

ACQUITTANCE ROLL OF TEACHERS / NON TEACHING STAFF

For the Month of August 2021



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	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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1.	Somnath Das										22,170/-	1082			130		1212	20,958	Somnath Das 31.08.21	
2.	Anil Baran Maity										21,647/-	1122			130		1252	20,388	Anil Baran Maity 31/08/21	
3.	Suchimika Hazra (Patra)										21,647/-	1122			130		1252	20,388	Suchimika Hazra (Patra) 31/08/21	
4.	Puspendu Biswas Mal										21,107/-	1097			130		1227	19,876	Puspendu Biswas Mal 31/08/21	
5.	Mital Das										21,107/-	1097			130		1227	19,876	Mital Das 31.08.21	
6.	Asit Mandal										21,107/-	1097			130		1227	19,876	Asit Mandal 31.08.21	
7.	Satyajit Samanta										21,107/-	1097			130		1227	19,876	Satyajit Samanta 31.08.2021	
8.	Manas Ranjan Bhee										18,000/-	927			130		1057	16,943	Manas Ranjan Bhee 31/08/21	
9.	Munjoy Maity										17,817/-	909			130		1039	16,771	Munjoy Maity 31.08.21	
10.	Biswajit Das										18,140/-	972			130		1072	17,068	Biswajit Das 31.08.21	
11.	Ajay Das										17,817/-	916			130		1046	16,769	Ajay Das 31.08.21	
12.	Pranab Kumar Bhunia										19,907/-	-			130		130	19,820	Pranab Kumar Bhunia 31.08.21	

Somnath Das 31.08.21
Signature of the Headmaster / Headmistress with date
Vivekananda P.T.I.

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF TEACHERS / NON TEACHING STAFF

For the Month of August2021



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	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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
13.	Bandana Barui				111						9500/-	1			1		9500/-		Bandana Barui	31.08.21
14.	Tapan Kumar Gayen				111						15960/-	1		130		135/-	15830		Tapan Kumar Gayen	31.08.21
15.	Tanus Kumar Khare				111						12150/-	639		110		749/-	11406		Tanus Kumar Khare	31.08.21
16.	Sukamal Saha				111						9090/-	977		1		477/-	8613		Sukamal Saha	31.08.21
17.	Pranati Dahi				111						9090/-	1777		1		477/-	8613		Pranati Dahi	31/08/21

Somnath Das
 Principal
 Signature of the Headmaster / Headmistress with date
 Vivekananda P. H. S.
 Faridpur, Dakshin Dakshin

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF P TEACHERS / NON TEACHING STAFF

For the Month of SEPTEMBER, 2021



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	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					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1.	Somnath Das										22170	1082			130		1212	20958	Somnath Das 30/09/21	
2.	Anil Baran Maity										21640	1122			130		1252	20388	Anil Baran Maity 30/09/21	
3.	Suchismita Hazra (Patra)										21640	1122			130		1252	20388	Suchismita Hazra 30/09/21	
4.	Puspendu Bikas Mal										21100	1094			130		1224	19876	Puspendu Bikas Mal 30/09/21	
5.	Mintu Duany										21100	1094			130		1224	19876	Mintu Duany 30/09/21	
6.	Asit Mandal										21100	1094			130		1224	19876	Asit Mandal 30.09.21	
7.	Satyajit Samanta										21100	1094			130		1224	19876	Satyajit Samanta 30.09.2021	
8.	Manas Ranjan Sree										18000	927			130		1057	16943	Manas Ranjan Sree 30/09/21	
9.	Munphy Maity										17810	909			130		1039	16771	Munphy Maity 30/09/21	
10.	Bishunpada Patra										18140	942			130		1072	17068	Bishunpada Patra 30.09.21	
11.	Ajay Dasg										17810	916			130		1046	16764	Ajay Dasg 30.9.21	
12.	Pranab Kr. Bhunia										19950	1			130		130	19820	Pranab Kr. Bhunia 30.09.21	

Somnath Das
Principal 30/09/21
Signature of the Headmaster/Headmistress with date
Faridpur, Dakshin Dauki

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF TEACHERS / NON TEACHING STAFF

For the Month of October2021



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											1	2	3	4	5	6	7	8	9	10
1.	Somnath Das																			
2.	Anil Baran Maity																			
3.	Suchimika Hazra (Patra)																			
4.	Puspendu Bikas Maji																			
5.	Minku Duany																			
6.	Asit Mandal																			
7.	Satyajit Samanta																			
8.	Manas Ranjan Saha																			
9.	Munjoy Maity																			
10.	Bishnu padalaria																			
11.	Ajay Das																			
12.	Pranab Kumar Bhunia																			

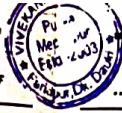
Gross Amout	DEDUCTION					TOTAL DEDUCTION	NET AMOUNT PAYABLE	Signature of payee with Date	REMARKS
	C.P.F	G.P.F	Loan Recovery	Profession Tax	Income Tax				
12	13	14	15	16	17	18	19	20	21
22,126.00	1082			130		1212	20,958	Somnath Das 21.10.21	
21,640.00	1122			130		1252	20,388	Anil Baran Maity 21.10.21	
21,640.00	1122			130		1252	20,388	Suchimika Hazra 21.10.21	
21,100.00	1094			130		1224	19,876	Puspendu Bikas Maji 21.10.21	
21,100.00	1094			130		1224	19,876	Minku Duany 21.10.21	
21,100.00	1094			130		1224	19,876	Asit Mandal 21.10.21	
21,100.00	1094			130		1224	19,876	Satyajit Samanta 21.10.2021	
18,044.00	927			130		1057	16,943	Manas Ranjan Saha 21.10.21	
17,810.00	909			130		1039	16,771	Munjoy Maity 21.10.21	
18,140.00	941			130		1072	17,068	Bishnu padalaria 21.10.21	
17,810.00	916			130		1046	16,764	Ajay Das 21.10.21	
19,950.00	-			130		130	19,820	Pranab Kumar Bhunia 21.10.21	

Signature of the Head / Principal / Headmistress with date
Somnath Das 21.10.21
Vivekananda P.T.I.
 Faridpur, Dakshin Dakshin

Signature of the Secretary / President with date

ACQUITTANCE ROLL OF TEACHERS / NON TEACHING STAFF

For the Month of October 2021



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											C.P.F	G.P.F	Loan Recovery	Profession Tax	Income Tax						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	
13.	Bandana Barui				133						9500.00				1			9500.00		Bandana Barui 21.10.2021	
14.	Tapas Kumar Gayen				133						15,960.00					130		15,830.00		Tapas Kumar Gayen 21.10.2021	
15.	Tarun Kumar Khara				133						12,150.00	639			110		749	11,411.00		Tarun Kumar Khara 21.10.2021	
16.	Sukamal Sahoo				133						9000.00	477			1		477	8523.00		Sukamal Sahoo 21.10.2021	
17.	Pornati Dalai				133						9000.00	477			1		477	8523.00		Pornati Dalai 21/10/2021	
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Somnath Das
 Principal
 Signature of the Headmaster / Headmistress with date
 Vivekananda P.T.I.

Signature of the Secretary / President with date