

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
Emp. Code	PayBand Range	DA	Winter Allowance	<u>Due(Rs.)</u>	<u>Deduction(Rs.)</u>			<u>Amount(Rs.)</u>	GPF	Vehicle fare		Bank Name		
Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO		Branch Name				
Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE		IFSC Code				
Dept	Basic Pay	Medical Allowance					MBF Loan	recovery		Account				
Desig		Hill Compensatory					CPF	electric bill		Number				
Category		Allowance					Co-Opative Loan							
							GSLI							
							MBF							
							BANK loan							
							LIC							
1	OF00001	75000	48,750.00	0.00	129050.00	15,000.00	200.00	6,248.00	0.00	21996.00	107054	sbi		
	Prof. DEBASIS	75000.00	0.00	0.00				0.00	0.00			coochbehar		
	MAJUMDAR	0.00	5,000.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	75000.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	GENERAL		0.00					0.00						
	ADMINISTRATION							0.00						
	Vice-chancellor							100.00						
	Teaching							50.00						
								0.00						
								398.00						
2	OF00002	37400 - 67000	34,983.00	0.00	95103.00	6,500.00	200.00	4,483.00	500.00	20365.00	74738	sbi		
	DIPANKAR PAL	44820.00	6,000.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	9000.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	53820.00	300.00	0.00				0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION		0.00					0.00						
	Deputy Registrar							2,740.00						
	Teaching							100.00						
								50.00						
								5,392.00						
								0.00						
3	OF00003	15600-39100	20,488.00	0.00	57036.00	4,500.00	200.00	2,626.00	0.00	18910.00	38126	0		
	DR. AJIT KUMAR	24520.00	4,728.00	0.00				400.00	0.00			0		
	ROY	7000.00	0.00	0.00				0.00	0.00			0		
	AdministratIOn AND	31520.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	GENERAL		0.00					0.00						
	ADMINISTRATION							11,034.00						
	Medical Officer							100.00						
	Teaching							50.00						
								0.00						
								0.00						

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Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
4	OF00004	15600-39100	23,153.00	0.00	64416.00	3,000.00	200.00	1,724.00	500.00	28441.00	35975	sbi	
	SAFIAR RAHMAN	27620.00	5,343.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	8000.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	35620.00	0.00	0.00				0.00	0.00			0	
	GENERAL		300.00					0.00	0.00				
	ADMINISTRATION		0.00					0.00					
	Development Officer							4,510.00					
	Teaching							100.00					
								50.00					
								16,452.00					
								1,505.00					
5	OF00005	15600-39100	18,343.00	0.00	51096.00	0.00	200.00	2,351.00	500.00	5535.00	45561	sbi	
	PRAFULLA KUMAR	22220.00	4,233.00	0.00				400.00	0.00			coochbehar	
	PAUL	6000.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	28220.00	0.00	0.00				0.00	0.00			0	
	OFFICE		300.00					0.00	0.00				
	GENERAL		0.00					0.00					
	ADMINISTRATION							1,934.00					
	Assistant Librarian							100.00					
	Teaching							50.00					
								0.00					
								0.00					
6	OF00006	15600-39100	19,142.50	0.00	53310.50	2,000.00	200.00	5,890.00	500.00	22013.00	31298	sbi	
	SUBHAJIT GHOSH	21450.00	4,418.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	8000.00	0.00	0.00				6,509.00	0.00			0000000	
	OFFICE	29450.00	0.00	0.00				1,000.00	0.00			0	
	Comptroller Section		300.00					0.00	0.00				
	Assistant Controller		0.00					0.00					
	Teaching							5,364.00					
								100.00					
								50.00					
								0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
7	OF00007	15600-39100	17,283.50	0.00	48162.50	3,000.00	200.00	2,215.00	0.00	10613.00	37550	sbi	
	SUMAN DEY	20590.00	3,989.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	6000.00	0.00	0.00				2,125.00	0.00			0000000	
	OFFICE	26590.00	300.00	0.00				0.00	0.00			0	
	Work's Department		0.00					0.00					
	Assistant Engineer							0.00					
	Teaching							2,523.00					
								100.00					
								50.00					
								0.00					
								0.00					
8	OF00008	15600-39100	17,803.50	0.00	49602.50	1,800.00	200.00	2,450.00	500.00	7443.00	42160	sbi	
	ARNAB GHOSH	21390.00	4,109.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	6000.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	27390.00	300.00	0.00				0.00	0.00			0	
	Comptroller Section		0.00					0.00					
	Assistant Auditor							0.00					
	Teaching							1,943.00					
								100.00					
								50.00					
								0.00					
								0.00					
9	NT00001	9000-28300	19,519.50	0.00	54354.50	2,000.00	200.00	6,006.00	350.00	9081.00	45274	sbi	
	RATHINDRA	25430.00	4,505.00	0.00				400.00	0.00			coochbehar	
	KUMAR DEY	4600.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	30030.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	Registrar							0.00					
	DEPARTMENT							0.00					
	Superintendent							75.00					
	Teaching							50.00					
								0.00					
								0.00					

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Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)	GPF			Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name			
Emp. Name	Pay In Payband.	HRA	festival advance		Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name					
Unit	Grade Pay	Special Allowance	Festival Bonus		PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code					
Dept	Basic Pay	Medical Allowance			MBF Loan	recovery			Account					
Desig		Hill Compensatory			CPF	electric bill			Number					
Category		Allowance			Co-Opative Loan									
					GSLI									
					MBF									
					BANK loan									
					LIC									
10	NT00002	9000-28300	12,298.00	0.00	34326.00	500.00	150.00	1,559.00	350.00	5249.00	29077	sbi		
	ANUP KUMAR	14120.00	2,808.00	0.00				400.00	0.00			coochbehar		
	SARKAR	4800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	18920.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Comptroller Section		0.00					0.00						
	Accountant							2,165.00						
	Teaching							75.00						
								50.00						
								0.00						
								0.00						
11	NT00003	9000-28300	10,731.50	0.00	30018.50	0.00	150.00	1,375.00	0.00	4028.00	25991	sbi		
	SHYMAMAL DATTA	12110.00	2,477.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	4400.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	16510.00	300.00	0.00				0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT		0.00					0.00						
	Caretaker							0.00						
	Teaching							75.00						
								50.00						
								0.00						
								1,978.00						
12	NT00004	7200-25400	9,204.00	0.00	25788.00	0.00	150.00	1,200.00	350.00	3475.00	22313	sbi		
	BISWAJIT DEY	10860.00	2,124.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	14160.00	300.00	0.00				0.00	0.00			0		
	Comptroller Section		0.00					0.00	0.00					
	Cashier		0.00					0.00						
	Teaching							0.00						
								50.00						
								50.00						
								0.00						
								1,275.00						

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Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
13	NT00005	7200-25400	8,931.00	0.00	25032.00	0.00	150.00	1,145.00	0.00	6394.00	18638	sbi	
	DINESH CH. ROY	10440.00	2,061.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	13740.00	300.00	0.00				500.00	0.00			0	
	GENERAL		0.00					0.00					
	ADMINISTRATION							660.00					
	Jr. Driver							50.00					
	Teaching							50.00					
								0.00					
								3,439.00					
14	NT00006	7200-25400	8,931.00	0.00	22971.00	0.00	130.00	2,748.00	0.00	3378.00	19593	cbi	
	SOVA GAYEN	10440.00	0.00	0.00				400.00	0.00			pundibari	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	13740.00	300.00	0.00				0.00	0.00			0	
	Registrar		0.00					0.00	0.00				
	DEPARTMENT							0.00					
	Jr. Assistant							0.00					
	Teaching							50.00					
								50.00					
								0.00					
								0.00					
15	NT00007	9000-28300	14,027.00	0.00	39144.00	500.00	150.00	1,798.00	0.00	16685.00	22459	sbi	
	DIPAK KUMAR DAS	16980.00	3,237.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	4600.00	0.00	0.00				4,167.00	0.00			0000000	
	OFFICE	21580.00	300.00	0.00				0.00	0.00			0	
	VC SECRETARIATS		0.00					0.00					
	Personal Assistant							0.00					
	Teaching							5,448.00					
								75.00					
								50.00					
								2,894.00					
								1,203.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
16	NT00008	7200-25400	10,803.00	0.00	30216.00	0.00	150.00	3,324.00	0.00	12174.00	18042	sbi	
	ASHIS NANDI	13320.00	2,493.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				2,778.00	0.00			0000000	
	OFFICE	16620.00	300.00	0.00				1,000.00	0.00			0	
	Vehicle & Transport		0.00					0.00					
	Section							3,775.00					
	Driver							50.00					
	Teaching							50.00					
								0.00					
								647.00					
17	NT00009	7200-25400	13,026.00	0.00	36372.00	1,000.00	150.00	1,669.00	0.00	11867.00	24505	sbi	
	PARESH CH.	16140.00	3,006.00	0.00				400.00	0.00			coochbehar	
	SUTRADHAR	3900.00	0.00	0.00				2,223.00	0.00			0000000	
	AdministratIOn AND	20040.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	Work's Department		0.00					0.00					
	Carpenter							5,175.00					
	Teaching							50.00					
								50.00					
								0.00					
								1,150.00					
18	NT00010	7200-25400	10,803.00	0.00	30216.00	0.00	150.00	1,384.00	350.00	13980.00	16236	cbi	
	MD.KASHEM ALI	13320.00	2,493.00	0.00				400.00	0.00			pundibari	
	AdministratIOn AND	3300.00	0.00	0.00				3,000.00	0.00			0000000	
	OFFICE	16620.00	300.00	0.00				0.00	0.00			0	
	Work's Department		0.00					0.00					
	Jr. Plumber							0.00					
	Teaching							3,720.00					
								25.00					
								50.00					
								2,975.00					
								1,926.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
19	NT00011	5400-18600	10,569.00	0.00	29568.00	0.00	150.00	1,354.00	0.00	16565.00	13003	sbi	
	MOZAMEL HAQUE	13360.00	2,439.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	2900.00	0.00	0.00				2,750.00	0.00			0000000	
	OFFICE	16260.00	300.00					0.00	0.00			0	
	Work's Department		0.00					0.00					
	Operator							8,582.00					
	Teaching							25.00					
								50.00					
								2,582.00					
								672.00					
20	NT00012	5400-18600	9,392.50	0.00	26310.50	0.00	150.00	1,203.00	0.00	12938.00	13373	sbi	
	SUBINOY	11550.00	2,168.00	0.00				400.00	0.00			coochbehar	
	MAHANTA	2900.00	0.00	0.00				2,834.00	0.00			0000000	
	AdministratIOn AND	14450.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	Vehicle & Transport		0.00					0.00					
	Section							5,707.00					
	Jr. Driver							25.00					
	Teaching							50.00					
								0.00					
								2,569.00					
21	NT00013	5400-18600	9,243.00	0.00	25896.00	0.00	150.00	1,010.00	350.00	10340.00	15556	sbi	
	PARUL BALA DAS	12120.00	2,133.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	2100.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	14220.00	300.00					0.00	0.00			0	
	VC SECRETARIATS		0.00					0.00					
	Peon		0.00					0.00					
	Teaching							7,717.00					
								25.00					
								50.00					
								0.00					
								638.00					

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	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)		GPF Cop (Co-Opative ) PF Recovery LOAN MBF Loan CPF Co-Opative Loan GSLI MBF BANK loan LIC	Vehicle fare OTHER DEDUCTIO FESTIVAL ADVAnCE recovery electric bill	Deduction(Rs.)	Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number	
22	NT00014 SEKHAR SARKAR AdministratIOn AND OFFICE Exam Section Jr. Assistant Teaching	7200-25400 10410.00 3300.00 13710.00	8,911.50 2,057.00 0.00 300.00 0.00	0.00 0.00 0.00	24978.50	0.00	130.00	1,142.00 400.00 3,333.00 1,000.00 0.00 0.00 50.00 50.00 0.00 750.00	0.00 0.00 0.00 0.00	6855.00	18124	sbi coochbehar 0000000 0
23	NT00015 MD.HOSEN ALI MIAH MAIN CAMPUS, PUNDIBARI Agronomy Junior Assistant Teaching	7200-25400 10410.00 3300.00 13710.00	8,911.50 2,057.00 0.00 300.00 0.00	0.00 0.00 0.00	24978.50	0.00	130.00	1,142.00 400.00 2,292.00 0.00 0.00 9,484.00 50.00 50.00 1,859.00 1,630.00	0.00 0.00 0.00 0.00	17037.00	7942	sbi coochbehar 0000000 0
24	NT00016 DILIP BASFORE AdministratIOn AND OFFICE Watch & Ward Department Sweeper Teaching	5400-18600 10970.00 2100.00 13070.00	8,495.50 1,961.00 0.00 300.00 0.00	0.00 0.00 0.00	23826.50	0.00	130.00	1,089.00 400.00 2,500.00 0.00 0.00 7,370.00 25.00 50.00 0.00 1,526.00	0.00 0.00 0.00 0.00	13090.00	10737	sbi coochbehar 0000000 0



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Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks	
	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	DA HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)		GPF Cop (Co-Opative ) PF Recovery LOAN MBF Loan CPF Co-Opative Loan GSLI MBF BANK loan LIC	Vehicle fare OTHER DEDUCTIO FESTIVAL ADVAnCE recovery electric bill	Deduction(Rs.)	Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number	
25	NT00017 HIRALAL BASFORE AdministratIOn AND OFFICE Watch & Ward Department Sweeper Teaching	5400-18600 10070.00 1800.00 11870.00	7,715.50 1,781.00 0.00 300.00 0.00	0.00 0.00 0.00	21666.50	0.00	130.00	989.00 400.00 1,403.00 250.00 0.00 6,625.00 25.00 50.00 0.00 3,281.00	0.00 0.00 0.00 0.00	13153.00	8514	sbi coochbehar 0000000 0
26	NT00018 SANKAR DAS AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 12140.00 2900.00 15040.00	9,776.00 2,256.00 0.00 300.00 0.00	0.00 0.00 0.00	27372.00	500.00	150.00	1,252.00 400.00 2,498.00 0.00 0.00 8,404.00 25.00 50.00 0.00 526.00	0.00 0.00 0.00 0.00	13805.00	13567	sbi coochbehar 0000000 0
27	NT00020 JIBAN CHANDRA PAL AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 10580.00 2100.00 12680.00	8,242.00 1,902.00 0.00 300.00 0.00	0.00 0.00 0.00	23124.00	0.00	130.00	1,141.00 400.00 0.00 1,000.00 0.00 6,830.00 25.00 50.00 0.00 1,618.00	0.00 0.00 0.00 0.00	11194.00	11930	sbi coochbehar 0000000 0

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks	
	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)		GPF Cop (Co-Opative ) PF Recovery LOAN MBF Loan CPF Co-Opative Loan GSLI MBF BANK loan LIC	Vehicle fare OTHER DEDUCTIO FESTIVAL ADVAnCE recovery electric bill	Deduction(Rs.)	Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number	
28	NT00021 JAHIRUL ISLAM AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 11120.00 2600.00 13720.00	8,918.00 2,058.00 0.00 300.00 0.00	0.00 0.00 0.00	24996.00	0.00	130.00 1,142.00 400.00 0.00 0.00 0.00 2,882.00 25.00 50.00 0.00 872.00	0.00 0.00 0.00 0.00	5501.00	19495	sbi coochbehar 0000000 0	
29	NT00023 ANCHAN ALI AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 9100.00 2100.00 11200.00	7,280.00 1,680.00 0.00 300.00 0.00	0.00 0.00 0.00	20460.00	0.00	130.00 993.00 400.00 1,693.00 0.00 0.00 6,625.00 25.00 50.00 0.00 1,795.00	0.00 0.00 0.00 0.00	11711.00	8749	sbi coochbehar 0000000 0	
30	NT00024 KAMAL DEB AdministratIOn AND OFFICE Vehicle & Transport Section Cleaner Teaching	5400-18600 9100.00 2100.00 11200.00	7,280.00 1,680.00 0.00 300.00 0.00	0.00 0.00 0.00	20460.00	0.00	130.00 933.00 400.00 1,871.00 500.00 0.00 6,475.00 25.00 50.00 2,121.00 115.00	0.00 0.00 0.00 0.00	12620.00	7840	sbi coochbehar 0000000 0	

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
31	NT00025	5400-18600	5,850.00	0.00	16500.00	0.00	130.00	750.00	0.00	8603.00	7897	sbi	
	PUTUL HARIZON	7200.00	1,350.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	9000.00	300.00					0.00	0.00			0	
	Watch & Ward		300.00					0.00	0.00				
	Department		0.00					0.00					
	Junior Sweeper							6,600.00					
	Teaching							25.00					
								50.00					
								0.00					
								648.00					
32	NT00026	5400-18600	5,850.00	0.00	16500.00	0.00	130.00	750.00	0.00	9011.00	7489	sbi	
	SIKANDAR	7200.00	1,350.00	0.00				400.00	0.00			coochbehar	
	BASFORE	1800.00	0.00	0.00				459.00	0.00			0000000	
	AdministratIOn AND	9000.00	300.00	0.00				0.00	0.00			0	
	OFFICE		300.00					0.00	0.00				
	Watch & Ward		0.00					0.00					
	Department							6,550.00					
	Sweeper							25.00					
	Teaching							50.00					
								0.00					
								647.00					
33	NT00027	7200-25400	8,417.50	0.00	23610.50	0.00	130.00	1,078.00	0.00	16186.00	7425	sbi	
	PARITOSH SAHA	9650.00	1,943.00	0.00				400.00	0.00			coochbehar	
	Directorate of Farm	3300.00	0.00	0.00				500.00	0.00			0000000	
	Central Farm	12950.00	300.00					0.00	0.00			0	
	Jr. Assistant		300.00					0.00	0.00				
	Teaching		0.00					0.00					
								8,350.00					
								50.00					
								50.00					
								5,628.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
34	NT00028	9000-28300	8,885.50	0.00	24906.50	0.00	130.00	2,050.00	0.00	4047.00	20860	sbi		
	AMIT ROY NANDI	9270.00	2,051.00	0.00				400.00	0.00			kolkata		
	AdministratIOn AND	4400.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	13670.00	0.00	0.00				0.00	0.00			0		
	Kolkata Camp Office		300.00					0.00	0.00					
	Jr. Assistant		0.00					0.00						
	Teaching							1,367.00						
								50.00						
								50.00						
								0.00						
								0.00						
35	NT00029	7200-25400	8,417.50	0.00	23610.50	0.00	130.00	1,079.00	0.00	14840.00	8771	sbi		
	NIRUPAMA	9650.00	1,943.00	0.00				400.00	0.00			coochbehar		
	SARKAR	3300.00	0.00	0.00				1,681.00	0.00			0000000		
	AdministratIOn AND	12950.00	0.00	0.00				0.00	0.00			0		
	OFFICE		300.00					0.00	0.00					
	GENERAL		0.00					0.00						
	ADMINISTRATION							11,450.00						
	Store Keeper							50.00						
	Teaching							50.00						
								0.00						
								0.00						
36	NT00030	7200-25400	8,417.50	0.00	23610.50	0.00	130.00	1,079.00	0.00	3451.00	20160	sbi		
	AZAD RAHAMAN	9650.00	1,943.00	0.00				400.00	0.00			coochbehar		
	AHMED	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	12950.00	0.00	0.00				0.00	0.00			0		
	OFFICE		300.00					0.00	0.00					
	GENERAL		0.00					0.00						
	ADMINISTRATION							0.00						
	Store Keeper							50.00						
	Teaching							50.00						
								0.00						
								1,742.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
37	NT00031	7200-25400	10,023.00	0.00	28056.00	0.00	150.00	3,084.00	0.00	14904.00	13152	sbi	
	ARUN CHANDRA	11320.00	2,313.00	0.00				400.00	0.00			coochbehar	
	ROY	4100.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	15420.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00					
	Registrar		0.00					0.00					
	DEPARTMENT							8,575.00					
	Stenographer							50.00					
	Teaching							50.00					
								0.00					
								2,595.00					
38	NT00032	7200-25400	10,023.00	0.00	28056.00	0.00	150.00	1,284.00	0.00	7301.00	20755	sbi	
	GAUTAM KUMAR	11320.00	2,313.00	0.00				400.00	0.00			coochbehar	
	GUHA	4100.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	15420.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00	0.00				
	Dean Students Welfare		0.00					0.00					
	Jr.stenographer							0.00					
	Teaching							50.00					
								50.00					
								0.00					
								5,367.00					
39	NT00033	7200-25400	10,023.00	0.00	28056.00	0.00	150.00	3,084.00	0.00	3334.00	24722	sbi	
	SANTANU	11320.00	2,313.00	0.00				0.00	0.00			coochbehar	
	DASGUPTA	4100.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	15420.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00	0.00				
	GENERAL		0.00					0.00					
	ADMINISTRATION							0.00					
	Jr.stenographer							50.00					
	Teaching							50.00					
								0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
40	NT00034	5400-18600	7,579.00	0.00	21288.00	0.00	130.00	971.00	0.00	12854.00	8434	sbi	
	AJIT KUMAR	8760.00	1,749.00	0.00				400.00	0.00			coochbehar	
	GHOSH	2900.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	11660.00	300.00					0.00	0.00			0	
	OFFICE		0.00					0.00					
	Vehicle & Transport		0.00					0.00					
	Section							5,100.00					
	Driver							25.00					
	Teaching							50.00					
								0.00					
								6,178.00					
41	NT00035	5400-18600	7,579.00	0.00	21288.00	0.00	130.00	971.00	0.00	8038.00	13250	sbi	
	MD.RAJJAK KHAN	8760.00	1,749.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	2900.00	0.00	0.00				1,000.00	0.00			0000000	
	OFFICE	11660.00	300.00					0.00	0.00			0	
	Vehicle & Transport		0.00					0.00					
	Section		0.00					0.00					
	Driver							3,700.00					
	Teaching							25.00					
								50.00					
								0.00					
								1,762.00					
42	NT00036	5400-18600	5,778.50	0.00	16302.50	0.00	130.00	741.00	0.00	12813.00	3490	sbi	
	CHANDAN SARKAR	7090.00	1,334.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	8890.00	300.00					1,000.00	0.00			0	
	GENERAL		0.00					0.00					
	ADMINISTRATION		0.00					0.00					
	Jr. Peon							10,182.00					
	Teaching							25.00					
								50.00					
								0.00					
								285.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
43	NT00037	5400-18600	5,778.50	0.00	16302.50	0.00	130.00	741.00	0.00	12404.00	3899	sbi	
	DEVASIS DAS	7090.00	1,334.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	8890.00	300.00					0.00	0.00			0	
	GENERAL		0.00					0.00					
	ADMINISTRATION							6,675.00					
	Jr. Peon							25.00					
	Teaching							50.00					
								0.00					
								4,383.00					
44	NT00038	5400-18600	5,778.50	0.00	16302.50	0.00	130.00	741.00	0.00	7912.00	8391	sbi	
	SWAPAN KUMAR	7090.00	1,334.00	0.00				400.00	0.00			coochbehar	
	PAUL	1800.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	8890.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	GENERAL		0.00					0.00					
	ADMINISTRATION							6,566.00					
	Lab. Attendant							25.00					
	Teaching							50.00					
								0.00					
								0.00					
45	NT00039	5400-18600	5,778.50	0.00	16302.50	0.00	130.00	741.00	350.00	5617.00	10686	sbi	
	SHYAMLAL	7090.00	1,334.00	0.00				400.00	0.00			coochbehar	
	SUTRADHAR	1800.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	8890.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	GENERAL		0.00					0.00					
	ADMINISTRATION							1,796.00					
	Lab. Attendant							25.00					
	Teaching							50.00					
								0.00					
								2,125.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks	
	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)		GPF Cop (Co-Opative ) PF Recovery LOAN MBF Loan CPF Co-Opative Loan GSLI MBF BANK loan LIC	Vehicle fare OTHER DEDUCTIO FESTIVAL ADVAnCE recovery electric bill	Deduction(Rs.)	Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number	
46	NT00041 RAJANI ROY AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 7090.00 1800.00 8890.00	5,778.50 1,334.00 0.00 300.00 0.00	0.00 0.00 0.00	16302.50	0.00	130.00	741.00 400.00 0.00 0.00 0.00 3,559.00 25.00 50.00 0.00 965.00	0.00 0.00 0.00 0.00	5870.00	10433	sbi coochbehar 0000000 0
47	NT00042 PRADIP SARKAR AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 7090.00 1800.00 8890.00	5,778.50 1,334.00 0.00 300.00 0.00	0.00 0.00 0.00	16302.50	0.00	130.00	741.00 400.00 0.00 0.00 0.00 5,493.00 25.00 50.00 0.00 2,037.00	0.00 0.00 0.00 0.00	8876.00	7427	sbi coochbehar 0000000 0
48	NT00043 RAMKRISHNA CHAKRABORTY AdministratIOn AND OFFICE Watch & Ward Department Darwan Teaching	5400-18600 7090.00 1800.00 8890.00	5,778.50 1,334.00 0.00 300.00 0.00	0.00 0.00 0.00	16302.50	0.00	130.00	741.00 400.00 0.00 0.00 0.00 4,074.00 25.00 50.00 0.00 1,533.00	0.00 0.00 0.00 0.00	6953.00	9350	sbi coochbehar 0000000 0



Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
49	NT00044	5400-18600	5,778.50	0.00	16302.50	0.00	130.00	741.00	0.00	10088.00	6215	sbi	
	NAZRUL ISLAM	7090.00	1,334.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	8890.00	300.00					0.00	0.00			0	
	Watch & Ward		0.00					0.00					
	Department							0.00					
	Darwan							7,615.00					
	Teaching							25.00					
								50.00					
								0.00					
								1,127.00					
50	NT00045	7200-25400	9,275.50	0.00	25986.50	0.00	150.00	1,188.00	0.00	13480.00	12507	sbi	
	SUSHIL BARMAN	10370.00	2,141.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3900.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	14270.00	300.00					0.00	0.00			0	
	pUBLIC RELATION		0.00					0.00	0.00				
	AND TELECOMMUN		0.00					0.00					
	ICATION							11,642.00					
	Telephone Operator							50.00					
	Teaching							50.00					
								0.00					
								0.00					
51	NT00047	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	10842.00	10338	sbi	
	BIMAL SARKAR	9800.00	1,740.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	11600.00	300.00					0.00	0.00			0	
	Dean Students Welfare		0.00					0.00	0.00				
	Mess Helper							0.00					
	Teaching							7,800.00					
								25.00					
								50.00					
								0.00					
								1,471.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
52	NT00048	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	4855.00	16325	sbi		
	NIMAI KUMAR	9800.00	1,740.00	0.00				400.00	0.00			coochbehar		
	KUNDU	1800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratION AND OFFICE	11600.00	300.00					0.00	0.00				0	
	Dean Students Welfare		0.00					0.00						
	Mess Helper							2,800.00						
	Teaching							25.00						
								50.00						
								0.00						
								484.00						
53	NT00049	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	7890.00	13290	sbi		
	KISHOR ACHARJEE	9800.00	1,740.00	0.00				400.00	0.00			coochbehar		
	AdministratION AND OFFICE	1800.00	0.00	0.00				0.00	0.00			0000000		
	Dean Students Welfare	11600.00	300.00					0.00	0.00				0	
	Mess Helper		0.00					0.00						
	Teaching							5,891.00						
								25.00						
								50.00						
								0.00						
								428.00						
54	NT00050	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	2281.00	18899	sbi		
	TAPAN KUMAR DEB	9800.00	1,740.00	0.00				400.00	0.00			coochbehar		
	AdministratION AND OFFICE	1800.00	0.00	0.00				0.00	0.00			0000000		
	Dean Students Welfare	11600.00	300.00					0.00	0.00				0	
	Mess Helper		0.00					0.00						
	Teaching							0.00						
								25.00						
								50.00						
								0.00						
								710.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
55	NT00051	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	14075.00	7105	sbi		
	KHITSH CHNDRA	9800.00	1,740.00	0.00				400.00	0.00			coochbehar		
	PAUL	1800.00	0.00	0.00				3,376.00	0.00			0000000		
	AdministratION AND	11600.00	300.00					0.00	0.00				0	
	OFFICE		0.00					0.00						
	Dean Students Welfare		0.00					0.00						
	Mess Helper							7,924.00						
	Teaching							25.00						
								50.00						
								0.00						
								1,204.00						
56	NT00052	5400-18600	7,540.00	0.00	21180.00	0.00	130.00	966.00	0.00	9850.00	11330	sbi		
	SITAL SARKAR	9800.00	1,740.00	0.00				400.00	0.00			coochbehar		
	AdministratION AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	11600.00	300.00					0.00	0.00				0	
	Dean Students Welfare		0.00					0.00						
	Mess Helper		0.00					0.00						
	Teaching							7,650.00						
								25.00						
								50.00						
								0.00						
								629.00						
57	NT00053	5400-18600	6,324.50	0.00	17814.50	0.00	130.00	811.00	0.00	6415.00	11400	sbi		
	BEDENA DEBNATH	7930.00	1,460.00	0.00				400.00	0.00			coochbehar		
	AdministratION AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	9730.00	300.00					0.00	0.00				0	
	Dean Students Welfare		0.00					0.00						
	Mess Helper							0.00						
	Teaching							3,750.00						
								25.00						
								50.00						
								0.00						
								1,249.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
58	NT00054	7200-25400	13,513.50	0.00	37722.50	1,200.00	150.00	1,732.00	0.00	4718.00	33005	sbi	
	SUNIL	16690.00	3,119.00	0.00				400.00	0.00			coochbehar	
	CHAKRABOTY	4100.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	20790.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00					
	CENTRAL STORE		0.00					0.00					
	AND PURCHASE							0.00					
	SECTION							50.00					
	Store Keeper							50.00					
	Teaching							0.00					
								1,136.00					
59	NT00055	7200-25400	12,428.00	0.00	34716.00	1,000.00	150.00	3,824.00	0.00	5709.00	29007	sbi	
	SUKHENDU SAHA	15020.00	2,868.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	4100.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	19120.00	300.00					0.00	0.00				0
	Vehicle & Transport		0.00					0.00					
	Section		0.00					0.00					
	Sr. Assistant							0.00					
	Teaching							50.00					
								50.00					
								0.00					
								235.00					
60	NT00056	7200-25400	8,911.50	0.00	22921.50	0.00	130.00	2,742.00	0.00	10946.00	11976	sbi	
	SAKILA KHANAM	10410.00	0.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	13710.00	300.00					0.00	556.00				0
	CENTRAL RECEIVE		0.00					0.00					
	AND DISPATCH							0.00					
	Jr. Assistant							5,395.00					
	Teaching							50.00					
								50.00					
								0.00					
								1,623.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
61	NT00057	7200-25400	9,314.50	0.00	26094.50	0.00	150.00	1,194.00	0.00	16107.00	9988	sbi		
	NIHAR RANJAN	10430.00	2,150.00	0.00				400.00	0.00			coochbehar		
	ANJOY	3900.00	0.00	0.00				3,084.00	0.00			0000000		
	AdministratIOn AND	14330.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	Watch & Ward		0.00					0.00						
	Department							7,145.00						
	Asst. Caretaker							50.00						
	Teaching							50.00						
								0.00						
								4,034.00						
62	NT00058	7200-25400	8,677.50	0.00	24330.50	0.00	130.00	1,120.00	350.00	11589.00	12742	sbi		
	KAMAL NANDI	10050.00	2,003.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				2,000.00	0.00			0000000		
	OFFICE	13350.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION		0.00					0.00						
	Junior Store Keeper							6,871.00						
	Teaching							50.00						
								50.00						
								0.00						
								618.00						
63	A00001	37400 - 67000	46,416.50	0.00	124126.50	0.00	200.00	0.00	0.00	350.00	123777	0		
	DR. ASHIS KUMAR	61410.00	6,000.00	0.00				0.00	0.00			0		
	SINGHA ROY	10000.00	0.00	0.00				0.00	0.00			0		
	MAIN CAMPUS,	71410.00	300.00					0.00	0.00			0		
	PUNDIBARI		0.00					0.00						
	Agronomy		0.00					0.00						
	Professor							0.00						
	Teaching							100.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
64	A00004	37400 - 67000	43,387.50	0.00	116437.50	0.00	200.00	0.00	0.00	350.00	116088		0
	PROF (DR.) ASHIM	56750.00	6,000.00	0.00				0.00	0.00				0
	CH. SINHA	10000.00	0.00	0.00				0.00	0.00				0
	MAIN CAMPUS,	66750.00	0.00	0.00				0.00	0.00				0
	PUNDIBARI		300.00					0.00	0.00				
	Agronomy		0.00					0.00					
	Professor							0.00					
	Teaching							100.00					
								50.00					
								0.00					
								0.00					
65	NT00059	9000-28300	17,771.00	0.00	49635.00	0.00	200.00	0.00	0.00	325.00	49310		0
	TAMAL DE SARKAR	22540.00	4,224.00	0.00				0.00	0.00				0
	MAIN CAMPUS,	4800.00	0.00	0.00				0.00	0.00				0
	PUNDIBARI	27340.00	0.00	0.00				0.00	0.00				0
	Agricultural Extension		300.00					0.00	0.00				
	Superintendent (tech.)		0.00					0.00					
	Teaching							0.00					
								75.00					
								50.00					
								0.00					
								0.00					
66	NT00064	9000-28300	16,880.50	0.00	47163.50	0.00	200.00	0.00	350.00	675.00	46489		0
	SOMNATH	21170.00	4,013.00	0.00				0.00	0.00				0
	BHATTCHARYA	4800.00	0.00	0.00				0.00	0.00				0
	MAIN CAMPUS,	25970.00	0.00	0.00				0.00	0.00				0
	PUNDIBARI		300.00					0.00	0.00				
	Plant Pathology		0.00					0.00					
	Technical Assistant-							0.00					
	Gr- I							75.00					
	Teaching							50.00					
								0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
67	NT00082	7200-25400	8,333.00	0.00	22926.00	0.00	130.00	1,068.00	0.00	10530.00	12396	sbi		
	RAGHU NATH DEB	9520.00	1,473.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				1,500.00	0.00			0000000		
	OFFICE	12820.00	0.00	0.00				0.00	0.00			0		
	Exam Section		300.00					0.00	0.00					
	Junior Store Keeper		0.00					0.00						
	Teaching							3,850.00						
								50.00						
								50.00						
								0.00						
								3,482.00						
68	NT00144	7200-25400	12,064.00	0.00	33792.00	0.00	150.00	0.00	350.00	600.00	33192	0		
	RAKHAL CHANDRA	14460.00	2,868.00	0.00				0.00	0.00			0		
	GHOSH	4100.00	0.00	0.00				0.00	0.00			0		
	DirectorATE of	18560.00	0.00	0.00				0.00	0.00			0		
	Research		300.00					0.00	0.00					
	RRS T/Z, Pundibari		0.00					0.00						
	Department							0.00						
	Cashier							50.00						
	Teaching							50.00						
								0.00						
								0.00						
69	NT00213	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	560.00	13096	sbi		
	PROLOY PAUL	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	0.00	0.00				0.00	0.00			0		
	Dean Students Welfare		300.00					0.00	0.00					
	Jr. Cook		0.00					0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
70	NT00214	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	2654.00	11002	sbi		
	SANKAR DEV	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Dean Students Welfare		0.00					0.00						
	Jr. Cook							0.00						
	Teaching							0.00						
								2,094.00						
								50.00						
								0.00						
								0.00						
71	NT00215	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	560.00	13096	sbi		
	SWARUP SARKAR	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Dean Students Welfare		0.00					0.00	0.00					
	Jr. Cook							0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						
72	NT00230	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	350.00	930.00	18846	sbi		
	SUBHENDU DAS	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	Recruitment Section		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						



Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
73	NT00232	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	AJAY SINGH	7520.00	1,623.00	0.00				400.00	0.00			pulariya		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	VC SECRETARIATS		0.00					0.00						
	Jr. Assistant		0.00					0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
74	NT00234	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	KAUSHIK	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	CHAKRABORTY	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	Registrar		0.00					0.00						
	DEPARTMENT							0.00						
	Jr. Assistant							0.00						
	Teaching							50.00						
								0.00						
								0.00						
75	NT00237	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	5277.00	14499	sbi		
	SUBRATA SARKAR	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	Leave & Service Book		0.00					0.00						
	Section		0.00					0.00						
	Jr. Assistant							2,725.00						
	Teaching							0.00						
								50.00						
								0.00						
								1,972.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
76	NT00238	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	AMIT KUMAR	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	GHOSH	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	Admission &		0.00					0.00						
	Scholarship Section							0.00						
	Jr. Assistant							0.00						
	Teaching							50.00						
								0.00						
								0.00						
77	NT00240	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	AMLAN MARAK	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00	0.00					
	ADMINISTRATION		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
78	NT00241	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	ANITA TAMANG	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	VC SECRETARIATS		0.00					0.00	0.00					
	Jr. Assistant		0.00					0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
79	NT00242	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	1841.00	17935	sbi		
	RUDRA KANTA	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	BISWAS	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Leave & Service Book		0.00					0.00						
	Section							0.00						
	Jr. Assistant							0.00						
	Teaching							50.00						
								0.00						
								1,261.00						
80	NT00243	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	TUHIN PRAMANIK	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0		
	Dean Students Welfare		0.00					0.00	0.00					
	Jr. Assistant		0.00					0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						
81	NT00244	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	SUMIT KUMAR	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	SARKAR	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	GENERAL		0.00					0.00						
	ADMINISTRATION							0.00						
	Jr. Assistant							0.00						
	Teaching							50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
82	NT00245	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	SABYASACHI	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	BISWAS	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Work's Department		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
83	NT00247	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	350.00	930.00	18846	sbi		
	Subrata Das	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0		
	Registrar		0.00					0.00						
	DEPARTMENT		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
84	NT00248	7200-25400	7,033.00	0.00	19776.00	0.00	0.00	0.00	350.00	800.00	18976	sbi		
	DEBABRATA	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	SARKAR	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Audit Section		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
85	NT00249	7200-25400	7,033.00	0.00	19776.00	0.00	0.00	0.00	0.00	2735.00	17041	sbi		
	SAMIR DEY	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0		
	Comptroller Section		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								2,285.00						
86	NT00251	7200-25400	8,086.00	0.00	20826.00	0.00	130.00	1,036.00	0.00	6444.00	14382	sbi		
	NABINUR ISLAM	9140.00	0.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				2,500.00	0.00			0000000		
	OFFICE	12440.00	300.00	0.00				0.00	363.00			0		
	Comptroller Section		0.00					0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								50.00						
								0.00						
								1,915.00						
87	NT00252	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi		
	MIJANUR	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	RAHAMAN	3300.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	10820.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Exam Section							0.00						
	Jr. Assistant							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
88	NT00253	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	350.00	930.00	18846	sbi	
	MOSTAFINA	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	RAHAMAN	3300.00	0.00	0.00				0.00	0.00			0000000	
	AdministratION AND	10820.00	300.00	0.00				0.00	0.00			0	
	OFFICE		0.00					0.00					
	Comptroller Section		0.00					0.00					
	Jr. Assistant							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					
89	NT00254	7200-25400	7,033.00	0.00	19976.00	0.00	130.00	0.00	0.00	580.00	19396	sbi	
	SAMIRAN DAS	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	AdministratION AND	3300.00	200.00	0.00				0.00	0.00			0000000	
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0	
	Comptroller Section		0.00					0.00					
	Jr. Cashier							0.00					
	Teaching							0.00					
								0.00					
								50.00					
								0.00					
								0.00					
90	NT00255	7200-25400	7,033.00	0.00	19976.00	0.00	130.00	0.00	350.00	2619.00	17357	sbi	
	MANIK BHOWMICK	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	AdministratION AND	3300.00	200.00	0.00				0.00	0.00			0000000	
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0	
	Comptroller Section		0.00					0.00					
	Jr. Cashier							0.00					
	Teaching							0.00					
								0.00					
								50.00					
								0.00					
								1,689.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee			Dues	Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			Deduction(Rs.)	Amount(Rs.)	Bank Name				
Emp. Name	Pay In Payband.	HRA	festival advance				GPF	Vehicle fare				Branch Name		
Unit	Grade Pay	Special Allowance	Festival Bonus				Cop (Co-Opative )	OTHER DEDUCTIO				IFSC Code		
Dept	Basic Pay	Medical Allowance					PF Recovery LOAN	FESTIVAL ADVAnCE				Account		
Desig		Hill Compensatory					MBF Loan	recovery				Number		
Category		Allowance					CPF	electric bill						
							Co-Opative Loan							
							GSLI							
							MBF							
							BANK loan							
							LIC							
91	NT00256	7200-25400	7,033.00	0.00	19976.00	0.00	130.00	0.00	350.00	930.00	19046	sbi		
	ANINDYA PAUL	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	200.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00	0.00				0.00	0.00			0		
	Comptroller Section		0.00					0.00						
	Jr. Cashier							0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						
92	NT00262	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	4798.00	8858	sbi		
	RAMESH CHANDRA	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	ROY	1800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	7420.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00	0.00					
	Vehicle & Transport		0.00					0.00						
	Section							2,950.00						
	Jr. Cleaner							0.00						
	Teaching							50.00						
								0.00						
								0.00						
								1,288.00						
93	NT00263	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1912.00	11744	sbi		
	PRANESH CH DEY	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT		0.00					0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						
								1,352.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
94	NT00264	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	3285.00	10371	sbi		
	ABID HOSSAIN	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	SIDDIQUE	1800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	7420.00	300.00	0.00				0.00	0.00			0		
	OFFICE		0.00					0.00						
	Registrar		0.00					0.00						
	DEPARTMENT							2,725.00						
	Jr. Darwan							0.00						
	Teaching							50.00						
								0.00						
								0.00						
95	NT00265	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	3401.00	10255	sbi		
	SIBABRATA SHOME	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT		0.00					0.00						
	Jr. Darwan							1,374.00						
	Teaching							0.00						
								50.00						
								0.00						
								1,467.00						
96	NT00266	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1606.00	12050	sbi		
	JITEN DAS	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0		
	GENERAL		0.00					0.00	0.00					
	ADMINISTRATION		0.00					0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								1,046.00						



Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
97	NT00267	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1386.00	12270	sbi		
	SUPRIYA BANERJEE	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00						
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								826.00						
98	NT00268	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1958.00	11698	sbi		
	NIBARAN	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	CHANDRA ANJOY	1800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	7420.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	Registrar							0.00						
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							50.00						
								0.00						
								1,398.00						
99	NT00269	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	2186.00	11470	sbi		
	DILIP KUMAR	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	NANDI	1800.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	7420.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	Registrar							0.00						
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							50.00						
								0.00						
								1,626.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
100	NT00271	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	4132.00	9524	sbi		
	CHANDAN DAS	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00						
	DEPARTMENT							0.00						
	Jr. Darwan							2,750.00						
	Teaching							0.00						
								50.00						
								0.00						
								822.00						
101	NT00272	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1214.00	12442	sbi		
	PARTHA ROY	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								654.00						
102	NT00273	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1103.00	12553	sbi		
	JAYANTA BARMAN	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								543.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
103	NT00274	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1600.00	12056	sbi		
	ANANTA ROY	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00						
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								1,040.00						
104	NT00275	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1593.00	12063	sbi		
	NANIGOPAL ROY	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								1,033.00						
105	NT00277	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1103.00	12553	sbi		
	DEBASIS KAR	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Registrar		0.00					0.00	0.00					
	DEPARTMENT							0.00						
	Jr. Darwan							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								543.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
106	NT00278	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	4396.00	9260	sbi	
	AFZAL ALI	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00					0.00	0.00			0	
	Registrar		0.00					0.00					
	DEPARTMENT							0.00					
	Jr. Darwan							2,725.00					
	Teaching							0.00					
								50.00					
								0.00					
								1,111.00					
107	NT00279	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	3285.00	10371	sbi	
	ABU BAKKAR MIAH	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00					0.00	0.00			0	
	Registrar		0.00					0.00	0.00				
	DEPARTMENT							0.00					
	Jr. Darwan							2,725.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					
								0.00					
								1,111.00					
108	NT00283	5400-18600	5,538.00	0.00	15636.00	0.00	130.00	0.00	0.00	4442.00	11194	sbi	
	SAHAJAHAN MIAH	5620.00	1,278.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	2900.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	8520.00	300.00					0.00	0.00			0	
	Vehicle & Transport		0.00					0.00	0.00				
	Section							0.00					
	Jr. Driver							2,750.00					
	Teaching							0.00					
								50.00					
								0.00					
								1,112.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
109	NT00284	5400-18600	5,889.00	0.00	16608.00	0.00	130.00	0.00	0.00	580.00	16028	sbi	
	Md KAMAL	6460.00	1,359.00	0.00				400.00	0.00			coochbehar	
	HOSSAIN	2600.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	9060.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00					
	Exam Section		0.00					0.00					
	Jr. Duplicating cum							0.00					
	Xerox Operator							0.00					
	Teaching							50.00					
								0.00					
								0.00					
								0.00					
								0.00					
								50.00					
								0.00					
								0.00					
								1,335.00					
110	NT00286	5400-18600	5,889.00	0.00	16608.00	0.00	130.00	0.00	0.00	4865.00	11743	sbi	
	SISIR KUMAR	6460.00	1,359.00	0.00				400.00	0.00			coochbehar	
	DUTTA	2600.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	9060.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00	0.00				
	Registrar		0.00					0.00					
	DEPARTMENT							2,950.00					
	Jr. Duplicating cum							0.00					
	Xerox Operator							50.00					
	Teaching							0.00					
								0.00					
								1,335.00					
111	NT00289	5400-18600	5,889.00	0.00	16608.00	0.00	130.00	0.00	0.00	7363.00	9245	sbi	
	AJBAR ALI	6460.00	1,359.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	2600.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	9060.00	300.00					0.00	0.00				0
	GENERAL		0.00					0.00	0.00				
	ADMINISTRATION		0.00					0.00					
	Jr. Duplicating cum							4,232.00					
	Xerox Operator							0.00					
	Teaching							50.00					
								0.00					
								0.00					
								2,551.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks	
Emp. Code	PayBand Range	HRA	Winter Allowance	Due(Rs.)			GPF	Deduction(Rs.)	Amount(Rs.)	Bank Name		
Emp. Name	Pay In Payband.	Special Allowance	festival advance				Cop (Co-Opative )			Branch Name		
Unit	Grade Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN			IFSC Code		
Dept	Basic Pay	Hill Compensatory Allowance					MBF Loan			Account		
Desig							CPF			Number		
Category							Co-Opative Loan					
							GSLI					
							MBF					
							BANK loan					
							LIC					
112	NT00290 Keshab Saha AdministratIOn AND OFFICE Work's Department Jr. Electrician Teaching	5400-18600 6850.00 2900.00 9750.00	6,337.50 1,463.00 0.00 300.00 0.00	0.00 0.00 0.00	17850.50	0.00	130.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	0.00 0.00 0.00	580.00	17271	sbi coochbehar 0000000 0
113	NT00292 SANDIP ROY AdministratIOn AND OFFICE Medical Unit Jr. Health Assistant Teaching	7200-25400 7520.00 3300.00 10820.00	7,033.00 1,623.00 0.00 300.00 0.00	0.00 0.00 0.00	19776.00	0.00	130.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	350.00 0.00 0.00	930.00	18846	sbi coochbehar 0000000 0
114	NT00305 RAJESH DAS AdministratIOn AND OFFICE VC SECRETARIATS Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 6,444.00	0.00 0.00 0.00	7004.00	6652	sbi coochbehar 0000000 0

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks	
	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	DA HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)		GPF Cop (Co-Opative ) PF Recovery LOAN MBF Loan CPF Co-Opative Loan GSLI MBF BANK loan LIC	Vehicle fare OTHER DEDUCTIO FESTIVAL ADVAnCE recovery electric bill	Deduction(Rs.)	Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number	
115	NT00311 BIKASH BISWAS AdministratIOn AND OFFICE Exam Section Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00 0.00 400.00 0.00 0.00 0.00 3,240.00 0.00 50.00 0.00 1,066.00	0.00 0.00 0.00 0.00	4866.00	8790	sbi coochbehar 0000000 0	
116	NT00313 MOUMITA SAHA AdministratIOn AND OFFICE VC SECRETARIATS Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00 0.00 400.00 0.00 0.00 0.00 50.00 0.00 0.00	350.00 0.00 0.00 0.00	910.00	12746	sbi coochbehar 0000000 0	
117	NT00314 SUBRATA GHOSH AdministratIOn AND OFFICE GENERAL ADMINISTRATION Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00 0.00 400.00 0.00 0.00 0.00 50.00 0.00 0.00	0.00 0.00 0.00 0.00	560.00	13096	sbi coochbehar 0000000 0	

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Total	Net	Bank Details	Remarks
Emp. Code	PayBand Range	HRA	Winter Allowance	Due(Rs.)			GPF	Deduction(Rs.)	Amount(Rs.)	Bank Name	
Emp. Name	Pay In Payband.	Special Allowance	festival advance				Cop (Co-Opative )			Branch Name	
Unit	Grade Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN			IFSC Code	
Dept	Basic Pay	Hill Compensatory					MBF Loan			Account	
Desig		Allowance					CPF			Number	
Category							Co-Opative Loan				
							GSLI				
							MBF				
							BANK loan				
							LIC				
118	NT00315 CHITTA RANJAN ANJOY AdministratIOn AND OFFICE Registrar DEPARTMENT Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 1,085.00	1645.00	12011	sbi coochbehar 0000000 0	
119	NT00317 PUSPA NATH ORAON AdministratIOn AND OFFICE RETIREMENT BENEFIT CELL Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	560.00	13096	sbi coochbehar 0000000 0	
120	NT00319 KISHORE ROY AdministratIOn AND OFFICE CENTRAL RECEIVE AND DISPATCH Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	560.00	13096	sbi coochbehar 0000000 0	



Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
121	NT00320	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	3310.00	10346	sbi		
	HEMANTA ROY	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION							2,750.00						
	Jr. Peon							0.00						
	Teaching							50.00						
								0.00						
								0.00						
								0.00						
								50.00						
								0.00						
								0.00						
								0.00						
								693.00						
122	NT00321	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	1253.00	12403	sbi		
	SUJATA DAS	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Medical Unit		0.00					0.00						
	Jr. Peon							0.00						
	Teaching							0.00						
								0.00						
								0.00						
								50.00						
								0.00						
								0.00						
								693.00						
123	NT00323	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	350.00	910.00	12746	sbi		
	NIKHIL MANDAL	5620.00	1,113.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7420.00	300.00					0.00	0.00			0		
	Recruitment Section		0.00					0.00						
	Jr. Peon							0.00						
	Teaching							0.00						
								0.00						
								0.00						
								50.00						
								0.00						
								0.00						
								0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee			Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code Emp. Name Unit Dept Desig Category	PayBand Range Pay In Payband. Grade Pay Basic Pay	DA HRA Special Allowance Medical Allowance Hill Compensatory Allowance	Winter Allowance festival advance Festival Bonus	Due(Rs.)	Deduction(Rs.)			Amount(Rs.)	Bank Name Branch Name IFSC Code Account Number					
124	NT00324 GOPAL DATTA AdministratIOn AND OFFICE Leave & Service Book Section Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	0.00	0.00 400.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	350.00 0.00 0.00 0.00	800.00	12856	sbi coochbehar 0000000 0			
125	NT00325 GOPAL PAUL AdministratIOn AND OFFICE CENTRAL STORE AND PURCHASE SECTION Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	0.00 0.00 0.00 0.00	560.00	13096	sbi coochbehar 0000000 0			
126	NT00327 LOVELY BEGAM AdministratIOn AND OFFICE Registrar DEPARTMENT Jr. Peon Teaching	5400-18600 5620.00 1800.00 7420.00	4,823.00 1,113.00 0.00 300.00 0.00	0.00 0.00 0.00	13656.00	0.00	110.00	0.00 400.00 0.00 0.00 0.00 0.00 50.00 0.00 0.00	0.00 0.00 0.00 0.00	560.00	13096	sbi coochbehar 0000000 0			

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
127	NT00328	5400-18600	4,680.00	0.00	13293.00	0.00	110.00	0.00	0.00	560.00	12733		0
	SOHEL RANA	5400.00	1,113.00	0.00				400.00	0.00				0
	AHMED	1800.00	0.00	0.00				0.00	0.00				0
	MAIN CAMPUS,	7200.00	300.00					0.00	0.00				0
	PUNDIBARI		0.00					0.00					
	Biochemistry		0.00					0.00					
	Jr. Peon							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					
128	NT00329	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	350.00	910.00	12746	sbi	
	SAIYEDEL ALOM	5620.00	1,113.00	0.00				400.00	0.00			kolkata	
	BAPARI	1800.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	7420.00	300.00					0.00	0.00				0
	OFFICE		0.00					0.00					
	Dean Students Welfare		0.00					0.00					
	Jr. Peon							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					
129	NT00334	7200-25400	8,385.00	0.00	23520.00	0.00	130.00	0.00	350.00	930.00	22590	sbi	
	PUNAM MAHALI	8800.00	1,935.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	4100.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	12900.00	300.00					0.00	0.00				0
	Registrar		0.00					0.00					
	DEPARTMENT		0.00					0.00					
	Jr.stenographer							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
130	NT00335	7200-25400	8,385.00	0.00	23520.00	0.00	130.00	0.00	350.00	930.00	22590	SBI		
	MAMPI MAJUMDER	8800.00	1,935.00	0.00				400.00	0.00			KALYANI		
	AdministratIOn AND	4100.00	0.00	0.00				0.00	0.00			IDG89897		
	OFFICE	12900.00	300.00					0.00	0.00			155940940984		
	GENERAL		0.00					0.00					4	
	ADMINISTRATION							0.00						
	Jr.stenographer							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
131	NT00339	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	350.00	930.00	18846	sbi		
	MANOBENDRA PAL	7520.00	1,623.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	10820.00	300.00					0.00	0.00			0		
	Work's Department		0.00					0.00						
	Junior Store Keeper		0.00					0.00						
	Teaching							0.00						
								0.00						
								50.00						
								0.00						
								0.00						
132	NT00341	7200-25400	8,086.00	0.00	22692.00	0.00	130.00	0.00	0.00	2330.00	20362	sbi		
	ASHIS KAR	9140.00	1,866.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				1,750.00	0.00			0000000		
	OFFICE	12440.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION							0.00						
	Junior Store Keeper							0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
133	NT00342	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi	
	DIPANKAR BARUA	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	10820.00	300.00					0.00	0.00			0	
	CENTRAL STORE		0.00					0.00					
	AND PURCHASE							0.00					
	SECTION							0.00					
	Junior Store Keeper							0.00					
	Teaching							50.00					
								0.00					
								0.00					
134	NT00346	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	350.00	930.00	18846	sbi	
	PRADIP DEB	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	BARMAN	3300.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	10820.00	300.00					0.00	0.00			0	
	OFFICE		0.00					0.00					
	Comptroller Section							0.00					
	Junior Store Keeper							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					
135	NT00349	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	580.00	19196	sbi	
	MUKUNDA	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	BHAKTA	3300.00	0.00	0.00				0.00	0.00			0000000	
	AdministratIOn AND	10820.00	300.00					0.00	0.00			0	
	OFFICE		0.00					0.00					
	CENTRAL STORE							0.00					
	AND PURCHASE							0.00					
	SECTION							0.00					
	Junior Store Keeper							50.00					
	Teaching							0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
136	NT00353	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	9357.00	4299	sbi	
	DILIP BASFORE	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0	
	Registrar		0.00					0.00					
	DEPARTMENT							0.00					
	Junior Sweeper							7,370.00					
	Teaching							0.00					
								50.00					
								0.00					
								1,427.00					
137	NT00354	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	5411.00	8245	sbi	
	RABI HARIJAN	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0	
	Registrar		0.00					0.00	0.00				
	DEPARTMENT							0.00					
	Junior Sweeper							2,725.00					
	Teaching							0.00					
								50.00					
								0.00					
								2,126.00					
138	NT00355	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	4621.00	9035	sbi	
	ARJUN BASFORE	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00	0.00				0.00	0.00			0	
	Registrar		0.00					0.00	0.00				
	DEPARTMENT							0.00					
	Junior Sweeper							2,725.00					
	Teaching							0.00					
								50.00					
								0.00					
								1,336.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee	PayBand Range	DA	Dues	Total	Income tax	P Tax	Deductions & Recoveries	Vehicle fare	Total	Net	Bank Details	Remarks
	Emp. Code	Pay In Payband.	HRA	Winter Allowance	Due(Rs.)			GPF	OTHER DEDUCTIO	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Grade Pay	Special Allowance	festival advance				Cop (Co-Opative )	FESTIVAL ADVAnCE			Branch Name	
	Unit	Basic Pay	Medical Allowance	Festival Bonus				PF Recovery LOAN	recovery			IFSC Code	
	Dept		Hill Compensatory					MBF Loan	electric bill			Account	
	Desig		Allowance					CPF				Number	
	Category							Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
139	NT00356	5400-18600	4,823.00	0.00	13656.00	0.00	110.00	0.00	0.00	6127.00	7529	sbi	
	KISHAN BASFORE	5620.00	1,113.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	7420.00	300.00					0.00	0.00			0	
	Registrar		0.00					0.00					
	DEPARTMENT							0.00					
	Junior Sweeper							2,725.00					
	Teaching							0.00					
								50.00					
								0.00					
								2,842.00					
140	NT00357	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	3355.00	16421	sbi	
	MOUMITA DEY	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	10820.00	300.00					0.00	0.00			0	
	Dean Students Welfare		0.00					0.00	0.00				
	Matron (For Female)							0.00					
	Teaching							2,775.00					
								0.00					
								50.00					
								0.00					
								0.00					
141	NT00361	7200-25400	7,033.00	0.00	19776.00	0.00	130.00	0.00	0.00	4434.00	15342	sbi	
	SANJIB DEY	7520.00	1,623.00	0.00				400.00	0.00			coochbehar	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	10820.00	300.00					0.00	0.00			0	
	Dean Students Welfare		0.00					0.00	0.00				
	Steward							0.00					
	Teaching							2,750.00					
								0.00					
								50.00					
								0.00					
								1,104.00					

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
142	NT00362	9000-28300	8,976.50	0.00	25158.50	0.00	150.00	0.00	0.00	600.00	24559	sbi		
	SOURAV	9410.00	2,072.00	0.00				400.00	0.00			coochbehar		
	CHAKRABORTY	4400.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	13810.00	300.00					0.00	0.00			0		
	OFFICE		0.00					0.00						
	GENERAL		0.00					0.00						
	ADMINISTRATION							0.00						
	Technical Assistant							0.00						
	Teaching							50.00						
								0.00						
								0.00						
143	NT00365	9000-28300	8,976.50	0.00	25158.50	0.00	150.00	0.00	0.00	600.00	24559	sbi		
	SAMIK DAS	9410.00	2,072.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	4400.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	13810.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION		0.00					0.00						
	Technical Assistant							0.00						
	Teaching							50.00						
								0.00						
								0.00						
144	NT00373	5400-18600	4,680.00	0.00	13260.00	0.00	110.00	0.00	0.00	560.00	12700	sbi		
	Ashoke Ghosh	5400.00	1,080.00	0.00				400.00	0.00			kolkata		
	AdministratIOn AND	1800.00	0.00	0.00				0.00	0.00			0000000		
	OFFICE	7200.00	300.00					0.00	0.00			0		
	GENERAL		0.00					0.00						
	ADMINISTRATION		0.00					0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						



Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries			Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name		
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name		
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVAnCE			IFSC Code		
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account		
	Desig		Hill Compensatory					CPF	electric bill			Number		
	Category		Allowance					Co-Opative Loan						
								GSLI						
								MBF						
								BANK loan						
								LIC						
145	OF00013	15600-39100	14,462.50	0.00	37012.50	1,000.00	150.00	0.00	0.00	2335.00	34678	sbi		
	AMARENDU	16250.00	0.00	0.00				400.00	0.00			coochbehar		
	MoNDAL	6000.00	0.00	0.00				0.00	0.00			0000000		
	AdministratIOn AND	22250.00	0.00	0.00				0.00	0.00			0		
	OFFICE		300.00					0.00	735.00					
	Dean Students Welfare		0.00					0.00						
	Teaching							0.00						
								50.00						
								0.00						
								0.00						
146	NT00370	7200-25400	8,911.50	0.00	24978.50	0.00	130.00	1,142.00	0.00	17537.00	7442	sbi		
	HOSEN ALI MIAH	10410.00	2,057.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				2,292.00	500.00			0000000		
	OFFICE	13710.00	0.00	0.00				0.00	0.00			0		
	GENERAL		300.00					0.00	0.00					
	ADMINISTRATION		0.00					0.00						
	Teaching							9,484.00						
								50.00						
								50.00						
								1,859.00						
								1,630.00						
147	NT00371	7200-25400	8,417.50	0.00	23610.50	0.00	130.00	1,078.00	0.00	19286.00	4325	sbi		
	PARITOSH SAHA	9650.00	1,943.00	0.00				400.00	0.00			coochbehar		
	AdministratIOn AND	3300.00	0.00	0.00				500.00	0.00			0000000		
	OFFICE	12950.00	0.00	0.00				0.00	0.00			0		
	GENERAL		300.00					0.00	0.00					
	ADMINISTRATION		0.00					0.00						
	Teaching							11,450.00						
								50.00						
								50.00						
								5,628.00						
								0.00						

Paybill for the period 01/10/2015 to 31/10/2015

Sl	Employee		Dues		Total	Income tax	P Tax	Deductions & Recoveries		Total	Net	Bank Details	Remarks
	Emp. Code	PayBand Range	DA	Winter Allowance	Due(Rs.)			GPF	Vehicle fare	Deduction(Rs.)	Amount(Rs.)	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVANCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
148	NT00372	7200-25400	6,825.00	0.00	19200.00	0.00	130.00	0.00	0.00	580.00	18620	sbi	
	Sujata dey (mukherjee)	7200.00	1,575.00	0.00				400.00	0.00			kolkata	
	AdministratIOn AND	3300.00	0.00	0.00				0.00	0.00			0000000	
	OFFICE	10500.00	300.00					0.00	0.00			0	
	GENERAL		0.00					0.00					
	ADMINISTRATION							0.00					
	Teaching							0.00					
								50.00					
								0.00					
								0.00					

Paybill for the period 01/10/2015 to 31/10/2015

SI	<u>Employee</u>		<u>Dues</u>		<u>Total</u>			<u>Deductions &amp; Recoveries</u>		<u>Total</u>	<u>Net</u>	<u>Bank Details</u>	<u>Remarks</u>
	Emp. Code	PayBand Range	DA	Winter Allowance	<u>Due(Rs.)</u>	Income tax	P Tax	GPF	Vehicle fare	<u>Deduction(Rs.)</u>	<u>Amount(Rs.)</u>	Bank Name	
	Emp. Name	Pay In Payband.	HRA	festival advance				Cop (Co-Opative )	OTHER DEDUCTIO			Branch Name	
	Unit	Grade Pay	Special Allowance	Festival Bonus				PF Recovery LOAN	FESTIVAL ADVANCE			IFSC Code	
	Dept	Basic Pay	Medical Allowance					MBF Loan	recovery			Account	
	Desig		Hill Compensatory					CPF	electric bill			Number	
	Category		Allowance					Co-Opative Loan					
								GSLI					
								MBF					
								BANK loan					
								LIC					
		Grand Total	1,308,508.50	0.00	3,642,087.50	43,500.00	19,460.00	108,424.00	10,900.00	868,834.00	2,773,253.50		
			270,489.00	0.00				56,400.00	0.00				
			5,600.00	0.00				62,618.00	500.00				
			44,400.00					6,250.00	1,654.00				
			0.00					0.00					
								371,962.00					
								5,544.00					
								7,400.00					
								47,390.00					
								126,832.00					

Paybill for the period 01/10/2015 to 31/10/2015

Allocation		FOR USE IN ACCOUNTS OFFICE ONLY		FOR DRAWING AUTHORITY ONLY	
		Total	Pay 3,642,087.50 ( THIRTY SIX LAKHS FORTY TWO THOUSANDS EIGHTY EIGHT RUPEES . PAISE )		
			Only		
			as detailed below:		
DA	1,308,508.50	1,308,508.50	Income tax	43,500.00	
HRA	270,489.00	270,489.00	P Tax	19,460.00	
Special Allowance	5,600.00	5,600.00	GPF	108,424.00	
Medical Allowance	44,400.00	44,400.00	Cop (Co-Opartive )	56,400.00	
Hill	0.00	0.00	PF Recovery LOAN	62,618.00	
Compensatory Allowance	0.00	0.00	MBF Loan	6,250.00	
Winter Allowance	0.00	0.00	CPF	0.00	
festival advance	0.00	0.00	Co-Opartive Loan	371,962.00	
Festival Bonus	0.00	0.00	GSLI	5,544.00	
Total	3,642,087.50	3,642,087.50	MBF	7,400.00	
			BANK loan	47,390.00	
			LIC	126,832.00	
			Vehicle fare	10,900.00	
			OTHER DEDUCTIO n	0.00	
			FESTIVAL ADVAnCE recovery	500.00	
			electric bill	1,654.00	
			Total	3,642,087.50	
Deductions					
Income tax		43,500.00			
P Tax		19,460.00			
GPF		108,424.00			
Cop (Co-Opartive )		56,400.00			
PF Recovery LOAN		62,618.00			
MBF Loan		6,250.00			
CPF		0.00			
Co-Opartive Loan		371,962.00			
GSLI		5,544.00			
MBF		7,400.00			
BANK loan		47,390.00			
LIC		126,832.00			
Vehicle fare		10,900.00			
OTHER DEDUCTIO n		0.00			
FESTIVAL ADVAnCE recovery		500.00			
electric bill		1,654.00			
Total Deduction		868,834.00			
Net Payable		2,773,253.50			
Contribution To Providend Fund		0.00			
P.V. No. _____ of _____					
Cheque No. _____					
Dt. _____					

Total Drawn 2,773,253.50

Rupees TWENTY SEVEN LAKHS SEVENTY THREE THOUSANDS TWO HUNDRED AND FIFTY FOUR RUPEES . PAISE Only

Date: \_\_\_\_\_ Place: \_\_\_\_\_

Drawing Asstt. Drawing Officer

Auditor

Accountant/Superintendent

Audit Officer

Asst. Comptroller/Comptroller