

System Bill Number : 20260402720011
Category : C (Non-Gazetted) [SG Officers]
Bill Number : 52
Bill Date : 27/07/2026

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

Demand No. : 40
Org Code : 502
Account Head : 2202-02-104-41-18-01
DDO Code : 04027

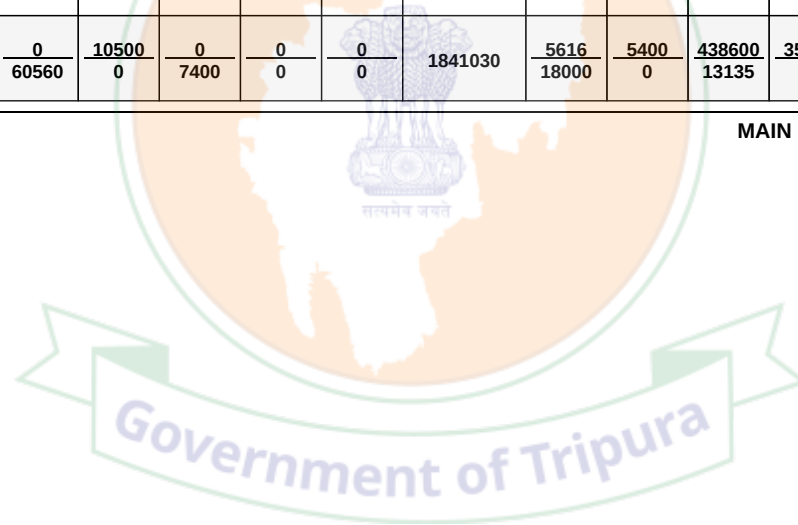
Sl No.	EMPLOYEE DETAILS		DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)								AMT. IN Rs.	
			Basic Pay (Inc. GP)	D.A.	C.A.	M.A.	Conv. Allow	Non Practicing	Other Allow.	Total Amt. Payable	PH / P.Tax	Group Ins.	G.P.F Cont.	NPS/UPS	Fest. Adv. Rec.	H.B. Adv. Rec.	Remain ing 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.	Excess Pay.	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	PRASANTA KUMAR BARUA 109068 126481 5700-24000 GPF-T/New/109068	ASSISTANT TEACHER	38800 2800	15908 0	0 3000	500 0	0 350	0 0	0 0	58558	208 0	300 0	3000 4525	0 0	0 0	0 0	0 0	8033	50525 0	50525
2	SUDIP KUMAR SAHA 109057 122225 5700-24000 GPF-109057	ASSISTANT TEACHER	36600 2800	15006 0	0 2928	500 0	0 350	0 0	0 0	55384	208 0	300 0	10000 0	0 0	0 0	0 0	0 0	10508	44876 0	44876
3	ADHIP CHOUDHURY 138959 272559 5700-24000 GPF-138959	GRADUATE TEACHER	30700 2800	12587 0	0 2456	500 0	0 350	0 0	0 0	46593	208 0	300 0	10000 0	0 0	0 0	0 0	0 0	10508	36085 0	36085
4	NANDALAL NAMASUDRA 015038 122584 5700-24000 GPF-T EDN 36081	GRADUATE TEACHER	72100 4400	29561 0	0 3000	500 0	0 350	0 0	0 0	105511	208 0	300 0	41000 0	0 0	0 0	0 0	0 0	41508	64003 0	64003
5	NUR ISLAM 144154 1061334 5700-24000 NPS-110185123816	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	0 0	0 0	0 0	4470	38249 0	38249
6	SUSANTA DAS 013663 152320 5700-24000 GPF-T/EDN/35766	GRADUATE TEACHER	70000 4400	28700 0	0 3000	500 0	0 350	0 0	0 0	102550	208 0	300 0	41600 0	0 0	0 0	0 0	0 0	42108	60442 0	60442
7	ZUTAN CHOWDHURY 138901 238710 5700-24000 GPF-T/NEW/138901	GRADUATE TEACHER	38800 2800	15908 0	0 3000	500 0	0 350	0 0	0 0	58558	208 0	300 0	5000 0	0 0	0 0	0 0	0 0	5508	53050 0	53050
8	RAJIB SAHA 130868 193234 5700-24000 GPF-T/GRP/130868	LDC	24100 2200	9881 0	0 1928	500 0	0 350	0 0	0 0	36759	208 0	300 0	11000 0	0 0	0 0	0 0	0 0	11508	25251 0	25251
9	BIBIKA CHAKMA 160872 396995 5700-24000 NPS-111204267985	LIBRARIAN	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
10	GAJA MOHAN TRIPURA 162084 2980741 5700-24000 NPS-110255800228	PHYSICAL EDUCATION TEACHER	26025 4200	10670 0	0 0	0 0	0 0	0 0	0 0	36695	208 0	0 0	0 0	3670 0	0 0	0 0	0 0	3878	32817 0	32817
11	ASUTOSH DE 011451 160021 10230-34800 GPF-T/EDN/39596	POST GRADUATE TEACHER	84600 4600	34686 0	0 3000	500 0	0 400	0 0	0 0	123186	208 6000	300 0	40000 0	0 0	0 0	0 0	0 0	46508	76678 0	76678

SI 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.	Excess Pay.	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	BANDANA DEWAN 014856 122673 5700-24000 GPF-T EDN 47369	POST GRADUATE TEACHER	58600 4400	24026 0	0 3000	500 0	0 350	0 0	0 0	86476	208 0	0 0	40000 0	0 0	0 0	0 0	0 0	40208	46268 0	46268
13	BIPUL SARKAR 014842 119385 5700-24000 GPF-T/EDN/47704	POST GRADUATE TEACHER	59000 4200	24190 0	0 3000	500 0	0 350	0 0	0 0	87040	208 0	300 0	41000 0	0 0	0 0	0 0	0 0	41508	45532 0	45532
14	DULAL CHANDRA BISWAS 014812 122591 5700-24000 GPF-T EDN 36079	POST GRADUATE TEACHER	82100 4600	33661 0	0 3000	500 0	0 350	0 0	0 0	119611	208 6000	300 0	40000 0	0 0	0 0	0 0	0 0	46508	73103 0	73103
15	KABERI CHAKMA 150646 1792550 5700-24000 NPS-110178905573	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	0 0	0 0	0 0	3878	32817 0	32817
16	MATILAL CHAKMA 014929 122594 5700-24000 GPF-T/EDN/47726	POST GRADUATE TEACHER	60800 4200	24928 0	0 3000	500 0	0 350	0 0	0 0	89578	208 0	300 0	5000 8610	0 0	0 0	0 0	0 0	14118	75460 0	75460
17	MOUSUMI DATTA 006879 133429 5700-24000 GPF-40187 T/EDN	POST GRADUATE TEACHER	82100 4600	33661 0	0 3000	500 0	0 350	0 0	0 0	119611	208 6000	300 0	25000 0	0 0	0 0	0 0	0 0	31508	88103 0	88103
18	NILA KANTI CHAKMA 015581 137278 5700-24000 GPF-T/EDN-47634	POST GRADUATE TEACHER	59000 4200	24190 0	0 3000	500 0	0 350	0 0	0 0	87040	208 0	300 0	35000 0	0 0	0 0	0 0	0 0	35508	51532 0	51532
19	PRITISH DEBBARMA 149233 1660927 5700-24000 NPS-110198448665	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	0 0	0 0	0 0	3878	32817 0	32817
20	RAHUL DAS 149232 339244 5700-24000 NPS-110108448664	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	0 0	0 0	0 0	3878	32817 0	32817
21	RUBI DEBBARMA 142534 697005 5700-24000 NPS-110124039358	POST GRADUATE TEACHER	37900 4200	15539 0	0 3000	500 0	0 350	0 0	0 0	57289	208 0	300 0	0 0	5344 0	0 0	0 0	0 0	5852	51437 0	51437
22	SANDIP KUMAR PAUL 014844 122669 5700-24000 GPF-T EDN 47207	POST GRADUATE TEACHER	58600 4400	24026 0	0 3000	500 0	0 350	0 0	0 0	86476	208 0	300 0	30000 0	0 0	0 0	0 0	0 0	30508	55968 0	55968
23	SUBHANKAR SARKAR 014877 122671 5700-24000 GPF-T/EDN/47724	POST GRADUATE TEACHER	59000 4200	24190 0	0 3000	500 0	0 350	0 0	0 0	87040	208 0	0 0	25000 0	0 0	0 0	0 0	0 0	25208	61832 0	61832

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.	Excess Pay.	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	
24	SUMANTA DEBBARMA 142536 696411 5700-24000 NPS-110153767533	POST GRADUATE TEACHER	37900 4200	15539 0	0 3000	500 0	0 350	0 0	0 0	57289	208 0	300 0	0 0	5344 0	0 0	0 0	0 0	5852	51437 0	51437
25	KRIPESH DEB 150019 1662617 5700-24000 NPS-110198567719	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
26	PRADIP SAHA 014601 184894 5700-24000 GPF-T EDN 45607	UDC	41200 2800	16892 0	0 3000	500 0	0 350	0 0	0 0	61942	208 0	300 0	6000 0	0 0	0 0	0 0	0 0	6508	55434 0	55434
27	SWAPAN KANTI SAHA 084541 126478 5700-24000 GPF-T/EDN/46422	UDC	45000 2800	18450 0	0 3000	500 0	0 350	0 0	0 0	67300	208 0	0 0	30000 0	0 0	0 0	0 0	0 0	30208	37092 0	37092
TOTAL			1250050 100800	512520 0	0 60560	10500 0	0 7400	0 0	0 0	1841030	5616 18000	5400 0	438600 13135	35104 0	0 0	0 0	0 0	515855	1325175 0	1325175

Run Time : 27/07/2026 11:45:17 AM

MAIN BILL



System Bill Number : 20260402720012
Category : C (Non-Gazetted) [SG Officers]
Bill Number : 54
Bill Date : 27/07/2026

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

Demand No. : 62
Org Code : 506
Account Head : 2202-01-001-98-62-01
DDO Code : 04027

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.	Excess Pay.	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	SUKANTA RUDRAPAUL 150040 532903 5700-24000 NPS-110108567718	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	3095	25775 0	25775
2	CHANDRA DHAR CHAKMA 015165 122821 5700-24000 GPF-EDN 38911	UNDER GRADUATE TEACHER	52200 2800	21402 0	0 3000	500 0	0 350	0 0	0 0	77452	208 0	300 0	25000 0	0 0	0 0	0 0	0 0	25508	51944 0	51944
3	CHARU BIKASH CHAKMA 144739 1038868 5700-24000 NPS-110125447823	UNDER GRADUATE TEACHER	22000 2200	9020 0	275 1760	500 0	0 0	0 0	0 0	33555	208 0	300 0	0 0	3102 0	2000 0	0 0	0 0	5610	27945 0	27945
4	GAYANA KUMAR CHAKMA 015158 122877 5700-24000 GPF-T EDN NO 38896	UNDER GRADUATE TEACHER	52200 2800	21402 0	0 3000	500 0	0 350	0 0	0 0	77452	208 0	300 0	35000 0	0 0	0 0	0 0	0 0	35508	41944 0	41944
5	INDRAJIT CHAKMA 015119 122828 5700-24000 GPF-T EDN 38895	UNDER GRADUATE TEACHER	52200 2800	21402 0	0 3000	500 0	0 350	0 0	0 0	77452	208 0	300 0	25000 0	0 0	0 0	0 0	0 0	25508	51944 0	51944
6	NIL BARAN TRIPURA 015139 122795 5700-24000 GPF-T EDN 41854	UNDER GRADUATE TEACHER	52200 2800	21402 0	0 3000	500 0	0 350	0 0	0 0	77452	208 0	300 0	5000 0	0 0	0 0	0 0	0 0	5508	71944 0	71944
TOTAL			251275 16200	103023 0	275 13760	2500 0	0 1400	0 0	0 0	372233	1248 0	1500 0	90000 0	5989 0	2000 0	0 0	0 0	100737	271496 0	271496

Run Time : 27/07/2026 11:47:08 AM

MAIN BILL