

ANNEXURE 5

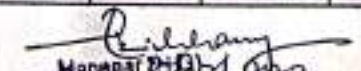
Statement of Govt. Employee under G.T.A

Name of D.D.O : Sri Gopal Lamichaney

Salary : December 2023

Name of Office & Address : Office of the Director of Cinchona & Other Medicinal Plants, Mungpoo

Sl No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.I.S	P.Tax	LT	Total Deduction	Net Payable
1	Dr.Samuel Rai	Director	21	1,80,800	10,848	-	2,000	-		1,93,648	30,000		80	200	30,000	60,280	1,33,368
2	Pema Lamu Bhutia	Deputy Director	19	1,20,400	7,224	-	2,000			1,29,624	17,000		80	200	16,000	33,280	96,344
3	Gopal Lamichhane	Manager (H.Q)	16	84,900	5,094		2,000		-	91,994	25,000		80	200	15,000	40,280	51,714
4	Debosmita Mukher	Plant Pathologist	16	29,920	1,795	500	2,000			34,215	-		80	150	-	270	33,945
5	Dr.Santanu Layek	Asstt. Horticulture	11	42,300	2,538	-	2,000	-		46,838	3,000		80	200		3,280	43,558
Total				4,58,320	27,499	500	10,000	-	-	4,96,319	75,000	-	400	950	61,000	1,37,390	3,58,929
5	Sudha Gurung	H.C.C	10	53,300	3,198	500	2,000			58,998	15,000	-	40	200		15,240	43,758
6	Nirmal Bhujel	S.O	10	52,200	3,132		2,000			57,332	25,000	10,000	40	200		35,240	22,092
7	Sudarshan Tamang	Stenographer	10	40,800	2,448		2,000			45,248	3,000		40	200		3,240	42,008
8	Urmila Tamang	U.D Clerk	9	42,400	2,544		2,000	5,088	-	52,032	-	-	40	200		240	51,792
9	Surabhi Baraily	L.D Clerk	9	28,900	1,734		2,000	3,468		36,102	5,000		40	150		5,190	30,912
10	Sarita Rai	L.D Clerk	9	32,500	1,950		2,000			36,450	9,000		40	150		9,190	27,260
11	Dilip Kumar Thapa	Nepali Translator	8	36,300	2,178		2,000			40,478	8,000		40	200		8,240	32,238
Total				2,86,400	17,184	500	14,000	8,556	-	3,26,640	65,000	10,000	280	1,300	-	76,580	2,50,060


 Manager
 Director of Cinchona and Other
 Medicinal Plants, Govt of W.B.

No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.I.S	P.Tax	I.T	Total Deduction	Net Payable
12	Gopal Tamang	L.D Clerk	6	31,400	1,884		2,000			35,284	11,000		20	150		11,170	24,114
13	Suman Rai	L.D Clerk	6	30,500	1,830		2,000			34,330	7,000		20	150		7,170	27,160
14	Rajendra Silal	Moter Driver	7	40,900	2,454		2,000			45,354	30,000		20	200		30,220	15,134
15	Jiwan Tamang	Head Mason	5	29,000	1,740	500	2,000			33,240	-		20	150		170	33,070
16	Dhirj Rai	Carpenter	5	30,800	1,848		2,000			34,648	11,000		20	150		11,170	23,478
17	Prem Tshering Bhutia	Havildar	4	42,300	2,538		2,000			46,838	-		20	200		220	46,618
18	Neel Kumar Gurung	Havildar	4	42,300	2,538	500	2,000		-	47,338	16,000		20	200		16,220	31,118
19	Bhanu Rai	Chaprashi	3	28,500	1,710		2,000			32,210	12,000		20	150		12,170	20,040
20	Jiwan Das Mishra	Chaprashi	3	28,500	1,710		2,000			32,210	8,000		20	150		8,170	24,040
21	Pharsalal Sanyashi	Fieldman	3	6,840	18,194		1,500			26,534	-		20	150	-	170	26,364
Total				3,11,040	36,446	1,000	19,500	-	-	3,67,986	95,000	-	200	1,650	-	96,850	2,71,136

	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.I.S	P.Tax	LT	Total Deduction	Net Payable
22	Nar Bahadur Tamang	Naik	3	37,300	2,238		2,000		-	41,538	7,000		20	200		7,220	34,318
23	Bidhan Subba	Daffadar	2	27,400	1,644	500	2,000			31,544	14,000		10	150		14,160	17,384
24	Prem Kr. Rai	Mali	3	28,500	1,710		2,000			32,210	10,000		10	150		10,160	22,050
25	Arjun Lama	Mali	2	28,200	1,692		2,000	3,384		35,276	15,000		10	150		15,160	20,116
26	John Rai	Mali	2	27,400	1,644	500	2,000			31,544	-		10	150		160	31,384
27	Santosh Darjee	Mali	2	26,600	1,596	500	2,000			30,696	10,000		10	150		10,160	20,536
28	Bishwamber Ram Harijan	Sweeper	3	37,300	2,238		2,000			41,538	15,000	-	20	200		15,220	26,318
29	Arju Harijan	Adult Worker	4	37,600	2,256	500	2,000			42,356	11,000		20	200		11,220	31,136
30	Wangden Lepcha	Mali	2	27,400	1,644	500	2,000			31,544	-		10	150		160	31,384
31	Chandra Bahadur Chhetri	Mali	2	27,400	1,644	500	2,000			31,544	8,500	-	10	150		8,660	22,884
32	Bijay Kumar Tamang	Watchman	4	37,600	2,256		2,000		-	41,856	25,000		20	200		25,220	16,636
33	Padam Chhetri	Watchman	2	28,200	1,692		2,000		-	31,892	12,000		10	150		12,160	19,732
34	Ashit Lohar	Watchman	2	28,200	1,692	500	2,000		-	32,392	11,000		10	150		11,160	21,232
35	Hem Chandra Chamling	Watchman	2	26,600	1,596		2,000		-	30,196	4,500	5,000	10	150		9,660	20,536

Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.I.S	P.Tax	I.T	Total Deduction	Net Payable
36 Alfred karthak	Watchman	2	26,600	1,596		2,000		-	30,196	5,500	-	10	150		5,660	24,536
37 Nirash Pariyar	Watchman	2	26,600	1,596		2,000		-	30,196	5,000	-	10	150		5,160	25,036
38 Suk Bahadur Tamang	Watchman	2	26,600	1,596		2,000		-	30,196	9,000		10	150		9,160	21,036
39 Dhurba Chhetri	Watchman	2	26,600	1,596		2,000		-	30,196	14,000		10	150		14,160	16,036
40 Nanda Pd. Bahun	Watchman	2	26,600	1,596		2,000		-	30,196	8,500		10	150		8,660	21,536
Total			5,58,700	33,522	3,500	38,000	3,384	-	6,37,106	1,85,000	5,000	230	3,050	-	1,93,280	4,43,826
Grand Total			16,14,460	1,14,651	5,500	81,500	11,940	-	18,28,051	4,20,000	15,000	1,110	6,950	61,000	5,04,100	13,23,951

Salary : Rs 18,28,051
 A.T. Watchward Rs. 5,750
Total Rs. 18,33,751

R. Khan
 Manager (HQP)
 Directorate of Accounts and Other
 Medical Plans, Govt. of W.B.

Manager (H.Q)
 Directorate of Accounts and Other
 Medical Plans, Govt. of W.B.

PAY BILL INNER SHEET

F. P. I & HORTICULTURE, GOVERNMENT OF WEST BENGAL, GOVT. QUININE FACTORY MUNGPOO, DARJEELING
 FP-22-2551-60-101-NP-030-V-01 D.D.O. Designation : QUINOLOGIST D.D.O. Code : DAA-CIN-002
 December, 2023. Bill No. & Date : 81 04/12/2023

Establishment : CINCHONA

Sl. No.	A/c No./Emp. Group of Incumbent/Designation	DUES			Total Due	DEDUCTIONS & RECOVERIES			Total Dedn.	Net Amount	Remarks	Acquittance
		3	4	5		7	8	9				
1	MISC/WB/44300 Grp.A Sri Biswajit Chakrabarty Quinologist PB-4A Level-17(67300-173200)	BP : 71400 Grp: DA : 4284	HCA: 2000		77684	PF : 5000 187: 24 587: 56 IT : 5000	PTX: 200		10280	67404	Govt. Housing Rent-Rs.0 PAN=ARMPC0334N	ACC.No: 30317256700 IFSC:SBIN0001896
2	GPF/MISC/WB/44231 Grp.A Miss Uden Angmu Yonzon Asstt. Quinologist PB-4A Level-16(56100-144300)	BP : 59500 Grp: DA : 3570	HCA: 2000		65070	PF : 12000 187: 24 587: 56 IT: 4000	PTX: 200		16280	48790	Govt. Housing Rent-Rs.0 PAN=AJKPY9594L	ACC.No: 20080295206 IFSC:SBIN0000105
3	GPF/MISC/WB/44232 Grp.B Sri Nizam Sherpa Head Clerk Cum Cashier Level 9 (28900-7450)	BP : 45900 Grp: DA : 2754	HCA: 2000		50654	PF : 10000 187: 12 587: 28	PTX: 200		10240	40414	Govt. Housing Rent-Rs.0 PAN=AMOPC0620Q	ACC.No: 32099610968 MCCR:734002101 IFSC:SBIN0000063
4	MISC/WB/ 43388 ,Grp.B SRI Bivishan Tamang Upper Division Clerrk Level 9 (28900-7450)	BP : 32500 Grp: DA : 1950	HCA: 2000		36450	PF 10000 187: 12 587: 28	PTX: 150	PFrc:1500 (2/20)	11690	24760	Govt. Housing Rent-Rs.0 PAN=aadpt3957N	ACC.No: 32317093296 MCCR:734002101 IFSC:SBIN0000063
5	MISC/WB/41727 ,Grp.B SRI Palzor Wangdi Blon Upper Division Clerrk Level 9 (28900-7450)	BP : 32500 Grp: DA : 1950	HCA: 2000		36450	PF : 6000 187: 12 587: 28	PTX: 150		6190	30260	Govt. Housing Rent-Rs.0 PAN=ADOPT3957N	ACC.No: 30578961225 MCCR:734002602
6	MISC/WB/43685 Grp.C SRI Tekendra Rai Lower Division Clerk Level16(522700-58500)	BP : 27900 Grp: DA : 1674	HCA: 2000		31574	PF : 5000 187: 6 587: 14	PTX: 150	PFrc:3100 (7/20)	8270	23304	Govt. Housing Rent-Rs.0 PAN= BTMPRD633L	ACC.No: 32261654426 MCCR: IFSC:SBIN0000105
7	MISC/WB/42395 ,Grp.C CHANDRASHEKER CHHETRI Foreman Level15(21000-54000)	BP : 41400 Grp: DA : 2484	HCA: 2000		45884	PF : 13000 187: 6 587: 14	PTX: 200		132	32664	Govt. Housing Rent-Rs.0 PAN=AMOPC0620Q Enrolled Under V.B.Health scheme 2008	ACC.No: 32089910179 MCCR:734002101 IFSC:SBIN0000063
8	MISC/WB/42402 ,Grp.C AMRITA LOHAR Foreman Level15(21000-54000)	BP : 37900 Grp: DA : 2274	HCA: 2000		42174	PF : 12000 187: 6 587: 14	PTX: 200		1222	29954	Govt. Housing Rent-Rs.0 PAN=AHNPL5605M	ACC.No: 32099156525 MCCR:734002101 IFSC:SBIN0000063
9	MISC/WB/42400 ,Grp.C SURAJ RAI Asstt. Foreman Level14(19700-50500)	BP : 39900 Grp: DA : 2394	HCA: 2000		44794	PF : 13000 187: 6 587: 14	PTX: 200		13220	31574	Govt. Housing Rent-Rs.0 PAN=BOEPRO411G	ACC.No: 32099156343 MCCR:734002101 IFSC:SBIN0000063
10	MISC/WB/42396 ,Grp.C SRI JIWAN TAMANG Foreman Level15(19700-50500)	BP : 36800 Grp: DA : 2208	HCA: 2000		41008	PF : 16000 187: 6 587: 14	PTX: 200		16220	24788	Govt. Housing Rent-Rs.0 PAN=ADAPT6416K Enrolled Under V.B.Health scheme 2008	ACC.No: 32099156671 MCCR:734002101 IFSC:SBIN0000063
11	GPF/CIN/IV/1227 ,Grp.C SAARAN JAISEE Carpenter Level14(19700-50500)	BP : 36500 Grp: DA : 2190	HCA: 2000		41190	PF : 16000 187: 6 587: 14	PTX: 200		15270	24970	Govt. Housing Rent-Rs.0 PAN=ASNPJ9507A	ACC.No: 32099156615 MCCR:734002101 IFSC:SBIN0000063
12	GPF/CIN/IV/170 ,Grp.D SRI SISIR RAHIT Carpenter Level14(19700-50500)	BP : 27200 Grp: DA : 1632	HCA: 2000		30832	PF : 16000 187: 6 587: 14	PTX: 150	PF	170	30662	Govt. Housing Rent-Rs.0 Enrolled Under V.B.Health scheme 2008	ACC.No: 32099157052 MCCR:734002101 IFSC:SBIN0000063

Milam
 Quinologist In-Charge
 Govt. Quinine Factory
 Mungpoo, Dist. Darjeeling
 11/12/23

PAY BILL INNER SHEET

Department : F. P. I & HORTICULTURE, GOVERNMENT OF WEST BENGAL, GOVT. EMETINE FACTORY, MUNGPOO, DARJEELING Establishment : CHIEF CHEMIST GOVT. EMETINE FACTORY
 Head of Account : FP-22-2531-60-101-NP-036-V-01 D.O.O. Designation : CHIEF CHEMIST D.O.O. Code : BAA-CID-003
 Pay Month & Year: DECEMBER 2023 paid in JANUARY 2024 ; Bill No. & Date : 57 DT. 08.12.2023

Sl. No.	Provident A/c No./Emp. Group	Name of Incumbent/Designation	DUES			Total Due	DEDUCTIONS & RECOVERIES			Total Dedn.	Net Amount	Remarks	Acquittance
			1	2	3		4	5	6				
01	MISC/wb/42412	Grp. C	BP : 31400	HCA : 2000	35784	PF : 8000	PTX : 150		8170	27614	Govt. Housing Rent=Rs.0 PAN-BQVW7516K	ACC.No: 32099156808 MCR:2102 IFSC:SBIN0000063	
	SRI RAJU MUKHERJEE		DA : 1884			EB7 : 6							
	Lower Division Clerk		MA : 500			EB7 : 14							
	PS-2(5400-25200)												
02	GPT/MISC/wb/44095		BP : 31400	HCA : 2000	35284	PF : 6000	PTX : 150		6170	29114	GOVT. HOUSING RENT=0 PAN:	ACC NO. 37596517684 MCR:734002101 IFSC: SBIN0000063	
	SRI DEEPAK TAMANG		DA : 1884			EB7 : 6							
	LOWER DIVISION CLERK					EB7 : 14							
	PS-2 (22700-50500/-)												
GRAND TOTAL			BP : 62,800	HCA: 4000	71,068	PF: 14000	PTX: 300	PFrc: 0	14340	56,728			
			DA : 3768			EB7: 12							
			MA : 500			EB7: 28							

(Rupees one lakhs thirteen thousand two hundred ninety only)

BP : Basic/ Band/ deputation Pay * DA : Dearness Allowance * MA : Medical Allowance * HCA: Hill Compensatory Allowance * PFrc: PF Loan Recovery * PFA: PF Arrear * EB7: State GIS Insurance 1987 * S-EB7: State GIS Savings 1987 * PTX: Professional tax * -

** 08/12/2023 ** CGSA : N.I.C., WBSC ** Page No. : 1 **

Milam
 11/12/23
 Chief Chemist
 Govt. Emetine Factory
 Mungpoo

Statement of Govt. Employee under G.T.A

Name of D.D.O : Sri Gopal Lamichaney

Salary : December 2023

Name of Office & Address : Office of the Manager, Govt. Cinchona Planation, Mungpo

Sl No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.LS	P.Tax	LT	Total Deduction	Net Payable
1	Barnali Biswas	Asstt. Manager	13	39,300	2,358	500	2,000			44,158	3,000		80	200		3,280	40,878
2	MD Mustafa	Asstt. Manager	13	39,300	2,358	-	2,000			43,658	2,500		80	200		2,780	40,878
Total				78,600	4,716	500	4,000	-	-	87,816	5,500	-	160	400	-	6,060	81,756
3	Ashim Sharma	Head Clerk cum Cashier	10	50,200	3,012		2,000			55,212	20,000		40	200		20,240	34,972
4	Bijay Tamang	U.D.Clerk	9	32,500	1,950		2,000			36,450	10,000		40	150		10,190	26,260
5	Eshow Tsh Phipon	U.D.Clerk	9	32,500	1,950		2,000			36,450	11,000	5,000	40	150		16,190	20,260
6	Prem Chandra Rai	U.D.Clerk	9	31,600	1,896		2,000		-	35,496	10,000		40	150		10,190	25,306
7	Ganesh Tamang	U.D.Clerk	9	41,200	2,472	500	2,000		-	46,172	20,000		40	200		20,240	25,932
Total				1,88,000	11,280	500	10,000	-	-	2,09,780	71,000	5,000	200	850	-	77,050	1,32,730
8	Kamal Kishor Rai	L.D.Clerk	6	31,400	1,884		2,000			35,284	9,000		20	150		9,170	26,114
9	Krishna Kr. Chhetri	L.D.Clerk	6	30,500	1,830	500	2,000			34,830	7,000		20	150		7,170	27,660
10	Hemant Kr. Rai	L.D.Clerk	6	31,400	1,884		2,000			35,284	10,000	3,000	20	150		13,170	22,114
11	Dilip Kumar Rai	L.D.Clerk	6	31,400	1,884	500	2,000			35,784	8,000		20	150		8,170	27,614

Sl No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.LS	P.Tax	IT	Total Deduction	Net Payable
12	Sonam Sherpa	L.D.Clerk	6	31,400	1,884	500	2,000	3,768		39,552	7,000		20	150		7,170	32,382
13	Dijendra Rai	Jr. Clerk	6	30,500	1,830		2,000			34,330	7,000		20	150		7,170	27,160
14	Naren Chhetri	Jr. Clerk	6	31,400	1,884		2,000			35,284	6,000		20	150		6,170	29,114
15	Sangita Mukhia	Jr. Clerk	6	30,500	1,830		2,000			34,330	10,000		20	150		10,170	24,160
16	Debina Pradhan	A.N.M.	6	32,300	1,938		2,000	3,876		40,114	12,000		20	200		12,220	27,894
17	Neetu Chhetri	A.N.M.	6	32,300	1,938	500	2,000			36,738	10,000		20	150		10,170	26,568
18	Sulekha Dewan	A.N.M.	6	32,300	1,938	500	2,000			36,738	9,000		20	150		9,170	27,568
19	Shyam Kr.Chhetri	Driver	6	30,500	1,830		2,000			34,330	12,000		20	150		12,170	22,160
20	Madan Rai	Gangman	4	30,440	1,826	500	2,000			34,766	8,000		20	150		8,170	26,596
21	Netra Bdr. Kami	Gangman	4	37,600	2,256		2,000			41,856	3,000		20	200		3,220	38,636
22	Rabin Pradhan	Gangman	4	38,700	2,322	500	2,000			43,522	9,000		20	200		9,220	34,302
23	Indra Bdr.Mohra	Gangman	4	29,700	1,782	500	2,000			33,982	5,000		20	150		5,170	28,812
24	Ranjit Biswakarma	Gangman	4	29,700	1,782	500	2,000			33,982	5,000		20	150		5,170	28,812
25	Rabin Rai	Blacksmith	4	27,200	1,632	500	2,000			31,332			20	150		170	31,162
26	Ashok Tamang	Carpenter	4	31,410	1,884	500	2,000			35,794	10,000		20	150		10,170	25,624
27	Bidhan Tamang	Carpenter	4	29,700	1,782	500	2,000			33,982	8,000		20	150		8,170	25,812
28	Arun Tamang	Mason	4	28,800	1,728	500	2,000			33,028	10,000		20	150		10,170	22,858
29	Ram Psd. Rai	Chaprasi	3	28,500	1,710		2,000			32,210	2,500		20	150		2,670	29,540
30	Sabitri Ghatani	Chaprasi	3	28,500	1,710		2,000			32,210	3,000		20	150		3,170	29,040
31	Maya Darnal	Chaprasi	3	28,500	1,710		2,000			32,210	5,000		20	150		5,170	27,040

Sl No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.I.S	P.Tax	I.T	Total Deduction	Net Payable
32	Suren Manger	Chaprasi	3	27,700	1,662		2,000			31,362	2,500		20	150		2,670	28,692
33	Subash Darnal	Chaprasi	3	28,500	1,710		2,000			32,210	5,000		20	150		5,170	27,040
34	Jyoti Rai	Chaprasi	3	29,240	1,754		2,000			32,994	4,000		20	150		4,170	28,824
35	Lila Bdr. Chhetri	Chaprasi	3	27,700	1,662		2,000			31,362	2,000		20	150		2,170	29,192
36	Biren Tamang	Chaprasi	3	28,500	1,710		2,000			32,210	2,000		20	150		2,170	30,040
37	Kumar Darjee	Chaprasi	3	28,500	1,662	500	2,000			32,662	11,000		20	150		11,170	21,492
38	Gopiram Bahun	Chaprasi	3	27,700	1,614	500	2,000			31,814	10,000		20	150		10,170	21,644
39	Buddha Kr.Sherpa	Chaprasi	3	28,500	1,710	500	2,000			32,710	5,500		20	150		5,670	27,040
40	Sagar Sunuwar	Chaprasi	3	28,500	1,710	500	2,000			32,710	5,000		20	150		5,170	27,540
41	Bimal Tamang	Chaprasi	3	27,700	1,662	500	2,000			31,862	9,000		20	150		9,170	22,692
42	Anil Thapa	Chaprasi	3	27,700	1,662	500	2,000			31,862	7,000		20	150		7,170	24,692
43	Passang Sherpa	Chaprasi	3	27,700	1,662	500	2,000			31,862	6,000		20	150		6,170	25,692
	Total			10,82,590	64,858	10,000	72,000	7,644	-	12,37,092	2,44,500	3,000	720	5,550	-	2,53,770	9,83,322
44	Purna Bdr. Gurung	Chowkidar	2	27,400	1,644		2,000		-	31,044	10,000		10	150		10,160	20,884
45	Anandapal Tamang	Chowkidar	2	27,400	1,644	500	2,000			31,544	8,000		10	150		8,160	23,384
46	Prakash Thapa	Daffadar	2	26,600	1,596		2,000			30,196	3,500		10	150		3,660	26,536
47	Shiva Kr. Gurung	Daffadar	2	26,600	1,596		2,000			30,196	3,500		10	150		3,660	26,536

Sl No.	Name	Designation	Level	Basic Pay	DA	MA	HCA	HRA	Others	Gross	G.P.F	Re/ G.P.F	G.LS	P.Tax	LT	Total Deduction	Net Payable
48	Ashok Gurung	Daffadar	2	26,600	1,596		2,000			30,196	3,000		10	150		3,160	27,036
49	Kamal Kr.Chhetri	Daffadar	2	26,600	1,596		2,000			30,196	7,000		10	150		7,160	23,036
50	Netralall Tamung	Daffadar	3	27,700	1,662	500	2,000			31,862	4,000		20	150		4,170	27,692
51	Mitra Sherpa	Daffadar	3	26,600	1,596	500	2,000			30,696	6,000		10	150		6,160	24,536
Total				2,15,500	12,930	1,500	144,000	-	-	2,45,930	45,000	-	90	1,200	-	46,290	1,99,640
Grand Total				15,64,690	93,784	12,500	1,02,000	7,644		17,80,618	3,66,000	8,000	1,170	8,000		3,83,170	13,97,448

Rupees (Thirteen lakh ninty seven thousand four hundred forty eight only)

Rishang
Manager
 Govt. Cinchona Plantation
 P.O. Mangpoo, Dist. Darjeeling

Statement of Govt. Employee under G.T.A

Name of D.D.O : Dr. Nayan Thapa

Salary : December 2023

Name of Office & Address : Office of the Manager, Govt. Cinchona Plantation, Munsong

SALARY STATEMENT OF GR. A,B,C & D EMPLOYEES FOR THE MONTH OF DECEMBER 2023(DRAWN IN JANUARY 2024)

Sl No	Name of Employee	Designation	Basic Pay	D.A	M.A	H.C.A	H.R.A	Others	Gross Pay	G.P.F	Rec. G.P.F	G.I.S.	P.Tax	LT.	Total Deduction	Net Payable	Account No.
1	Nayan Thapa	Asst. Manager	39300	2358	500	2000	0	0	44158	4000	0	80	200	0	4280	39878	20356783893
2	Leena Subba	Botanist	42300	2538	0	2000	0	0	46838	12500	0	80	200		12780	34058	36367590234
3	Prem Bahadur Tamang	H.C.C	50200	3012	0	2000	0	0	55212	25000	0	40	200		25240	29972	31942807886
4	Kishan Rai	U.D.C	31600	1896	500	2000	3792	0	39788	3000	5000	40	150	0	8190	31598	31913328140
5	Amrit Gurung	U.D.C	32500	1950	0	2000	0	0	36450	10000	2000	40	150	0	12190	24260	31913328004
6	Dolmu Tamang	U.D.C	31600	1896	0	2000	0	0	35496	9000	5500	40	150	0	14690	20806	32020856834
7	Chandra Prakash Rai	U.D.C	32500	1950	0	2000	0	0	36450	0	0	40	150	0	190	36260	32099611112
8	Arjun Sherpa	L.D.C	29600	1776	0	2000	0	0	33376	5500	0	20	150	0	5670	27706	31927588839
9	Megh Waiba	L.D.C	29600	1776	0	2000	0	0	33376	7000	7000	20	150	0	14170	19206	31927588646
10	Hirden Kharka	L.D.C	32300	1938	500	2000	0	0	36738	7000	5000	20	150	0	12170	24568	31958821008
11	Manika Thapa	L.D.C	27100	1626	500	2000	0	0	31226	4000	2500	20	150	0	6670	24556	20165458952
12	Sangita Thapa	Junior Clerk	46100	2766	500	2000	0	0	51366	14000	0	20	200	0	14220	37146	31913328366
13	Sona Moktan	A.N.M	34300	2058	0	2000	0	100	38458	7000	0	20	150	0	7170	31288	31927588942
14	Lakidorna Sherpa	A.N.M	34300	2058	0	2000	0	100	38458	5000	0	20	150	0	5170	33288	31927589195
15	Prativa Moktan	A.N.M	32300	1938	500	2000	0	100	36838	6000	0	20	150	0	6170	30668	32551171562
16	Sakuntala Tamang	Compounder	35300	2118	500	2000	0	0	39918	10000	0	20	150	0	10170	29748	31911405210
17	Dipenmani Pradhan	Compounder	56500	3390	0	2000	0	0	61890	20000	0	40	200	0	20240	41650	11284077148

Div
M

Employee	Designation	Basic Pay	D.A	M.A	H.C.A	H.R.A	Others	Gross Pay	G.P.F	Rec. G.P.F	G.I.S.	P.Tax	L.T.	Total Deductio	Net Payable	Account No.
Passang Tamang	Driver	27900	1674	500	2000	0	0	32074	5000	0	20	150	0	5170	26904	33550297090
19 Mahendra Bhujel	Driver	29600	1776	0	2000	0	0	33376	8000	0	20	150	0	8170	25206	31931886975
20 Suren Rai	Gangman	29700	1782	0	2000	0	0	33482	4000	0	20	150	0	4170	29312	31927589582
21 Indra Bahadur Rai	Gangman	30600	1836	500	2000	0	0	34936	16000	0	20	150	0	16170	18766	31911404942
22 Gagan Darjee	Gangman	35400	2124	500	2000	0	0	40024	5500	0	20	200	0	5720	34304	31911405345
23 Deepak Rai	Gangman	28800	1728	500	2000	0	0	33028	2000	3000	20	150	0	5170	27858	31913328242
24 Ganga Prasad Kami	Blacksmith	31700	1902	0	2000	0	0	35602	4000	2500	20	150	0	6670	28932	31913328059
25 Santosh Tamang	Blacksmith	28800	1728	0	2000	0	0	32528	9000	0	20	150	0	9170	23358	31927588884
26 Bijay Rawat	Sweeper	35100	2106	500	2000	0	0	39706	9000	0	20	150	0	9170	30536	31927589311
27 Rajendra Prakash Rai	Head carpenter	31700	1902	0	2000	0	0	35602	9000	0	20	150	0	9170	26432	31913328311
28 Karna Bahadur Kami	Carpenter	29700	1782	500	2000	0	0	33982	5000	0	20	150	0	5170	28812	31927589479
29 Pemba Tamang	Chaprasi	25300	1518	500	2000	3036	0	32354	5000	0	20	150	0	5170	27184	33141102214
30 Partay Tamang	Head Mason	29900	1794	500	2000	0	0	34194	5000	0	20	150	0	5170	29024	31913328106
31 Bhumika Rai	Trained Dhai	26400	1584	0	2000	0	0	29984	12000	0	20	150	0	12170	17814	31942558248
32 Mani Kumar Gurung	Mali	27400	1644	500	2000	0	0	31544	2000	8400	10	150	0	10560	20984	31927589128
33 Bishnumani Rai	Dakwala	28500	1710	0	2000	0	0	32210	7500	2500	20	150	0	10170	22040	31913328048
34 Balnanda Tamang	Dakwala	24300	1458	0	2000	0	0	27758	10000	0	10	150	0	10160	17598	33550278373
35 Dhan Prakash Rai	Mali	24300	1458	0	2000	0	0	27758	3000	0	10	150	0	3160	24598	33550282845
36 Pompha Sarki	Mason	28800	1728	500	2000	0	0	33028	4000	0	20	150	0	4170	28858	31917602631
37 Anil Rai	Chaprasi	29400	1764	500	2000	0	0	33664	3000	0	20	150	0	3170	30494	31917602755
38 Kamala Gurung	Chaprasi	28500	1710	500	2000	0	0	32710	0	0	20	150	0	170	32540	31917602642
39 Sukraj Rai	Syce	26900	1614	500	2000	0	0	31014	0	0	20	150	0	170	30844	31917602653
40 Bir Bahadur Tamang	Chaprasi	26900	1614	500	2000	0	0	31014	2000	0	20	150	0	2170	28844	32020856845
41 Suk Bahadur Kami	Chaprasi	27700	1662	500	2000	0	0	31862	2000	0	20	150	0	2170	29692	32020856958

Employee	Designation	Basic Pay	D.A	M.A	H.C.A	H.R.A	Others	Gross Pay	G.P.F	Rec. G.P.F	G.I.S.	P.Tax	LT.	Total Deductio	Net Payable	Account No.
Purna Bahadur																
2 Sherpa	Dafadar	27400	1644	500	2000	0	0	31544	8000	0	10	150	0	8160	23384	32020856801
43 Kamala Limbu	Dafadar	25800	1548	500	2000	0	0	29848	2000	5000	10	150	0	7160	22688	32020856936
44 Rabin Gurung	Chaprasi	28500	1710	0	2000	0	0	32210	4000	0	20	150	0	4170	28040	31927589593
45 Petrick Sherpa	Chaprasi	28500	1710	0	2000	0	0	32210	4000	2500	20	150	0	6670	25540	31927589694
46 Rabi Rai	Chaprasi	26900	1614	500	2000	0	0	31014	7000	5000	20	150	0	12170	18844	31777513178
47 Manoj Rai	Chaprasi	26900	1614	0	2000	0	0	30514	4000	5000	20	150	0	9170	21344	31927589650
Bir Bahadur																
48 Tamang	Dafadar	25800	1548	500	2000	0	0	29848	5000	0	10	150	0	5160	24688	31927589707
49 Dipendra Gurung	Dafadar	24300	1458	500	2000	0	0	28258	4000	0	10	150	0	4160	24098	33550306899
50 Rabin Sherpa	Dafadar	24300	1458	0	2000	0	0	27758	4000	3000	10	150	0	7160	20598	33550304428
Krishna Bahadur																
51 Tamang	Chaprasi	30600	1836	500	2000	0	0	34936	10000	0	20	150	0	10170	24766	31911404828
52 Gajen Rai	Chaprasi	28500	1710	500	2000	0	0	32710	4000	10000	20	150	0	14170	18540	32276818616
53 Basant Rai	Chaprasi	28500	1710	500	2000	0	0	32710	3000	5500	20	150	0	8670	24040	32261654404
54 Ashok Rai	Chaprasi	27700	1662	500	2000	0	0	31862	3000	0	20	150	0	3170	28692	32261654380
Harka Bahadur																
55 Rai	Chaprasi	26900	1614	500	2000	0	0	31014	8000	0	20	150	0	8170	22844	31911405027
56 Ruplal Limbu	Carpenter	35400	2124	500	2000	0	0	40024	10000	0	20	200	0	10220	29804	31911405298
TOTAL :		1726700	103602	16500	112000	6828	300	1965930	361000	79400	1280	8750	0	450430	1515500	

Rs. 15,15,500/- (Rupees Fifteen lakh fifteen thousand five hundred) only.

Manager
Govt. Cinchona Plantation
Munshing, 12/27

PAY BILL INNER SHEET

Department : F.P.I. & H DEPT., GOVERNMENT OF WEST BENGAL, P.O-LATPANCHOR, DARJEELING Establishment : GOVT. CINCHONA PLANTATION
 Head of Account : FP-25-2551-60-101-NP-030-V-01 D.D.O. Designation : MANAGER G.C.P LATPANCHOR D.D.O. Code : DAB/CM/001
 Pay Month & Year: DECEMBER, 2023 Bill No. & Date: 107/23-24, 14/12/2023

Sl. No.	Provident A/C No./Emp. Group Name of Incumbent/Designation	DUES			Total Due	DEDUCTIONS & RECOVERIES			Total Dedn.	Net Amount	Remarks	Acquittance
		3	4	5		7	8	9				
1	MISC/WB/41078 , Grp.B Sivalal Tamang H.C.C PB-2(7100-373600)	BP : 44600 Grp: 0 DA : 2676	HCA: 2000		49276	PF : 10000 187: 12 587: 28	PTX: 200		10240	39036	Govt. Housing Rent=Rs.0 PAN=CPSPK3281E Enrolled Under w.B.Health Scheme 2008	ACC.No: 31957245308 MICR:734002602 IFSC:SBIN0000063
2	MISC/WB/39009 ,Grp.B DEEKUMAR GURUNG U.D.C PB-2(7100-373600)	BP : 46400 Grp: 0 DA : 2784	HCA: 2000		51184	PF : 20000 187: 12 587: 28	PTX: 200		20240	30944	Govt. Housing Rent=Rs.0 PAN=CPSPK3281E Enrolled Under w.B.Health Scheme 2008	ACC.No: 31897681453 MICR:734002602 IFSC:SBIN0000123
3	MISC/WB/40846 ,Grp.B MANJIT RAI U.D.C PB-2(5400-25200)	BP : 36600 Grp: 0 DA : 2196	HCA: 2000		40796	PF : 10000 187: 12 587: 28	PTX: 150		10190	30556	Govt. Housing Rent=Rs.0 PAN=AUDPR9171L Enrolled Under w.B.Health Scheme 2008	ACC.No: 30356732436 MICR:734002602 IFSC:SBIN0000123
4	MISC/WB/40846 ,Grp.B BIKASH RAI U.D.C PB-3(7100-37600)	BP : 34500 Grp: 0 DA : 2070 MA :	HCA: 2000		38570	PF : 13500 187: 12 587: 28	PTX: 150		13690	24880	Govt. Housing Rent=Rs.0 PAN=AJLP9449B	ACC.No: 31897557367 MICR:734002602 IFSC:SBIN0000123
5	IND/WB/9152 ,Grp.C USHA MUKHIA L. H. V PB-3(7100-37600)	BP : 55000 Grp: 0 DA : 3300 MA : 500	HCA: 2000		60800	PF : 17000 187: 6 587: 14	PTX: 200		17220	43580	Govt. Housing Rent=Rs.0 PAN=AJLP9449B	ACC.No: 31897557367 MICR:734002602 IFSC:SBIN0000123
6	MISC/WB/39545 ,Grp.C SANTA KUNAR RAI Surveyor PB-2(5400-25200)	BP : 36300 Grp: 0 DA : 2178	HCA: 2000		40478	PF : 4000 187: 6 587: 14	PTX: 150	PFrc:7500(1/20)	11720	28758	Govt. Housing Rent=Rs.0 PAN=BIKPR269JM Enrolled under w.B.Health scheme 2008	ACC.No: 10850806109 MICR:734002602 IFSC:SBIN0000123
7	MISC/WB/41728 ,Grp.C Rabin Rai L.D.C PB-2(5400-25200)	BP : 30500 Grp: 0 DA : 1830 MA :	HCA: 2000		34330	PF : 12000 187: 6 587: 14	PTX: 150		12170	22160	Govt. Housing Rent=Rs.0 PAN=AQJPT0043K	ACC.No: 20076261987 MICR: 734002602 IFSC: SBIN0000123
8	MISC/WB/40851 ,Grp.C DORJE LEPCHA Gangban PB-2(5400-25200)	BP : 36800 Grp: 0 DA : 2208 MA : 500	HCA: 2000		44508	PF : 5000 187: 6 587: 14	PTX: 200		5220	36288	Govt. Housing Rent=Rs.0 PAN=AJPPL3768Q	ACC.No: 10850804180 MICR:734002602 IFSC:SBIN0000123

Department : F.P.I. & H DEPTT., GOVERNMENT OF WEST BENGAL, P.O-LATPAKHOR, DARJEELING Establishment : GOVT. CINCHONA PLANTATION
 Head of Account : FP-26-2551-60-101-NP-030-V-01 D.O.O. Designation : MANAGER G.C.P LATPAKHOR D.O.O. Code : DAS/CIN/001
 Pay Month & Year: DECEMBER, 2023 Bill No. & Date: 107/23-24, 14/12/2023

9	MISC/WB/40026 NISHA THAPA A.n.m. PB-2(5400-25200)	,Grp.C	BP : 34300 GFP : 0 DA : 2058 HRA : 4116	HCA: 2000 OA : 100 MA : 500	43074	PF : 10000 187: 6 587: 14	PTX: 200		10220	32854	Private Rental PAN-AMZPT0862A	ACC.No: 31397368131 MICR:734002602 IFSC:SBIN0000123
10	GPF/CIN-IV/59 SEMAN SUBBA Junior Clerk PB-2(5400-25200)	,Grp.C	BP : 29600 GrP: 0 DA : 1776	HCA: 2000	33376	PF : 6000 187: 6 587: 14	PTX: 150	PFrc:5000(1/20)	11170	22206	Govt. Housing Rent=Rs.0 PAN-ECNPS1596A	ACC.No: 31927590202 MICR:734002602 IFSC:SBIN0000123
11	MISC/WB/41431 RATAN KUMAR SINCHURY Chaprashi PB-2(5400-25200)	,Grp.C	BP : 29700 GFP: 0 DA : 1782	HCA: 2000	33482	PF : 12000 187: 6 587: 14	PTX: 150		12170	21312	Govt. Housing Rent=Rs.0 PAN-EAQPS0315C Enrolled Under W.B.Health scheme 2008	ACC.No: 31897681395 MICR:734002602 IFSC:SBIN0000123
12	MISC/WB/43298 BHIM GURUNG Chaprashi PB-2(5400-25200)	,Grp.C	BP : 28500 GrP: 0 DA : 1710 MA : 500	HCA: 2000	32170	PF : 9000 187: 6 587: 14	PTX: 170		9170	23540	Govt. Housing Rent=Rs.0 PAN-AXAPG3301P	ACC.No: 31613875558 MICR:734002602 IFSC:SBIN0000123
13	MISC/WB/43648 NIREN MANGER CARPENTER PB-1(4900-16200)	,Grp.C	BP : 28800 GrP: 0 DA : 1728	HCA: 2000	32528	PF : 10000 187: 6 587: 14	PTX: 150	PFrc: 5000(8/20)	15170	17358	Govt. Housing Rent=Rs.0 PAN-BVEPM1206L	ACC.No: 10850840719 MICR:734002602 IFSC:SBIN0000123
14	MISC/WB/44432 SHERMILA KHAWAS Storeman PB-1(4900-16200)	Grp.C	BP : 30500 GrP: 0 DA : 1830 MA : 500	HCA: 2000	34830	PF : 6000 187: 6 587: 14	PTX: 150		6170	28660	Govt. Housing Rent=Rs.0 PAN-CFCPK41224	ACC.No: 31927590166 MICR:734002602 IFSC:SBIN0000123
15	MISC/WB/43236 PADAN BAHADUR DARJEE Chaprashi PB-2(5400-25200)	,Grp.C	BP : 28500 GrP: 0 DA : 1710 MA : 500	HCA: 2000	32170	PF : 5000 187: 6 587: 14	PTX: 150	PFrc: 3000(11/20)	8170	24540	Govt. Housing Rent=Rs.0 PAN-BCTPD0450Q	ACC.No: 31052127765 MICR:734002602 IFSC:SBIN0000123
16	MISC/WB/44435 SANTARAJ RAI MaTl PB-1(4900-16200)	Grp.C	BP : 27700 GrP: 0 DA : 1662	HCA: 2000	31362	PF : 9000 187: 6 587: 14	PTX: 150	PFrc: 5000(10/20)	14170	17192	Govt. Housing Rent=Rs.0 PAN-BEMPR7799B Enrolled Under W.B.Health scheme 2008	ACC.No: 31927590020 MICR:734002602 IFSC:SBIN0000123
17	MISC/WB/44436 PRAKASH LAMICHANAY MaTl PB-1(4900-16200)	,Grp.C	BP : 28500 GrP: 0 DA : 1710 MA : 500	HCA: 2000	32710	PF : 13000 187: 6 587: 14	PTX: 150	PFrc: 5000(10/20)	20170	12540	Govt. Housing Rent=Rs.0 PAN-AHTPL6635R	ACC.No: 31927590188 MICR:734002602 IFSC:SBIN0000123

Department : F.P.I. & H DEPT., GOVERNMENT OF WEST BENGAL, P.O.-LATPANCHOR, DARJEELING
 Head of Account : FP-26-2551-60-101-NP-030-V-01
 Pay Month & Year: DECEMBER, 2023

Establishment : GOVT. CINDHONA PLANTATION
 D.O. Designation : MANAGER G.C.P LATPANCHOR
 D.O. Code : DAB/CI/M/001
 Bill No. & Date: 107/23-24, 14/12/2023

18	GPF/CIN-IV/PROV.36 SALIM PRADHAN Syce PB-1(4900-16200)	,Grp.D	BP : 28500 Grp: 0 DA : 1710	HCA: 2000	32210	PF : 5000 187: 3 587: 7	PTX: 150	PFrc:5000(1/20)	10160	22050	Govt. Housing Rent=Rs.0 PAN=82VPP2431D	ACC.No: 31897681464 MICR:734002602 IFSC:SBIN0000123
19	MISC/WB/43297 TIRMAN TAMANG Driver PB-2(5400-25200)	,Grp.C	BP : 30500 Grp: 0 DA : 1830	HCA: 2000	34330	PF : 6000 187: 6 587: 14	PTX: 150	PFrc:7500(10/20)	13670	20660	Govt. Housing Rent=Rs.0 PAN=AQJPT0263X Enrolled Under M.B.Health scheme 2008	ACC.No: 31940436151 MICR:734002602 IFSC:SBIN0000123
20	GPF/CIN-IV/PROV.16 BIJANU CHHETRI Driver PB-2(5400-25200)	,Grp.D	BP : 28700 Grp: 0 DA : 1722	HCA: 2000	32422	PF : 11000 187: 6 587: 14	PTX: 150	PFrc:3000(8/20)	14170	18252	Govt. Housing Rent=Rs.0 Enrolled under M.B.Health Scheme 2008	ACC.No: 10850660883 MICR:734002602 IFSC:SBIN0000123
21	MISC/WB/41734 SHYAMLAL DARJEE Chaprashi PB-2(5400-25200)	,Grp.C	BP : 29700 Grp: 0 DA : 1782 MA : 500	HCA: 2000	33982	PF : 4000 187: 6 587: 14	PTX: 150		4170	29812	Govt. Housing Rent=Rs.0 PAN=8DIP02023C	ACC.No: 10850837503 MICR:734002602 IFSC:SBIN0000123
22	GPF/CIN-IV/22 REETA DARJEE Chaprashi PB-2(5400-25200)	,Grp.C	BP : 28500 Grp: 0 DA : 1710 MA : 500	HCA: 2000	32710	PF : 4000 187: 6 587: 14	PTX: 150		4170	28340	Govt. Housing Rent=Rs.0 PAN=8CSP01890E	ACC.No: 30355100065 MICR:734002602 IFSC:SBIN0000123
23	GPF/CIN-IV/26 NEERA KHAWAS Ayah PB-1(4900-16200)	,Grp.D	BP : 27700 Grp: 0 DA : 1644 MA : 500	HCA: 2000	31544	PF : 8000 187: 3 587: 7	PTX: 150		8160	23384	Govt. Housing Rent=Rs.0 PAN=8LYPK0781N	ACC.No: 31897451305 MICR:734002602 IFSC:SBIN0000123
24	GPF/CIN-IV/8 MAHESH CHAND Adult Worker PB-1(4900-16200)	,Grp.D	BP : 27400 Grp: 0 DA : 1644 HRA: 3288	HCA: 2000 MA : 500	34832	PF : 4000 187: 3 587: 7	PTX: 150		4160	30672	Private Rental PAN=AWPPC4032C	ACC.No: 31897557345 MICR:734002602 IFSC:SBIN0000123
GRAND TOTAL			BP : 787500 Grp: 0 DA : 47250 MA : 5500	HCA: 48000 OA : 100 HR : 7404	895754	PF : 215500 187: 159 587: 371	PTX: 3950	PFrc: 46000	255980	629774		

(Rupees Six Lakhs Twenty Nine Thousand Seven Hundred and Seventy Four only)

BP:Basic/ Band/ Deputation Pay * GrP: Grade Pay * DA :Dearness Allowance * HRA: House Rent Allowance * MA :Medical Allowance * HCA: Hill Compensatory Allowance * OA :Other Allowance * IR:Inter-
 rim Relief * PFRC: PF Loan Recovery * PFA:PF Arrear * 187:State GIS Insurance 1987 * 587:State GIS Savings 1987 * PTX: Professional tax * ITX: Income Tax * -

PAY BILL INNER SHEET

PRINT : F. P. I. & HORT. DEPT, GOVERNMENT OF WEST BENGAL, GAIRIBAS, KALIMPONG DARJEELING Establishment : IPECAC HEAD
 of Account : CD-26-2551-60-101-NP-023-V-01 D.O. Designation : MANAGER GOVT. IPECAC PLANTATION D.O. Code : DAC-CIM-001
 Month & Year: December 2023 Bill No. & Date : 107/23-24, 06/12/2023

Provident A/c No./Emp.Group Name of Incumbent/Designation	DUES			Total Due 6	DEDUCTIONS & RECOVERIES			Total Dedn. 10	Net Amount 11	Remarks 12	Acquittance
	3	4	5		7	8	9				
MISC/WB/43600 , Grp.A Ujjal Kumar Pati Asstt. Manager PB-4(Level 3)	BP : 39300 GrP: DA : 2358 other:	HCA: 2000		43658	PF : 2500 I87: 24 S87: 56	PTX: 200		2780	40878	Govt. Housing Rent=Rs.0 PAN=BEMPP6134B	ACC.No: 13032115730 MICR:735002208 IFSC:SBIN0007503
2 MISC/WB/43310 , Grp.B Pahalan Ramudamu Head Clerk cum Cashier PB-3(level 10)	BP : 38400 GrP: DA : 2304 other:	HCA: 2000		42704	PF : 4500 I87: 12 S87: 28	PTX: 200		4740	37964	Govt. Housing Rent=Rs.0 PAN=AVXPR5163K	ACC.No: 131939104880 MICR:735002208 IFSC:SBIN0000063
3 MISC/WB/42455 , Grp.C Ashok Thapa lower Divisional Clerk PB-2(5400-25200)	BP : 31600 GrP: DA : 1896 MA :	HCA: 2000		35496	PF : 12000 I87: 12 S87: 28	PTX: 150		12190	23306	Govt. Housing Rent=Rs.0 PAN=AMRPT2128B	ACC.No: 131942768404 MICR:735002208 IFSC:SBIN0002084
4 MISC/WB/41730 , Grp.C Om Bahadur Thapa lower Divisional clerk PB-2(5400-25200)	BP : 32500 GrP: DA : 1950 MA :	HCA: 2000 M.A: 500		36950	PF : 10000 I87: 12 S87: 28	PTX: 150	PFrc: 5000(11/20)	15190	21760	Govt. Housing Rent=Rs.0 PAN=AQJPT0043K	ACC.No: 110850839373 MICR:734002602 IFSC:SBIN0000123
5 RNG/05 RIPEN CHHETRI L.D.C. PB-2(5400-25200)	BP : 29600 GrP: DA : 1776 MA : 500	HCA: 2000		33876	PF : 6000 I87: 6 S87: 14	PTX: 150		6170	27706	Govt. Housing Rent=Rs.0 PAN=AFBPC1753J	ACC.No: 131943061896 MICR:735002208 IFSC:SBIN0002084
6 MISC/WB/43309 , Grp.C RAJANI SHARMA L.D.C. PB-1(4900-16200)	BP : 29600 GrP: DA : 1776 MA : 500	HCA: 2000		33876	PF : 4000 I87: 6 S87: 14	PTX: 150		4170	29706	Govt. Housing Rent=Rs.0 PAN=CNDS3671K	ACC.No: 131943379143 MICR:735002208 IFSC:SBIN0002084
7 RNG/06 MEKAL SUBBA L.D.C. PB-1(4900-16200)	BP : 29600 GrP: DA : 1776	HCA: 2000		33376	PF : 8000 I87: 6 S87: 14	PTX: 150	PFrc:4000(13/20)	12170	21206	Govt. Housing Rent=Rs.0 PAN=OCTPS7535L Enrolled Under w.B.Health Scheme 2008	ACC.No: 131942448627 MICR:735002208 IFSC:SBIN0002084
8 MISC/WB/44433 , Grp.C Henraj Chhetri L.D.C. PB-6(5400-25200)	BP : 29600 GrP: DA : 1776	HCA: 2000		33376	PF : 4000 I87: 6 S87: 14	PTX: 150		4170	29206	Govt. Housing Rent=Rs.0 PAN=AWRPC6419J Enrolled Under w.B.Health Scheme 2008	ACC.No: 131897681419 MICR:735002208 IFSC:SBIN0000123
9 MISC/WB/39934 , Grp.C TIKAPRASAD GURUNG Pharacapist PB-2(5400-25200)	BP : 34300 GrP: DA : 2058	HCA: 2000		38358	PF : 8000 I87: 6 S87: 14	PTX: 150		8170	30188	Govt. Housing Rent=Rs.0 PAN=AYFPG8044D Enrolled Under w.B.Health scheme 2008	ACC.No: 131942807911 MICR:735002208 IFSC:SBIN0002084
10 MISC/WB/40972 , Grp.C HANGSHA BHUPAL CHHETRI Surveyor PB-2(5400-25200)	BP : 38500 GrP: DA : 2310	HCA: 2000		42810	PF : 8000 I87: 6 S87: 14	PTX: 200	PFrc: 6000(07/ 20)	14220	28590	Govt. Housing Rent=Rs.0 PAN=AFBPC1754R Enrolled Under w.B.Health Scheme 2008	ACC.No: 131943065794 MICR:735002208 IFSC:SBIN0002084
11 MISC/WB/42458 , Grp.C KALU GURUNG Driver PB-2(5400-25200)	BP : 34300 GrP: DA : 2058	HCA: 2000		38358	PF : 10000 I87: 6 S87: 14	PTX: 150		10170	28188	Govt. Housing Rent=Rs.0 PAN=BADPG6400N	ACC.No: 131969085393 MICR:735002208 IFSC:SBIN0002084
12 MISC/WB/39931 , Grp.C BOBBY GURUNG A.n.n PB-2(5400-25200)	BP : 28800 GrP: DA : 1728	HCA: 2000		32528	PF : 5000 I87: 6 S87: 14	PTX: 150		5170	27358	Govt. Housing Rent=Rs.0 PAN=AXBPG7287P	ACC.No: 131943065681 MICR:735002208 IFSC:SBIN0002084

	SC/WB/39932 MITRA TAMANG PB-2(5400-25200)	Grp.C	BP : 28800 GrP: DA : 1728	HCA: 2000 M.A: 500		187: 6 S87: 14						Govt. Housing Rent=Rs.0 PAN=ANOPT0181E	ACC.No: 31943065716 MICR: 735002208 IFSC: SBIN0002084
14	HISC/WB/39933 BINA CHHETRI A.P.N PB-2(5400-25200)	Grp.C	BP : 28800 GrP: DA : 1728	HCA: 2000	32528	PF : 4000 187: 6 S87: 14	PTX: 150		4170	28358		Govt. Housing Rent=Rs.0 PAN=AMUPC0279P	ACC.No: 31943065727 MICR: 735002208 IFSC: SBIN0002084
15	RNG/49 DELIP GURUNG Mail Runner PB-1(4900-16200)	Grp.D	BP : 27700 GrP: DA : 1662 MA : 500	HCA: 2000	31862	PF : 5000 187: 3 S87: 7	PTX: 150		5160	26702		Govt. Housing Rent=Rs.0 PAN=AWNPG6842P Enrolled Under W.B.Health scheme 2008	ACC.No: 31943065761 MICR: 735002208 IFSC: SBIN0002084
16	CIN/IV/1192 PEMA LAMA Headmali PB-2(5400-25200)	Grp.C	BP : 36500 GrP: DA : 2190 MA : 500	HCA: 2000 others:	41190	PF : 6000 187: 6 S87: 14	PTX: 200		6220	34970		Govt. Housing Rent=Rs.0 PAN=ADXPL7976Q	ACC.No: 31942768482 MICR: 735002208 IFSC: SBIN0002084
17	RNG/20 RAJ KUMAR GURUNG Mason PB-2(5400-25200)	Grp.C	BP : 28800 GrP: DA : 1728 MA : 500	HCA: 2000	33028	PF : 3000 187: 6 S87: 14	PTX: 150	PFrc:2500(04/20)	5670	27358		Govt. Housing Rent=Rs.0 PAN=AZUPG3847Q	ACC.No: 31942768459 MICR: 735002208 IFSC: SBIN0002084
18	RNG/67 BIKASH KAMI CHAPRASSI PB-2(5400-25200)	Grp.C	BP : 27700 GrP: DA : 1662 MA : 500	HCA: 2000	31862	PF : 4000 187: 6 S87: 14	PTX: 150	PFrc:5000(04/20)	9170	22692		Govt. Housing Rent=Rs.0 PAN=CURPK0749M	ACC.No: 20087833873 MICR: 735002208 IFSC: SBIN0002084
19	RNG/22 RAJESH RAI Chaprasi PB-1(4900-16200)	Grp.D	BP : 27700 GrP: DA : 1662	HCA: 2000	31362	PF : 3000 187: 6 S87: 14	PTX: 150		3170	28192		Govt. Housing Rent=Rs.0 PAN=AXLPR4616H Enrolled Under W.B.Health scheme 2008	ACC.No: 31142171394 MICR: 735002208 IFSC: SBIN0002084
20	RNG/100 PRAKASH KAMI Gangan PB-2(5400-25200)	Grp.C	BP : 27200 GrP: DA : 1632 MA : 500	HCA: 2000 others:	31332	PF : 5000 187: 6 S87: 14	PTX: 150		5170	26162		Govt. Housing Rent=Rs.0 PAN=CLZPK3752K	ACC.No: 32344443014 MICR: 735002208 IFSC: SBIN0002084
21	RNG/101 SANTOSH GURUNG CHAPRASSI PB-2(5400-25200)	Grp.C	BP : 26900 GrP: DA : 1614 MA : 500	HCA: 2000	31014	PF : 12000 187: 6 S87: 14	PTX: 150		12170	18844		Govt. Housing Rent=Rs.0 PAN=AUJPG5846Q	ACC.No: 32400781060 MICR: 735002208 IFSC: SBIN0002084
22	RNG/07 KAMAL KUMAR KAMI Blacksmith PB-2(5400-25200)	Grp.C	BP : 28800 GrP: DA : 1728 MA : 500	HCA: 2000	33028	PF : 3000 187: 6 S87: 14	PTX: 150		3170	29858		Govt. Housing Rent=Rs.0 PAN=CHJPK5412Q	ACC.No: 31969085304 MICR: 735002208 IFSC: SBIN0002084
23	RNG/15 ARJUN DARJEE HEADMALI PB-2(5400-25200)	Grp.C	BP : 29700 GrP: DA : 1782 MA : 500	HCA: 2000	33982	PF : 4000 187: 6 S87: 14	PTX: 150	PFrc: 7500(12/20)	11670	22312		Govt. Housing Rent=Rs.0 PAN=BEJPD2731R	ACC.No: 31942448848 MICR: 735002208 IFSC: SBIN0002084
24	RNG/87 MANSING SUBBA Carpenter PB-2(5400-25200)	Grp.C	BP : 30800 GrP: DA : 1848	HCA: 2000	34648	PF : 10000 187: 6 S87: 14	PTX: 150		10170	24478		Govt. Housing Rent=Rs.0 PAN=DNKPS0833M	ACC.No: 731942448815 MICR: 735002208 IFSC: SBIN0002084
25	CIN/IV/1054 MEGRAJ GURUNG Head Gangan PB-2(5400-25200)	Grp.C	BP : 40200 GrP: DA : 2412	HCA: 2000	44612	PF : 15000 187: 6 S87: 14	PTX: 200		15220	29392		Govt. Housing Rent=Rs.0 PAN=AOPPG0423C Enrolled Under W.B.Health scheme 2008	ACC.No: 31942768302 MICR: 735002208 IFSC: SBIN0002084
26	RNG/81 RAJEN KAMI (BISWAKARMA) CHAPRASSI PB-2(5400-25200)	Grp.C	BP : 27700 GrP: DA : 1662 MA : 500	HCA: 2000	31862	PF : 10000 187: 6 S87: 14	PTX: 150		10170	21692		Govt. Housing Rent=Rs.0 PAN=BDRPB73210	ACC.No: 32400949172 MICR: 735002208 IFSC: SBIN0002084

	AC/WB/42172 DRIFTER GURUNG PB-2(5400-25200)	Grp.C	BP : 29600 Grp: 1776 DA : 1776	HCA: 2000 MA : 500	33876	PF : 5000 I87: 6 S87: 14	PTX: 150	PFrc:5000(07/20)	10170	23706	Govt. Housing PAN=AYPG85560	Rent=Rs.0	ACC.No: 32400780769 MICR:735002208 IFSC:SBIN0002084
28	RNG/82 SUK BAHADUR RAI Daffadar PB-1(4900-16200)	Grp.D	BP : 27700 Grp: 1662 DA : 500	HCA: 2000	31862	PF : 187: S87: 3 7	PTX: 150		160	31702	Govt. Housing PAN=BBOPR3317L	Rent=Rs.0	ACC.No: 32400780894 MICR:735002208 IFSC:SBIN0002084
29	RNG/76 HIRAN KAMI Mali PB-1(4900-16200)	Grp.D	BP : 26600 Grp: 1596 DA : 500	HCA: 2000	30696	PF : 2000 I87: 3 S87: 7	PTX: 150		2160	28536	Govt. Housing PAN=BVXPK4755R	Rent=Rs.0	ACC.No: 32400780952 MICR:735002208 IFSC:SBIN0002084
30	RNG/80 RAJU CHHETRI Daffadar PB-1(4900-16200)	Grp.D	BP : 26600 Grp: 1596 DA : 1596	HCA: 2000	30196	PF : 7000 I87: 3 S87: 7	PTX: 150	PFrc:10000(10/20)	17160	13036	Govt. Housing PAN=ARFPC2155E	Rent=Rs.0	ACC.No: 32400780941 MICR:735002208 IFSC:SBIN0002084
31	RNG/83 RAJESH KAMI Mali PB-1(4900-16200)	Grp.D	BP : 26600 Grp: 1596 DA : 500	HCA: 2000	30696	PF : 2000 I87: 3 S87: 7	PTX: 150		2160	28536	Govt. Housing PAN=CKFPK7567M	Rent=Rs.0	ACC.No: 32400780907 MICR:735002208 IFSC:SBIN0002084
32	CIN/IV/943 KRISHNA KUMAR THAPA Asstt. Planter PB-2(5400-25200)	Grp.C	BP : 42600 Grp: 2556 DA : 2556	HCA: 2000 MA : 500	47656	PF : 9000 I87: 6 S87: 14	PTX: 200		9220	38436	Govt. Housing PAN=ADOPT1427F	Rent=Rs.0	ACC.No: 31942768313 MICR:735002208 IFSC:SBIN0002084
33	CIN/IV/1166 KAMAL KUAMR RAI ASSTT PLANTER PB-2(5400-25200)	Grp.C	BP : 41400 Grp: 2484 DA : 500	HCA: 2000	46384	PF : 8000 I87: 6 S87: 14	PTX: 200		8220	38164	Govt. Housing PAN=ADCPR8014B	Rent=Rs.0	ACC.No: 11284121474 MICR:735002208 IFSC:SBIN0000105
34	RNG/70 RABIN SHILAL Mason PB-1(4900-16200)	Grp.C	BP : 28800 Grp: 1728 DA : 1728	HCA: 2000 other:85226	117754	PF : 6000 I87: 6 S87: 14	PTX: 150		6170	111584	Govt. Housing PAN=DLBPS5675G	Rent=Rs.0 Enrolled under W.B.Health Scheme 2008	ACC.No: 31942448688 MICR:735002208 IFSC:SBIN0002084
35	RNG/36 BIRAN GURUNG CHAPRASAI PB-1(4900-16200)	Grp.C	BP : 28500 Grp: 1710 DA : 500	HCA: 2000	32710	PF : 9000 I87: 6 S87: 14	PTX: 150		9170	23540	Govt. Housing PAN=A2HPG7589G	Rent=Rs.0 Enrolled under W.B.Health Scheme 2008	ACC.No: 31942508853 MICR:735002208 IFSC:SBIN0002084
36	RNG/91 RAM KHAMAS Chaprasi PB-1(4900-16200)	Grp.D	BP : 26900 Grp: 1614 DA : 500	HCA: 2000 other:	31014	PF : 10000 I87: 6 S87: 14	PTX: 150		10170	20844	Govt. Housing PAN=CLQPK9975D	Rent=Rs.0	ACC.No: 32400780805 MICR:735002208 IFSC:SBIN0002084
37	RNG/92 NIMATSHERING LEPCHA Chaprasi PB-1(4900-16200)	Grp.D	BP : 26900 Grp: 1614 DA : 500	HCA: 2000 other:	31014	PF : 8000 I87: 6 S87: 14	PTX: 150	PFrc: 6000(05/20)	14170	16844	Govt. Housing PAN=ALLPL1624R	Rent=Rs.0	ACC.No: 32400950085 MICR:735002208 IFSC:SBIN0000105
38	RNG/52 SANTA BAHADUR GHALAY MALI PB-1(4900-16200)	Grp.D	BP : 27400 Grp: 1644 DA : 1644	HCA: 2000	31044	PF : 8000 I87: 3 S87: 7	PTX: 150		8160	22884	Govt. Housing PAN=BALPG8493F	Rent=Rs.0	ACC.No: 31942508819 MICR:735002208 IFSC:SBIN0002084

07 INDRA RAI DAFFADAR PB-1(4900-16200)	Grp.D	BP : 26600 GrP: DA : 1596 MA : 500	HCA: 2000	30696	PF : 187: 3 S87: 7	PTX: 150	160	30536	Govt. Housing PAN=BEEPR1825K	Rent=Rs.0	ACC.No: 32400780872 MICR:735002208 IFSC:SBIN0002084
40 MISC/NO/42457 RAJU GURUNG Driver PB-2(5400-25200)	Grp.C	BP : 28700 GrP: DA : 1722 MA : 500	HCA: 2000	32922	PF : 7000 187: 6 S87: 14	PTX: 150	7170	25752	Govt. Housing PAN=APPLIED	Rent=Rs.0	ACC.No: 20085174480 MICR:735002208 IFSC:SBIN0000105
GRAND TOTAL		BP : 1228300 GrP: DA : 73698 HRA: MA : 12000	HCA: 80000 Arrear:83226	1479224	PF: 252000 187: 255 S87: 595	PTX: 6350 ITX:	310200	1169024			

(Rupees Eleven Lakh(s) Sixty Nine Thousand Twenty Four Only)

BP :Basic/ Band/ Deputation Pay * GrP:Grade Pay * DA :Dearness Allowance * HRA:House Rent Allowance * MA :Medical Allowance * HCA:Hill Compensatory Allowance * IR :Interim Relief * PPRC:PF - Loan Recovery * PFA:PF Arrear * 187:State GIS Insurance 1987 * S87:State GIS Savings 1987 * PTX:Professional tax * ITX:Income Tax * -

** 12:27:35 AM 12/01/2011 ** COSA : N.I.C., WBSC ** Page No. : 9 **

PAY BILL INNER SHEET

Apprentice : F.P.I. & H. GOVERNMENT OF WEST BENGAL, GOVT. DIOSGENIN & DOWNSTREAM FACTORY, KALIMPONG
 of Account : FP-22-2551-60-101-NP-037-V-01 D.D.O. Designation : CHIEF CHEMIST Establishment : DIOSGENIN FACTORY
 Month & Year: December 2023 Bill No. & Date : 09/2023-24, 08/12/2023 D.D.O. Code : DAC-CIN-003

Sl. No.	Provident A/c No./Emp. Group Name of Incumbent/Designation	DUES			Total Due	DEDUCTIONS & RECOVERIES			Total Dedn.	Net Amount	Remarks	Acquittance
		3	4	5		6	7	8				
1	WISC/WB/35837, Grp.B RUPING TAMANG HEADCLERK C/M CASHIER PB-3(32100-82900)	BP : 39600 DA : 2376	HCA: 2000		43976	PF : 12000 I87: 12 S87: 28	PTX: 200	PFrc: 10000(14/20)	22240	21736	Govt. Housing Rent=Rs.0 PAN=	ACC.No: 31927588759 MCR:734002601 IFSC:SBIN0000105
2	WISC/WB/35804, Grp.C RATAN KUMAR CHHETRI ELECTRICIAN PB-2(21000-54000)	BP : 33700 DA : 2022 M.A: 500	HCA: 2000		38222	PF : 15000 I87: 6 S87: 14	PTX: 150		15170	23052	Govt. Housing Rent=Rs.0 PAN=AIFPC4958A	ACC.No: 31943379212 MCR:734002202 IFSC:SBIN0000105
3	WISC/WB/35805, Grp.C GAUTAM CHHETRI PROCESS HELPER PB-2(18800-48700)	BP : 28800 DA : 1728	HCA: 2000		32528	PF : 7000 I87: 6 S87: 14	PTX: 150		7170	25358	Govt. Housing Rent=Rs.0 PAN=ASTPC8663H	ACC.No: 20087833953 MCR:734002202 IFSC:SBIN0000105
4	WISC/WB/35806, Grp.C HIMAL GURUNG PROCESS HELPER PB-2(18800-48700)	BP : 28800 DA : 1728	HCA: 2000		32528	PF : 5000 I87: 6 S87: 14	PTX: 150		5170	27358	Govt. Housing Rent=Rs.0 PAN=BAPPG4098C	ACC.No: 31943379314 MCR:735002208 IFSC:SBIN0000105
GRAND TOTAL		BP : 130900 DA : 7854 M.A: 500	HCA: 8000		147254	PF: 39000 I87: 30 S87: 70	PTX: 650	PFrc:10000	49750	97504		

(Rupees Ninety-Seven Thousand Five Hundred Four Only)

BP :Basic/ Band/ Deputation Pay * MA :Medical Allowance * HCA: Hill Compensatory Allowance * PFrc:PF -Loan Recovery * PFA:PF Arrear * I87:State GIS Insurance 1987 * S87:state GIS Savings 1987 * PTX:Professional tax *-

** COGA : N.I.C., WESC **

Bismit Chatterjee
08/12/2023

CHIEF CHEMIST
Govt. Diosgenin & Down Stream Factory
P.O Cairbas Dist. Kalimpong