month of AUGUST, 2026

Demand No. : 40
Org Code : 502
Account Head : 2202-02-104-41-18-01
DDO Code : 05031

Sl No.	EMPLOYEE DETAILS		DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)								AMT. IN Rs.	
			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.	Remain ing recvs.	Total Dedn.		
	Employee's Name	Designation	Grade Pay	Spl. Pay	H.R.A.	W.A.	Special. Allow	Cash Allow	Remainin g Allows		I.Tax	License Fee & Wtr.	G.P.F Adv. Rec.	Overdraw n 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	ANIL KUMAR DEBBARMA 030986 128161 10230-34800 GPF-T/EDN 46828	ASSISTANT HEADMASTER	68000 4800	27880 0	0 3000	0 0	0 400	0 0	0 0	99280	208 0	450 0	20000 0	0 0	2000 0	0 0	0 0	22658	76622 0	76622
TOTAL			68000 4800	27880 0	0 3000	0 0	0 400	0 0	0 0	99280	208 0	450 0	20000 0	0 0	2000 0	0 0	0 0	22658	76622 0	76622

Run Time : 24/08/2026 11:37:21 AM

MAIN BILL


ANIL KR. DEBBARMA
(Vice-Principal)
Ganganagar Eng. Med. H.S. School
HO & DDO
DDO Code-05031

Signature valid

Digitally signed by ANIL KUMAR DEBBARMA
Date: 2026.08.27 13:52:43 IST
Reason: Certified True Copy

System Bill Number : 20260503120012
Category : C (Non-Gazetted) (SG Officers)
Bill Number : 55
Bill Date : 24/08/2026

GOVERNMENT OF TRIPURA
EDUCATION
EDUCATION (SECONDARY EDUCATION)
For The Month of AUGUST, 2026

Demand No. : 62
Org Code : 506
Account Head : 2202-01-001-98-62-01
DDO Code : 05031

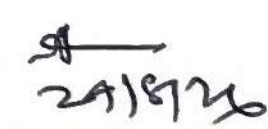
GOVERNMENT OF TRIPURA																				AMT. IN Rs.		
EDUCATION																						
EDUCATION (SECONDARY EDUCATION)																						
For The Month of AUGUST, 2026																						
EMPLOYEE DETAILS			DUES IN Rs. (Col. No. 4 to 11)							DEDUCTIONS IN Rs. (Col. No. 12 to 19)										Total Dedn.	Net Pay	Final Pay
			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.	Remain ing recvs.					
Sl No.	Employee's Name	Designation	Grade Pay	Spl. Pay	H.R.A.	W.A.	Special Allow	Cash Allow	Remainin g Allows		I.Tax	License Fee & Wtr.	G.P.F Adv. Rec.	Overdraw n Deduction	Medical Adv. Rec.	Interest Recv.	Other Adv. Rec.					
			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19				
1	DEBDUL KARMAKAR 150643 152623 5700-24000 NPS-110108948792	GRADUATE TEACHER	20475 2800	8395 0	0 0	0 0	0 0	0 0	0 0	28870	208 0	0 0	0 0	2887 0	0 0	0 0	0 0	0 0	3095	25775 0	25775	
2	MRINMOY DEBBARMA 149677 1497741 5700-24000 NPS-110136698444	GRADUATE TEACHER	20475 2800	8395 0	0 0	0 0	0 0	0 0	0 0	28870	208 0	0 0	0 0	2887 0	2000 0	0 0	0 0	0 0	5095	23775 0	23775	
3	RABIJIT NAMASUDRA 144732 386555 5700-24000 NPS-110125006712	GRADUATE TEACHER	28100 2800	11521 0	275 2248	500 0	0 0	0 0	0 0	42644	208 0	300 0	0 0	3962 0	2000 0	0 0	0 0	0 0	6470	36174 0	36174	
4	NARESH CHAKRABORTY 015496 144474 5700-24000 GPF-T/EDN 33748	HEADMASTER PRIMARY	60800 4200	24928 0	0 3000	500 0	0 350	0 0	0 0	89578	208 0	300 0	25000 0	0 0	2000 0	0 0	0 0	0 0	27508	62070 0	62070	
5	RAM BAHADUR REANG 015406 145193 5700-24000 GPF-T/EDN-35632	KAK BARAK TEACHER	57100 2800	23411 0	0 3000	500 0	0 350	0 0	0 0	84361	208 0	300 0	12000 0	0 0	2000 0	0 0	0 0	0 0	14508	69853 0	69853	
6	BEAUTI RANI SARKAR 145853 526537 5700-24000 NPS-110187318562	UNDER GRADUATE TEACHER	16050 2200	6581 0	0 0	0 0	0 0	0 0	0 0	22631	208 0	0 0	0 0	2263 0	0 0	0 0	0 0	0 0	2471	20160 0	20160	
7	BRAJA MOHAN REANG 015412 145122 5700-24000 GPF-T/EDN 35530	UNDER GRADUATE TEACHER	53800 2800	22058 0	0 3000	500 0	0 350	0 0	0 0	79708	208 0	300 0	17000 0	0 0	2000 0	0 0	0 0	0 0	19508	60200 0	60200	
8	SADHAN DEBBARMA 016054 140317 5700-24000 GPF-T/EDN/36194	UNDER GRADUATE TEACHER	53800 2800	22058 0	0 3000	500 0	0 350	0 0	0 0	79708	208 0	300 0	3228 0	0 0	2000 0	0 0	0 0	0 0	5736	73972 0	73972	
TOTAL			310600 23200	127347 0	275 14248	2500 0	0 1400	0 0	0 0	456370	1664 0	1500 0	57228 0	11999 0	12000 0	0 0	0 0	0 0	84391	371979 0	371979	

MAIN BILL

Run Time : 24/08/2026 11:41:05 AM

Signature valid

Digitally signed by ANIL KUMAR DEBBARMA
Date: 2026.08.27 14:19:50 IST
Reason: Certified True Copy


ANIL KR. DEBBARMA
(Vice-Principal)
Ganganagar Eng. Med. H.S. School
HO & DDO
DDO Code-05031