~~B-41~~
~~B-41~~ (3)
~~CHE 30~~

Namcheybong/SSS/E

SS/520331

SALARY BILL CUM ACQUITTANCE ROLL FOR THE MONTH OF: JUNE 2025

GRAND TOTAL OF ENTITLEMENTS:1939289

TAN NO
CALD15864C

REVENUE

PAY AND ALLOWANCES

Basic Pay	1667800
DA	883934
HRAWS	195784
NPA	0
SSCA	133424
TA	23500
TOTAL	**2904442**

DEDUCTIONS BY ADJUSTMENT

CPF State	133343
GIS State	950
GPF Subscription	460000
Licence Fee	150
Professional Tax	6600
Stamp Duty	170
TOTAL	**601213**

DEDUCTIONS BY CHEQUE

Canara Bank	12000
Central Bank Of India	30350
Lic Housing	88429
Life Insurance Co. Ltd	53001
Sabcco	10000
Sidico	47000
Sisco Bank	19194
State Bank Of India	40000
State Bank Of Sikkim	45013
TOTAL	**344987**

RECOVERIES

Half Pay Leave Recovery	18953
TOTAL	**18953**

TOTAL PAY & ALLOWANCES	₹2904442
TOTAL RECOVERIES	₹18953
GROSS AMOUNT PAYABLE	₹2885489
TOTAL DEDUCTIONS	₹946200
NET AMOUNT PAYABLE	₹1939289

PAYABLE TO :-

MAJOR-HEAD : 2202-GENERAL EDUCATION
MINOR-HEAD : 02.104-TEACHERS & OTHER SERVICES
: 64.49-HIGH AND HIGHER SECONDARY SCHOOLS,PAKYONG DISTRICT
: 64.49.01-SALARIES
: REVENUE EXPENDITURE

ALLOTMENT:**896269000** EXPENDITURE (including this bills): **203269500** BALANCE: **692999500**
BILL NO:**1376** DATED: **12/06/2025**
PASSED FOR: **₹28,85,489(Rupees Twenty Eight Lakh Eighty Five Thousand Four Hundred Eighty Nine) only**
CERTIFIED THAT NONE OF THE INCUMBENT FOR WHOM HOUSE RENT ALOWANCE IS DRAWN IN THIS BILL IS IN OCCUPATION OF THE GOVT. ACCOMODATION
CERTIFIED THAT THE INCUMBENT FOR WHOM SALARY HAS BEEN DRAWN IN THIS BILL ARE ACTUALLY WITHIN SANCTIONED STRENGTH OF THE DEPT.

Accounts officer
District Education Office
Government of Sikkim
Pakyong District
D&DO Code [illegible]

SPACE FOR PRECHECK ENFACEMENT BY PAY & ACCOUNTS OFFICE

SIGNATURE & DESIGNATION (DRAWING & DISBURSING OFFICER)

PAY RS.: 1939289(RUPEES ________________)ONLY
By Separate cheque: 344987

Principal
Govt. Sr. Sec. School
Namcheybong, Pakyong District

541
21.6.25