System Bill Number :
Category : A (Gazetted) [SG Officers]
Bill Number :
Bill Date : 23/07/2026

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

Demand No. 40
Org Code 502
Account Head 2202-02-[illegible]4-4[illegible]-18-0[illegible]
DDO Code [illegible]8176

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	DUES IN Rs. (Col. No. 4 to 11): Basic Pay (Inc. GP) / Grade Pay	D.A. / Spl. Pay	C.A. / H.R.A.	M.A. / W.A.	Conv. Allow / Special. Allow	Non Practicing / Cash Allow	Other Allow. / Remaining Allows	Total Amt. Payable	DEDUCTIONS IN Rs. (Col. No. 12 to 19): PH / P.Tax / I.Tax	Group Ins. / License Fee & Wtr.	G.P.F Cont. / G.P.F Adv. Rec.	NPS/UPS / Excess Pay.	Fest. Adv. Rec. / Medical Adv. Rec.	H.B. Adv. Rec. / Interest Recv.	Remaining recvs. / Other Adv. Rec.	Total Dedn.	AMT IN Rs.: Net Pay / Default Loan	Final Pay
			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	**SUJIT CHAKRABORTY** 010051 | 216214 | 15600-39100 | GPF-T/EDN/36257	HEADMASTER	107100 / 6600	43911 / 0	400 / 3000	0 / 0	0 / 0	0 / 0	0 / 0	154411	208 / 12000	750 / 0	35000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	49958	104453 / 0	104453
	TOTAL		107100 / 6600	43911 / 0	400 / 3000	0 / 0	0 / 0	0 / 0	0 / 0	154411	208 / 12000	750 / 0	35000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	49958	104453 / 0	104453

MAIN BILL

Run Time :

stem Bill Number :
tegory : B (Gazetted) [SG Officers]
Bill Number :
Bill Date : 23/07/2026

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 08176

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) / Grade Pay	D.A. / Spl. Pay	C.A. / H.R.A.	M.A. / W.A.	Conv. Allow / Special. Allow	Non Practicing / Cash Allow	Other Allow. / Remaining Allows	Total Amt. Payable	PH / P.Tax / I.Tax	Group Ins. / License Fee & Wtr.	G.P.F Cont. / G.P.F Adv. Rec.	NPS/UPS / Excess Pay.	Fest. Adv. Rec. / Medical Adv. Rec.	H.B. Adv. Rec. / Interest Recv.	Remaining recvs. / Other Adv. Rec.	Total Dedn.	AMT IN Rs.: Net Pay / Default Loan	Final Pay
			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
1	SOMA DEB 017851 | 117365 | 10230-34800 | GPF-T/EDN/28502	ASSISTANT HEADMISTRESS	99800 4800	40918 0	325 3000	0 0	0 0	0 0	0 0	144043	208 7500	450 0	40000 0	0 0	0 0	0 0	0 0	48158	95885 0	95885
TOTAL			99800 4800	40918 0	325 3000	0 0	0 0	0 0	0 0	144043	208 7500	450 0	40000 0	0 0	0 0	0 0	0 0	48158	95885 0	95885

Run Time :

MAIN BILL

stem Bill Number :
Category : C (Non-Gazetted) [SG Officers]
Bill Number :
Bill Date : 23/07/2026

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 : 08176

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) / Grade Pay (4)	D.A. / Spl. Pay (5)	C.A. / H.R.A. (6)	M.A. / W.A. (7)	Conv. Allow / Special. Allow (8)	Non Practicing / Cash Allow (9)	Other Allow. / Remaining Allows (10)	Total Amt. Payable (11)	PH / P.Tax / I.Tax (12)	Group Ins. / License Fee & Wtr. (13)	G.P.F Cont. / G.P.F Adv. Rec. (14)	NPS/UPS / Excess Pay. (15)	Fest. Adv. Rec. / Medical Adv. Rec. (16)	H.B. Adv. Rec. / Interest Recv. (17)	Remaining recvs. / Other Adv. Rec. (18)	Total Dedn. (19)	AMT. IN Rs.: Net Pay / Default Loan	Final Pay
1	**ABHIJIT GHOSH** 045187 | 198400 | 5700-24000 | GPF-T/NEW/045187	ASSISTANT TEACHER	36600 / 2800	15006 / 0	275 / 2928	500 / 0	0 / 0	0 / 0	0 / 0	55309	208 / 0	300 / 0	13000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	15508	39801 / 0	39801
2	**MOU DAS** 109930 | 103496 | 5700-24000 | GPF-T/NEW/109930	ASSISTANT TEACHER	36600 / 2800	15006 / 0	275 / 2928	500 / 0	0 / 0	0 / 0	0 / 0	55309	208 / 0	300 / 0	30000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	32508	22801 / 0	22801
3	**ANU MAYA RANA** 021087 | 124654 | 5700-24000 | GPF-T/EDN/53710	GRADUATE TEACHER	38800 / 2800	15908 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58483	208 / 0	300 / 0	20000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	22508	35975 / 0	35975
4	**ANURADHA DAS** 104818 | 182814 | 5700-24000 | GPF-T/EDN/54759	GRADUATE TEACHER	40000 / 2800	16400 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	60175	208 / 0	300 / 0	21000 / 8400	0 / 0	0 / 0	0 / 0	0 / 0	29908	30267 / 0	30267
5	**DIBARATI DE** 029502 | 179310 | 5700-24000 | GPF-T/EDN/35843	GRADUATE TEACHER	72100 / 4400	29561 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	105436	208 / 0	300 / 0	41000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	43508	61928 / 0	61928
6	**NIVEDITA MITRA** 007687 | 144146 | 5700-24000 | GPF-T/EDN/53627	GRADUATE TEACHER	36600 / 2800	15006 / 0	275 / 2928	500 / 0	0 / 0	0 / 0	0 / 0	55309	208 / 0	0 / 0	16000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	18208	37101 / 0	37101
7	**POOJA PRIYA** 138757 | 260201 | 5700-24000 | GPF-T/NEW/138757	GRADUATE TEACHER	30700 / 2800	12587 / 0	275 / 2456	500 / 0	0 / 0	0 / 0	0 / 0	46518	208 / 0	300 / 0	29800 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	32308	14210 / 0	14210
8	**SHIMPU SAHA BHATTACHARJEE** 018462 | 168039 | 5700-24000 | GPF-T/EDN/49209	GRADUATE TEACHER	40000 / 2800	16400 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	60175	208 / 0	300 / 0	3500 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	6008	54167 / 0	54167
9	**SOLANKI SAHA** 142222 | 690547 | 5700-24000 | NPS-110153898882	GRADUATE TEACHER	29800 / 2800	12218 / 0	275 / 2384	500 / 0	0 / 0	0 / 0	0 / 0	45177	208 / 0	300 / 0	0 / 0	4202 / 0	0 / 0	0 / 0	0 / 0	4710	40467 / 0	40467
10	**SOMA MAJUMDER** 141319 | 431520 | 5700-24000 | GPF-T/NEW/141319	GRADUATE TEACHER	30700 / 2800	12587 / 0	275 / 2456	500 / 0	0 / 0	0 / 0	0 / 0	46518	208 / 0	300 / 0	12000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	14508	32010 / 0	32010
11	**SUBHASISH PAUL** 141975 | 456829 | 5700-24000 | GPF-T/NEW/141975	GRADUATE TEACHER	30700 / 2800	12587 / 0	275 / 2456	500 / 0	0 / 0	0 / 0	0 / 0	46518	208 / 0	300 / 0	20000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	22508	24010 / 0	24010

	EMPLOYEE DETAILS		DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)								AMT. IN Rs.	
Sl No.	Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) / Grade Pay	D.A. / Spl. Pay	C.A. / H.R.A.	M.A. / W.A.	Conv. Allow / Special. Allow	Non Practicing / Cash Allow	Other Allow. / Remaining Allows	Total Amt. Payable	PH / P.Tax / I.Tax	Group Ins. / License Fee & Wtr.	G.P.F Cont. / G.P.F Adv. Rec.	NPS/UPS / Excess Pay.	Fest. Adv. Rec. / Medical Adv. Rec.	H.B. Adv. Rec. / Interest Recv.	Remain ing recvs. / Other Adv. Rec.	Total Dedn.	Net Pay / Default Loan	Final Pay
			4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
12	**SUBHRA BHATTACHARYA** 007492 | 137267 | 5700-24000 | GPF-T/EDN/37070	GRADUATE TEACHER	72100 / 4400	29561 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	105436	208 / 0	300 / 0	25000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	27508	77928 / 0	77928
13	**HRIDAY SAHA** 154593 | 2014927 | 5700-24000 | NPS-110210737745	LDC	16050 / 2200	6581 / 0	0 / 0	0 / 0	0 / 0	0 / 0	0 / 0	22631	208 / 0	0 / 0	0 / 0	2263 / 0	2000 / 0	0 / 0	0 / 0	4471	18160 / 0	18160
14	**SUBIN DEBBARMA** 160983 | 401632 | 5700-24000 | NPS-110294300900	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
15	**ABHIJIT SAHA** 009794 | 128412 | 5700-24000 | GPF-T/EDN/48188	POST GRADUATE TEACHER	59000 / 4200	24190 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	86965	208 / 0	300 / 0	35000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	37508	49457 / 0	49457
16	**ANAMIKA BISWAS** 139879 | 319793 | 5700-24000 | GPF-T/NEW/139879	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	30000 / 5000	0 / 0	2000 / 0	0 / 0	0 / 0	37508	21257 / 0	21257
17	**ANTARA DEB** 010768 | 112472 | 5700-24000 | GPF-T/EDN/48087	POST GRADUATE TEACHER	59000 / 4200	24190 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	86965	208 / 0	0 / 0	14000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	16208	70757 / 0	70757
18	**ANUPA BHATTACHARJEE** 012598 | 102113 | 5700-24000 | GPF-T/EDN/36006	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	119536	208 / 8000	300 / 0	41000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	51508	68028 / 0	68028
19	**CHAMPA DAS** 011480 | 169364 | 10230-34800 | GPF-T/EDN/36013	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	325 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	119586	208 / 4000	300 / 0	30000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	34508	85078 / 0	85078
20	**FALGUNI DE** 012818 | 137920 | 5700-24000 | GPF-T/EDN/36016	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	119536	208 / 8000	300 / 0	41500 / 8000	0 / 0	2000 / 0	0 / 0	0 / 0	60008	59528 / 0	59528
21	**GOPIBALLAV SEN** 015629 | 108950 | 5700-24000 | GPF-T/EDN/35989	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	275 / 0	500 / 0	0 / 0	0 / 0	0 / 0	116536	208 / 6000	300 / 0	40000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	46508	70028 / 0	70028
22	**JANARDHAN NAMA** 138261 | 287990 | 5700-24000 | GPF-T/NEW/138261	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	3000 / 2500	0 / 0	2000 / 0	0 / 0	0 / 0	8008	50757 / 0	50757
23	**JAYASREE BANIK** 029566 | 179467 | 5700-24000 | GPF-T/EDN/39808	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	119536	208 / 4000	300 / 0	40000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	46508	73028 / 0	73028

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) / Grade Pay (4)	D.A. / Spl. Pay (5)	C.A. / H.R.A. (6)	M.A. / W.A. (7)	Conv. Allow / Special Allow (8)	Non Practicing / Cash Allow (9)	Other Allow. / Remaining Allows (10)	Total Amt. Payable (11)	PH / P.Tax / I.Tax (12)	Group Ins. / License Fee & Wtr. (13)	G.P.F Cont. / G.P.F Adv. Rec. (14)	NPS/UPS / Excess Pay. (15)	Fest. Adv. Rec. / Medical Adv. Rec. (16)	H.B. Adv. Rec. / Interest Recv. (17)	Remaining recvs. / Other Adv. Rec. (18)	Total Dedn. (19)	AMT. IN Rs.: Net Pay / Default Loan	Final Pay
			DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)									
24	**JHUMA DAS** 152273 | 1794348 | 5700-24000 | NPS-110138866566	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
25	**KANCHANJYOTI BASAK** 010730 | 136285 | 5700-24000 | GPF-T/EDN 46519	POST GRADUATE TEACHER	62200 / 4400	25502 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	91477	208 / 0	300 / 0	8000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	10508	80969 / 0	80969
26	**MANTU DEB** 140948 | 440355 | 5700-24000 | GPF-T/NEW/140948	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	2340 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	4848	53917 / 0	53917
27	**MAUSUMI BHATTACHARJEE SATPATHY** 011453 | 101358 | 5700-24000 | GPF-T/END/46760	POST GRADUATE TEACHER	62200 / 4400	25502 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	91477	208 / 0	300 / 0	41000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	41508	49969 / 0	49969
28	**MAUSUMI DHAR** 140130 | 412772 | 5700-24000 | GPF-T/NEW/140130	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	15000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	17508	41257 / 0	41257
29	**NABANITA CHAKRABORTY** 009330 | 179889 | 5700-24000 | GPF-T/EDN/47748	POST GRADUATE TEACHER	59000 / 4200	24190 / 0	275 / 0	500 / 0	0 / 0	0 / 0	0 / 0	83965	208 / 0	300 / 0	20000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	20508	63457 / 0	63457
30	**NIPASREE DAS GUPTA** 029716 | 179876 | 5700-24000 | GPF-T/EDN/45028	POST GRADUATE TEACHER	48000 / 4200	19680 / 0	275 / 0	500 / 0	0 / 0	0 / 0	0 / 0	68455	208 / 0	300 / 0	20000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	20508	47947 / 0	47947
31	**RASHMITA DEB** 140332 | 417813 | 5700-24000 | GPF-T/NEW/140332	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	20000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	22508	36257 / 0	36257
32	**RIYANKA ROY** 152288 | 1812573 | 5700-24000 | NPS-110158866565	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
33	**SHARMISTHA ACHARYA** 139213 | 307445 | 5700-24000 | GPF-T/NEW/139213	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	9000 / 2000	0 / 0	2000 / 0	0 / 0	0 / 0	13508	45257 / 0	45257
34	**SUBRATA KARMAKAR** 011600 | 102266 | 5700-24000 | GPF-T/NEW/011600 | ph (60%)	POST GRADUATE TEACHER	46600 / 4200	19106 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	69481	0 / 0	300 / 0	10000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	12300	57181 / 0	57181
35	**SUMAN DEBBARMA** 142044 | 447065 | 5700-24000 | GPF-T/NEW/142044	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	2340 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	4848	53917 / 0	53917

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) / Grade Pay (4)	D.A. / Spl. Pay (5)	C.A. / H.R.A. (6)	M.A. / W.A. (7)	Conv. Allow / Special Allow (8)	Non Practicing / Cash Allow (9)	Other Allow. / Remaining Allows (10)	Total Amt. Payable (11)	PH / P.Tax / I.Tax (12)	Group Ins. / License Fee & Wtr. (13)	G.P.F Cont. / G.P.F Adv. Rec. (14)	NPS/UPS / Excess Pay. (15)	Fest. Adv. Rec. / Medical Adv. Rec. (16)	H.B. Adv. Rec. / Interest Recv. (17)	Remaining recvs. / Other Adv. Rec. (18)	Total Dedn. (19)	AMT. IN Rs.: Net Pay / Default Loan	AMT. IN Rs.: Final Pay
36	**SWAPAN MAJUMDER** 034970 | 180911 | 5700-24000 | GPF-T/EDN/47551	POST GRADUATE TEACHER	60800 / 4200	24928 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	89503	208 / 0	300 / 0	40000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	42508	46995 / 0	46995
37	**TAPAS DAS** 143092 | 286394 | 5700-24000 | GPF-T/NEW/143092	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	8000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	10508	48257 / 0	48257
38	**TRIPTI SAHA** 015413 | 151561 | 5700-24000 | GPF-T/EDN/40173	POST GRADUATE TEACHER	82100 / 4600	33661 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	119536	208 / 6000	300 / 0	40000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	48508	71028 / 0	71028
39	**UTTAM SARKAR** 138449 | 300224 | 5700-24000 | GPF-T/NEW/138449	POST GRADUATE TEACHER	39000 / 4200	15990 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58765	208 / 0	300 / 0	6000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	8508	50257 / 0	50257
40	**BASANTI DEB** [illegible]007 | 1790043 | 5700-24000 | NPS-11 108563208	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	2000 / 0	0 / 0	0 / 0	5095	23775 / 0	23775
41	**ANJANA SAHA** 029243 | 176528 | 5700-24000 | GPF-T/EDN/46521	UDC	38600 / 2800	15908 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	58483	208 / 0	300 / 0	37500 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	40008	18475 / 0	18475
42	**PRADYUT ROY** 012371 | 115066 | 5700-24000 | GPF-T/EDN-35358	UDC	57100 / 2800	23411 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	84286	208 / 0	300 / 0	8000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	10508	73778 / 0	73778
	TOTAL		2000050 / 158000	820021 / 0	10225 / 99536	18500 / 0	0 / 0	0 / 0	0 / 0	2948332	8528 / 36000	10500 / 0	792980 / 25900	19579 / 0	64000 / 0	0 / 0	0 / 0	957487	1990845 / 0	1990845

Run Time :

MAIN BILL

...tem Bill Number :
...tegory : C (Non-Gazetted) [SG Officers]
Bill Number :
Bill Date : 23/07/2026

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 : 08176

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	DUES IN Rs. (Col. No. 4 to 11): Basic Pay (Inc. GP) / Grade Pay (4)	D.A. / Spl. Pay (5)	C.A. / H.R.A. (6)	M.A. / W.A. (7)	Conv. Allow / Special. Allow (8)	Non Practicing / Cash Allow (9)	Other Allow. / Remaining Allows (10)	Total Amt. Payable (11)	DEDUCTIONS IN Rs. (Col. No. 12 to 19): PH / P.Tax / I.Tax (12)	Group Ins. / License Fee & Wtr. (13)	G.P.F Cont. / G.P.F Adv. Rec. (14)	NPS/UPS / Excess Pay (15)	Fest. Adv. Rec. / Medical Adv. Rec. (16)	H.B. Adv. Rec. / Interest Recv. (17)	Remaining recvs. / Other Adv. Rec. (18)	Total Dedn. (19)	AMT. IN Rs.: Net Pay / Default Loan	Final Pay
1	**MITHU BISWAS CHOWDHURY** 140913 | 437591 | 5700-24000 | GPF- | PH (67%)	GRADUATE TEACHER	30700 / 2800	12587 / 0	275 / 2456	500 / 0	0 / 0	0 / 0	0 / 0	46518	0 / 0	300 / 0	20000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	22300	24218 / 0	24218
2	**NIPA KHANAM** 149475 | 1557375 | 5700-24000 | NPS-110178580262	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	5095	23775 / 0	23775
3	**RASHMI BHATTACHARJEE** 146427 | 1404727 | 5700-24000 | NPS-110146589680	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	5095	23775 / 0	23775
4	**SANGITA DEY** 149388 | 1783245 | 5700-24000 | NPS-110179242791	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	5095	23775 / 0	23775
5	**CHWNGRWITI JAMATIA** 109636 | 178131 | 5700-24000 | GPF-T/EDN/27711	KAK BARAK TEACHER	62400 / 2800	25584 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	91759	208 / 0	0 / 0	25000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	25208	66551 / 0	66551
6	**RANJIT BISWAS** 017882 | 231135 | 5700-24000 | GPF-T/EDN/47909	POST GRADUATE TEACHER	59000 / 4200	24190 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	86965	208 / 0	300 / 0	3540 / 0	0 / 0	0 / 0	0 / 0	0 / 0	4048	82917 / 0	82917
7	**AMRITA BHATTACHARJEE** 029300 | 100189 | 5700-24000 | GPF-52102	UNDER GRADUATE TEACHER	32300 / 2200	13243 / 0	275 / 2584	500 / 0	0 / 0	0 / 0	0 / 0	48902	208 / 0	300 / 0	19000 / 2000	0 / 0	2000 / 0	0 / 0	0 / 0	23508	25394 / 0	25394
8	**ANINDITA SAHA** 013646 | 172897 | 5700-24000 | GPF-T/EDN/45067	UNDER GRADUATE TEACHER	39600 / 2400	16236 / 0	275 / 0	500 / 0	0 / 0	0 / 0	0 / 0	56611	208 / 0	300 / 0	12000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	14508	42103 / 0	42103
9	**ANKIT BHOWMIK** 140595 | 419703 | 5700-24000 | GPF-T/NEW/140595	UNDER GRADUATE TEACHER	24100 / 2200	9881 / 0	275 / 1928	500 / 0	0 / 0	0 / 0	0 / 0	36684	208 / 0	300 / 0	7500 / 2500	0 / 0	2000 / 0	0 / 0	0 / 0	12508	24176 / 0	24176
10	**BAISHAMPAYAN DAS** 019032 | 178088 | 5700-24000 | GPF-T/EDN/48603	UNDER GRADUATE TEACHER	35300 / 2200	14473 / 0	275 / 2824	500 / 0	0 / 0	0 / 0	0 / 0	53372	208 / 0	300 / 0	4000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	6508	46864 / 0	46864
11	**LITAN CHANDRA BHOWMIK** 038562 | 167673 | 5700-24000 | GPF-T/EDN/36903 | PH (70%)	UNDER GRADUATE TEACHER	53800 / 2800	22058 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	79633	0 / 0	300 / 0	20000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	22300	57333 / 0	57333

Sl No.	EMPLOYEE DETAILS: Employee's Name / Employee No, Pay-Scale, GPF A/C No.	Designation	DUES IN Rs. (Col. No. 4 to 11): Basic Pay (Inc. GP) / Grade Pay (4)	D.A. / Spl. Pay (5)	C.A. / H.R.A. (6)	M.A. / W.A. (7)	Conv. Allow / Special Allow (8)	Non Practicing / Cash Allow (9)	Other Allow. / Remaining Allows (10)	Total Amt. Payable (11)	DEDUCTIONS IN Rs. (Col. No. 12 to 19): PH / P.Tax / I.Tax (12)	Group Ins. / License Fee & Wtr. (13)	G.P.F Cont. / G.P.F Adv. Rec. (14)	NPS/UPS / Excess Pay. (15)	Fest. Adv. Rec. / Medical Adv. Rec. (16)	H.B. Adv. Rec. / Interest Recv. (17)	Remaining recvs. / Other Adv. Rec. (18)	Total Dedn. (19)	AMT. IN Rs.: Net Pay / Default Loan	Final Pay
12	**MANISHA DAS** 140963 | 458551 | 5700-24000 | GPF-T/NEW/140963	UNDER GRADUATE TEACHER	24100 / 2200	9881 / 0	275 / 1928	500 / 0	0 / 0	0 / 0	0 / 0	36684	208 / 0	300 / 0	10000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	12508	24176 / 0	24176
13	**MOUSHMI RAKSHIT** 140523 | 418403 | 5700-24000 | GPF-T/NEW/140523	UNDER GRADUATE TEACHER	24100 / 2200	9881 / 0	275 / 1928	500 / 0	0 / 0	0 / 0	0 / 0	36684	208 / 0	300 / 0	7000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	9508	27176 / 0	27176
14	**MOUSUMI DEBBARMA** 031292 | 142156 | 5700-24000 | GPF-T/EDN/37656	UNDER GRADUATE TEACHER	53800 / 2800	22058 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	79633	208 / 0	300 / 0	22000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	24508	55125 / 0	55125
15	**RASHMI DEBBARMA** 015858 | 179968 | 5700-24000 | GPF-T/EDN/35957	UNDER GRADUATE TEACHER	53800 / 2800	22058 / 0	275 / 0	500 / 0	0 / 0	0 / 0	0 / 0	76633	208 / 0	300 / 0	5000 / 0	0 / 0	0 / 0	0 / 0	0 / 0	5508	71125 / 0	71125
16	**SAMPA RANI DE** 021620 | 144709 | 5700-24000 | GPF-T/EDN/40900	UNDER GRADUATE TEACHER	52200 / 2800	21402 / 0	275 / 3000	500 / 0	0 / 0	0 / 0	0 / 0	77377	208 / 0	300 / 0	25000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	27508	49869 / 0	49869
17	**SARMISTHA DEB** 029728 | 180933 | 5700-24000 | GPF-T/EDN/49136 | PH (90%)	UNDER GRADUATE TEACHER	34300 / 2200	14063 / 0	275 / 2744	500 / 0	0 / 0	0 / 0	0 / 0	51882	0 / 0	300 / 0	8000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	10300	41582 / 0	41582
18	**SHAMPA DAS** 019323 | 180928 | 5700-24000 | GPF-T/EDN/54892	UNDER GRADUATE TEACHER	30500 / 2200	12505 / 0	275 / 2440	500 / 0	0 / 0	0 / 0	0 / 0	46220	208 / 0	300 / 0	12000 / 0	0 / 0	2000 / 0	0 / 0	0 / 0	14508	31712 / 0	31712
19	**SUTAPA KAR** 149721 | 1789942 | 5700-24000 | NPS-110158642700	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	2471	20160 / 0	20160
	TOTAL		687475 / 49400	281866 / 0	4125 / 33832	7500 / 0	0 / 0	0 / 0	0 / 0	1014798	3328 / 0	4200 / 0	200040 / 4500	10924 / 0	30000 / 0	0 / 0	0 / 0	252992	761806 / 0	761806

Run Time :

MAIN BILL

stem Bill Number :
Category : D (Non-Gazetted) [SG Officers]
Bill Number :
Bill Date : 23/07/2026

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 : 08176

Sl No.	EMPLOYEE DETAILS Employee's Name Employee No, Pay-Scale, GPF A/C No.	Designation	Basic Pay (Inc. GP) Grade Pay 4	D.A. Spl. Pay 5	C.A. H.R.A. 6	M.A. W.A. 7	Conv. Allow Special. Allow 8	Non Practicing Cash Allow 9	Other Allow. Remaining Allows 10	Total Amt. Payable 11	PH / P.Tax I.Tax 12	Group Ins. License Fee & Wtr. 13	G.P.F Cont. G.P.F Adv. Rec. 14	NPS/UPS Excess Pay. 15	Fest. Adv. Rec. Medical Adv. Rec. 16	H.B. Adv. Rec. Interest Recv. 17	Remaining recvs. Other Adv. Rec. 18	Total Dedn. 19	Net Pay Default Loan	Final Pay
			DUES IN Rs. (Col. No. 4 to 11)								DEDUCTIONS IN Rs. (Col. No. 12 to 19)								AMT. IN Rs.	
1	GITA DEBBARMA 154989 | 1117702 | 4840-13000 | NPS-110210902922	GROUP-D	12000 1400	4920 0	0 0	0 0	0 0	0 0	0 0	16920	208 0	0 0	0 0	1692 0	2000 0	0 0	0 0	3900	13020 0	13020
2	JHARNA NAMASUDRA DAS 039313 | 110597 | 4840-13000 | GPF-T/GRP/018300	PEON	34400 1650	14104 0	225 2752	500 0	0 0	0 0	0 0	51981	208 0	0 0	5000 0	0 0	2000 0	0 0	0 0	7208	44773 0	44773
TOTAL			46400 3050	19024 0	225 2752	500 0	0 0	0 0	0 0	68901	416 0	0 0	5000 0	1692 0	4000 0	0 0	0 0	11108	57793 0	57793

Run Time :

MAIN BILL