



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: ATANU GHOSH
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AGVPG4177F
TAN No.: CALM06191D
Employee No.: G2002000053
Designation: Associate Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	22624	54944	CollegePF	15000	45000						MURSHIDABAD ADARSHA MAHAVIDYALAYA	80
GIABP	161600	484800	IT	50000	100000							
HRAGIA	12000	36000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	196724	577244		65200	145600							80
Net Pay	131,444.00	Net Pay Rupees in Words : One Lakh Thirty One Thousand Four Hundred Forty Four only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * IT:Income Tax * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: BASOB GHOSH
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AIQPG2779J
TAN No.: CALM06191D
Employee No.: G2005000075
Designation: Associate Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	20706	50286	CollegePF	30000	80000						MAMECCS LTD	500
GIABP	147900	443700	IT	35000	70000						MURSHIDABAD ADARSHA MAHAVIDYALAYA	80
HRAGIA	12000	36000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	181106	531486		65200	150600							580
Net Pay	115,326.00	Net Pay Rupees in Words : One Lakh Fifteen Thousand Three Hundred Twenty Six only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

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GOVERNMENT OF WEST BENGAL
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Ref No.: 20240514830990

Pay Slip

Name: BISHNU DEV DAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: FQJPD8325K
TAN No.: CALM06191D
Employee No.: G2019000711
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 10
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
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Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	9086	22066	CollegePF	10000	30000						MAMECCS LTD	3650
GIABP	64900	194700	IT	5000	10000							
HRAGIA	7788	23364	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	82274	241630		15200	40600							3650
Net Pay	63,424.00	Net Pay Rupees in Words : Sixty Three Thousand Four Hundred Twenty Four only										

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: BISWARUP GANGULY
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: ATNPG3422E
TAN No.: CALM06191D
Employee No.: G2014000091
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
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Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
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May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	10542	25602	CollegePF	10000	30000						MAMECCS LTD	3592
GIABP	75300	225900	IT	5000	10000							
HRAGIA	9036	27108	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	95378	280110		15200	40600							3592
Net Pay	76,586.00	Net Pay Rupees in Words : Seventy Six Thousand Five Hundred Eighty Six only										

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: DEBASHIS MAHANTA
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: CCVPM0545H
TAN No.: CALM06191D
Employee No.: G2016000030
Designation: Electrician cum Caretaker
Cadre: Non Teaching Staff
Scale or level: 2
Group: D

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
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Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	3024	7344	CollegePF	2000	8000						MAMECCS LTD	500
GIABP	21600	64800	PFLNRECOV	4000	4000							
HRAGIA	2592	7776	PT	150	450							
MAGIA	500	1500										
GRAND TOTAL	27716	81420		6150	12450							500
Net Pay	21,066.00	Net Pay Rupees in Words : Twenty One Thousand Sixty Six only										

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GOVERNMENT OF WEST BENGAL
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Ref No.: 20240514830990

Pay Slip

Name: DR DHANANJOY MAHATO
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: CHSPM2381M
TAN No.: CALM06191D
Employee No.: G2019000714
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
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Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	10864	26144	CollegePF	10000	30000						MAMECCS LTD	5875
GIABP	77600	230400	IT	7000	14000							
HRAGIA	9312	27648	PFLNRECOV	10000	30000							
MAGIA	500	1500	PT	200	600							
GRAND TOTAL	98276	285692		27200	74600							5875
Net Pay	65,201.00	Net Pay Rupees in Words : Sixty Five Thousand Two Hundred One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

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GOVERNMENT OF WEST BENGAL
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Ref No.: 20240514830990

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Name: DR INDRA KUMAR MISTRI
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: ANDP4061H
TAN No.: CALM06191D
Employee No.: G2005000629
Designation: Principal
Cadre: Teaching Staff (UGC Scales)
Scale or level: 14
Group: A

Bill No.: 8
Bill Date: 21/05/2024
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Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
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May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	20188	49028	CollegePF	12000	35000						MAMECCS LTD	500
GIABP	144200	432600	IT	30000	60000							
HRAGIA	12000	36000	PT	200	600							
MAGIA	500	1500										
SAGIA	6750	20250										
GRAND TOTAL	183638	539378		42200	95600							500
Net Pay	140,938.00	Net Pay Rupees in Words : One Lakh Forty Thousand Nine Hundred Thirty Eight only										

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: DR. FIROJ HIGH SARWAR
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: DCDPS3962M
TAN No.: CALM06191D
Employee No.: G2014000090
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	11522	27982	CollegePF	7000	20000						MAMECCS LTD	500
GIABP	82300	246900	IT	7000	12000							
HRAGIA	9876	29628	PFLNRECOV	3400	3400							
MAGIA	500	1500	PT	200	600							
GRAND TOTAL	104198	306010		17600	36000							500
Net Pay	86,098.00	Net Pay Rupees in Words : Eighty Six Thousand Ninety Eight only										

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GOVERNMENT OF WEST BENGAL
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Ref No.: 20240514830990

Pay Slip

Name: FAKIR CHANDRA MAZUMDER
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AWZPM8819L
TAN No.: CALM06191D
Employee No.: G2016000027
Designation: Peon
Cadre: Non Teaching Staff
Scale or level: 1
Group: D

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	2926	7106	CollegePF	2000	6000						MAMECCS LTD	2882
GIABP	20900	62700	PT	150	450							
HRAGIA	2508	7524										
MAGIA	500	1500										
GRAND TOTAL	26834	78830		2150	6450							2882
Net Pay	21,802.00	Net Pay Rupees in Words : Twenty One Thousand Eight Hundred Two only										

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: MOUSUMI SINGHA
Department: Higher Education
PRAN / GPF A/C No.: 8336/WB/
PAN No.: FOBPS1952B
TAN No.: CALM06191D
Employee No.: G2017000872
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
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May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	10542	25602	CollegePF	8000	22000						MAMECCS LTD	5729
GIABP	75300	225900	IT	5000	10000							
HRAGIA	6000	18000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	92342	271002		13200	32600							5729
Net Pay	73,413.00	Net Pay Rupees in Words : Seventy Three Thousand Four Hundred Thirteen only										

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Ref No.: 20240514830990

Pay Slip

Name: PAPIA BISWAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AWEPB5952G
TAN No.: CALM06191D
Employee No.: G2010000192
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 12
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
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May , Year 2024

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Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	12572	30532	CollegePF	15000	45000						MAMECCS LTD	500
GIABP	89800	269400	IT	10000	20000						MURSHIDABAD ADARSHA MAHAVIDYALAYA	80
HRAGIA	6000	18000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	108872	319432		25200	65600							580
Net Pay	83,092.00	Net Pay Rupees in Words : Eighty Three Thousand Ninety Two only										

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MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: PARTHA DAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AFEPD1056J
TAN No.: CALM06191D
Employee No.: G2010000180
Designation: Associate Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
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May , Year 2024

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Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	23296	56576	CollegePF	20000	60000						MURSHIDABAD ADARSHA MAHAVIDYALAYA	80
GIABP	166400	499200	IT	35000	70000							
HRAGIA	5760	17280	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	195956	574556		55200	130600							80
Net Pay	140,676.00	Net Pay Rupees in Words : One Lakh Forty Thousand Six Hundred Seventy Six only										

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: POOJA AGARWAL
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: CAEPA1843H
TAN No.: CALM06191D
Employee No.: G2019000710
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 10
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
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May , Year 2024

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Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	9632	23392	CollegePF	5200	15600						MAMECCS LTD	5234
GIABP	68800	206400	IT	6000	12000							
HRAGIA	8256	24768	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	87188	256060		11400	28200							5234
Net Pay	70,554.00	Net Pay Rupees in Words : Seventy Thousand Five Hundred Fifty Four only										

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MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: SARABAN TOHARA
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BCEPT1415R
TAN No.: CALM06191D
Employee No.: G2016000031
Designation: Lady Attendant
Cadre: Non Teaching Staff
Scale or level: 1
Group: D

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	2926	7106	CollegePF	4000	12000						MAMECCS LTD	4150
GIABP	20900	62700	PT	150	450							
HRAGIA	2508	7524										
MAGIA	500	1500										
GRAND TOTAL	26834	78830		4150	12450							4150
Net Pay	18,534.00	Net Pay Rupees in Words : Eighteen Thousand Five Hundred Thirty Four only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: SUKANTA BARMAN
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AGDPB6902F
TAN No.: CALM06191D
Employee No.: G2015000134
Designation: Assistant Professor
Cadre: Teaching Staff (UGC Scales)
Scale or level: 11
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	10542	25602	CollegePF	16000	48000						MAMECCS LTD	3440
GIABP	75300	225900	IT	5000	10000							
HRAGIA	9036	27108	PFLNRECOV	9600	28800							
MAGIA	500	1500	PT	200	600							
GRAND TOTAL	95378	280110		30800	87400							3440
Net Pay	61,138.00	Net Pay Rupees in Words : Sixty One Thousand One Hundred Thirty Eight only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * IT:Income Tax * MAGIA:Medical Allowance (Grant in Aid) * PFLNRECOV:PF LOAN RECOVERY * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: SUMAN AHSAN
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AVTPA3148H
TAN No.: CALM06191D
Employee No.: G2016000026
Designation: Lower Division Clerk
Cadre: Non Teaching Staff
Scale or level: 6
Group: C

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	3906	9486	CollegePF	3000	9000						MAMECCS LTD	3363
GIABP	27900	83700	PT	150	450							
HRAGIA	3348	10044										
MAGIA	500	1500										
GRAND TOTAL	35654	104730		3150	9450							3363
Net Pay	29,141.00	Net Pay Rupees in Words : Twenty Nine Thousand One Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: SUMAN DAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BLFPD9144R
TAN No.: CALM06191D
Employee No.: G2016000029
Designation: Lower Division Clerk
Cadre: Non Teaching Staff
Scale or level: 6
Group: C

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	3906	9486	CollegePF	2000	6000							
GIABP	27900	83700	PT	150	450							
HRAGIA	3348	10044										
MAGIA	500	1500										
GRAND TOTAL	35654	104730		2150	6450							
Net Pay	33,504.00	Net Pay Rupees in Words : Thirty Three Thousand Five Hundred Four only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514830990

Pay Slip

Name: SWAPAN KUMAR KARMAKAR
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AERPK5944C
TAN No.: CALM06191D
Employee No.: G1990000031
Designation: Librarian
Cadre: Teaching Staff (UGC Scales)
Scale or level: 13A
Group: A

Bill No.: 8
Bill Date: 21/05/2024
Token No / Date: 461 / 22/05/2024
T.V. No / Date: 2202/9 / 22/05/2024
Gross Bill Amt.: 1919880
Net Bill Amt.: 1448330
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
DAGIA	28658	69598	CollegePF	20000	60000							
GIABP	204700	614100	IT	50000	100000							
HRAGIA	12000	36000	PT	200	600							
MAGIA	500	1500										
GRAND TOTAL	245858	721198		70200	160600							
Net Pay	175,658.00	Net Pay Rupees in Words : One Lakh Seventy Five Thousand Six Hundred Fifty Eight only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CollegePF:PF Subscription for Colleges & other Grants-in -Aid Inst. * DAGIA:Dearness Allowance (Grant in Aid) * GIABP:Basic/Band Pay (Grant in Aid) * HRAGIA:House Rent Allowance (Grant in Aid) * IT:Income Tax * MAGIA:Medical Allowance (Grant in Aid) * PT:Professional tax

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: ANUSREE KUNDU
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: DBPPK6271N
TAN No.: CALM06191D
Employee No.: G2018001446
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: BAPPA RAHA
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BQVPR2384A
TAN No.: CALM06191D
Employee No.: G2017002831
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: ISMAIL SARKAR
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: DJLPS2911F
TAN No.: CALM06191D
Employee No.: G2018001450
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: KABARI DAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BHGPD6979P
TAN No.: CALM06191D
Employee No.: G2018002144
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	31930	95790	PT	150	450							
GRAND TOTAL	31930	95790		150	450							
Net Pay	31,780.00	Net Pay Rupees in Words : Thirty One Thousand Seven Hundred Eighty only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: MAJRUL SK
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: DOCPS6270F
TAN No.: CALM06191D
Employee No.: G2018001451
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: MD ABDUL UKIL
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: ADKPU8656K
TAN No.: CALM06191D
Employee No.: G2020000502
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	31000	93000	PT	150	450							
GRAND TOTAL	31000	93000		150	450							
Net Pay	30,850.00	Net Pay Rupees in Words : Thirty Thousand Eight Hundred Fifty only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: PAMPI DAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BOOPD4547J
TAN No.: CALM06191D
Employee No.: G2018001452
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	22511	67533	PT	130	390							
GRAND TOTAL	22511	67533		130	390							
Net Pay	22,381.00	Net Pay Rupees in Words : Twenty Two Thousand Three Hundred Eighty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: PRASENJIT DEY
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: ALKPD5568P
TAN No.: CALM06191D
Employee No.: G2002000066
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	30095	90285	PT	150	450							
GRAND TOTAL	30095	90285		150	450							
Net Pay	29,945.00	Net Pay Rupees in Words : Twenty Nine Thousand Nine Hundred Forty Five only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: PRONATI CHATTOPADHYAY
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.:
TAN No.: CALM06191D
Employee No.: G1999000112
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	30095	90285	PT	150	450							
GRAND TOTAL	30095	90285		150	450							
Net Pay	29,945.00	Net Pay Rupees in Words : Twenty Nine Thousand Nine Hundred Forty Five only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: RAKIBUL ISLAM
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: AGBPI2511D
TAN No.: CALM06191D
Employee No.: G2018001146
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: SAKILA BISWAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BMEPB3705L
TAN No.: CALM06191D
Employee No.: G2017002832
Designation: State Aided College Teacher, Category-I
Cadre: State Aided College Teacher Category I
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	34891	104673	PT	150	450							
GRAND TOTAL	34891	104673		150	450							
Net Pay	34,741.00	Net Pay Rupees in Words : Thirty Four Thousand Seven Hundred Forty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: SHIPRA BISWAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: CETPB5444J
TAN No.: CALM06191D
Employee No.: G2018001453
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	22511	67533	PT	130	390							
GRAND TOTAL	22511	67533		130	390							
Net Pay	22,381.00	Net Pay Rupees in Words : Twenty Two Thousand Three Hundred Eighty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

* System generated report and does not require signature.



GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: SUMAN BISWAS
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BLYPB7549F
TAN No.: CALM06191D
Employee No.: G2018001145
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	22511	67533	PT	130	390							
GRAND TOTAL	22511	67533		130	390							
Net Pay	22,381.00	Net Pay Rupees in Words : Twenty Two Thousand Three Hundred Eighty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: TARUN SAMUI
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.:
TAN No.: CALM06191D
Employee No.: G2004000030
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)				Out of Account Deduction		
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	30095	90285	PT	150	450							
GRAND TOTAL	30095	90285		150	450							
Net Pay	29,945.00	Net Pay Rupees in Words : Twenty Nine Thousand Nine Hundred Forty Five only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

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GOVERNMENT OF WEST BENGAL
MURSHIDABAD ADARSHA MAHAVIDYALAYA

Ref No.: 20240514831070

Pay Slip

Name: TAWSIF AHMED
Department: Higher Education
PRAN / GPF A/C No.:
PAN No.: BDMPA6886N
TAN No.: CALM06191D
Employee No.: G2015001300
Designation: State Aided College Teacher, Category-II
Cadre: State Aided College Teacher Category II
Scale or level: 0
Group: Other

Bill No.: 9
Bill Date: 21/05/2024
Token No / Date: 462 / 22/05/2024
T.V. No / Date: 2202/10 / 22/05/2024
Gross Bill Amt.: 452605
Net Bill Amt.: 450435
Pay Head: 70-2202-03-104-001-36-V
Establishment: MURSHIDABAD ADARSHA MAHAVIDYALAYA
DDO Code: (MUFEDI001)

May , Year 2024

Earnings (Rs.)			Deductions (Rs.)			Recoveries of Loan (Rs.)					Out of Account Deduction	
Item	Amount	Cumulative	Item	Amount	Cumulative	Item	Inst. No.	Amount	Cumulative	Balance	Item	Amount
CONPAYSACT	22511	67533	PT	130	390							
GRAND TOTAL	22511	67533		130	390							
Net Pay	22,381.00	Net Pay Rupees in Words : Twenty Two Thousand Three Hundred Eighty One only										

PRINCIPAL, MSD ADARSHA MAHAVIDYALAYA

CONPAYSACT:Consolidated Remuneration for SACT * PT:Professional tax

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