

ACQUITTANCE ROLL OF

For the Month of

Serial No.	Name of Teachers / Non Teaching Staff with Designation	Approval No. & Date	Date of Appointment	Level in the pay Matrix	Present Basic Pay	Additional remuneration	D.A	H.R.A	M.A	
1	2	3	4	5	6	7	8	9	10	11
1.	Sujata Pattanaik									
2.	Mridangee Nanda									
3.	Sarawatha Maity									
4.	Aditi Jana									
5.	Prasenjit Mondal									
6.	Subhasis Shree									
7.	Abhijit Patra									
8.	Subhendu Barman									
9.	Bireswar Maity									
10.	Ananya Mahapatra									
11.	Taped Jana									
12.	Aparna Hazi									

TEACHERS / NON TEACHING STAFF

AUGUST 2021

Gross Amount	DEDUCTION						TOTAL DEDUCTION	NET AMOUNT PAYABLE	Signature of payee with Date	REMARKS
	C.P.F	G.P.F	Loan Recovery	Profession Tax	Income Tax					
12	13	14	15	16	17	18	19	20	21	
12,000/-	✓			150/-		150/-	37,850/-	Sujata Pattanaik 31/08/2021		
13,810/-	909/-			130/-		1039/-	16,771/-	Mridangee Nanda 31/08/2021		
17,810/-	909/-			130/-		1039/-	16,771/-	Sarawatha Maity 31/08/2021		
17,810/-	909/-			130/-		1039/-	16,771/-	Aditi Jana 31/08/2021		
19,860/-	909/-			130/-		1039/-	18,821/-	Prasenjit Mondal 31/08/2021		
16,450/-	854/-			130/-		984/-	15,466/-	Subhasis Shree 31/08/2021		
27,800/-				150/-		150/-	27,650/-	Abhijit Patra 31/08/2021		
12,000/-				110/-		110/-	11,890/-	Subhendu Barman 31/08/2021		
19,070/-				130/-		130/-	17,870/-	Bireswar Maity 31/08/2021		
16,450/-				130/-		130/-	16,320/-	Ananya Mahapatra 31/08/2021		
5,500/-							5,500/-	Taped Jana 31/08/2021		
5,500/-							5,500/-	Aparna Hazi 31/08/2021		

Somnath Das 31.08.21

Signature of the Headmistress / Headmistress with date
Vivekananda P.T.T.I.
Faridpur, Dakshin Deuli
Contai, Purba Medinipur

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF

For the Month of

Serial No.	Name of Teachers / Non Teaching Staff with Designation	Approval No. & Date	Date of Appointment	Level in the pay Matrix	Present Basic Pay	Additional remuneration	D.A	H.R.A	M.A	
1	2	3	4	5	6	7	8	9	10	11
1.	Sujata Pathanik									
2.	Maheshwari Nanda									
3.	Sarmita Maity									
4.	Aditi Jana									
5.	Prasanta Mondal									
6.	Sushree Shee									
7.	Ananya Mahapatra									
8.	Abhijit Patra									
9.	Subhendu Barman									
10.	Bireswar Maity									
11.	Tapas Jana									
12.	Aparna Hazi									

TEACHERS / NON TEACHING STAFF

September 2021

Gross Amout	DEDUCTION					TOTAL DEDUCTION	NET AMOUNT PAYABLE	Signature of payee with Date	REMARKS
	C.P.F	G.P.F	Loan Recovery	Profession Tax	Income Tax				
12	13	14	15	16	17	18	19	20	21
40500/-				150/-		150/-	39850/-	Sujata Pathanik 30.09.2021	
13810/-	909/-			130/-		1039/-	16771/-	Maheshwari Nanda 30.09.2021	
13810/-	909/-			130/-		1039/-	16771/-	Sarmita Maity 30.09.2021	
13810/-	909/-			130/-		1039/-	16771/-	Aditi Jana 30.09.2021	
12860/-	909/-			130/-		1039/-	18821/-	Prasanta Mondal 30.09.2021	
16750/-	854/-			130/-		984/-	15766/-	Sushree Shee 30.09.2021	
16750/-				130/-		130/-	16620/-	Ananya Mahapatra 30.09.2021	
29800/-				150/-		150/-	29650/-	Abhijit Patra 30.09.2021	
12000/-				110/-		110/-	11890/-	Subhendu Barman 30/09/21	
18000/-				130/-		130/-	17870/-	Bireswar Maity 30/09/21	
5000/-							5000/-	Tapas Jana 30/09/2021	
5500/-							5500/-	Aparna Hazi 30/09/2021	

Somnath Das 30/09/21
Signature of the Head / Headress with date
Vivekananda P.T.I.
Faridpur, Dakshin Dakri
Contal. Purba Medinipur

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF

For the Month of

Serial No.	Name of Teachers / Non Teaching Staff with Designation	Approval No. & Date	Date of Appointment	Level in the pay Matrix	Present Basic Pay	Additional remuneration	D.A	H.R.A	M.A	
1	2	3	4	5	6	7	8	9	10	11
1.	Sujata Pattanaik									
2.	Mishra Nanda									
3.	Sarmistha Mridha									
4.	Aditi Jana									
5.	Prasenjit Mondal									
6.	Subhasree Shee									
7.	Ananya Mahapatra									
8.	Abhijit Patra									
9.	Subhendu Barman									
10.	Bireswar Mridha									
11.	Tipa Jana									
12.	Aparna Hazi									

TEACHERS / NON TEACHING STAFF

October 2021

Gross Amout	DEDUCTION					TOTAL DEDUCTION	NET AMOUNT PAYABLE	Signature of payee with Date	REMARKS
	C.P.F	G.P.F	Loan Recovery	Profession Tax	Income Tax				
12	13	14	15	16	17	18	19	20	21
40,000/-				150/-		150	39,850/-	Sujata Pattanaik 21.10.2021	
17,810/-	909/-			130/-		1039/-	16,771/-	Mishra Nanda 21.10.2021	
17,810/-	909/-			130/-		1039/-	16,771/-	Sarmistha Mridha 21.10.2021	
17,810/-	909/-			130/-		1039/-	16,771/-	Aditi Jana 21.10.2021	
19,860/-	909/-			130/-		1039/-	18,821/-	Prasenjit Mondal 21.10.2021	
16,750/-	859/-			130/-		989/-	15,761/-	Subhasree Shee 21.10.2021	
16,750/-				130/-		130/-	16,620/-	Ananya Mahapatra 21.10.2021	
27,800/-				150/-		150/-	27,650/-	Abhijit Patra 21.10.2021	
12,000/-				110/-		110/-	11,890/-	Subhendu Barman 21.10.2021	
18,000/-				130/-		130/-	17,870/-	Bireswar Mridha 21.10.2021	
5,000/-							5,000/-	Tipa Jana 21.10.2021	
5,500/-							5,500/-	Aparna Hazi 21.10.2021	

Somnath Das 21.10.21
Signature of the Headmaster / Headmistress with date
Vivekananda P.T.I.
Faridpur, Dakshin Dauki
Central Board, Madinipur

Signature of the Secretary / President with date