

CHALLAN
(To be filled in by the tenderer)

On whose behalf the money is paid

ASSOCIATE PROFESSOR, SWAMI VIVEKANANDA MAHA VIDYALAYA
EDUCATON (HIGHER)

Particulars of the remittance

Being the contribution for Income Tax for the month of DECEMBER, 2022

For the establishment SWAMI VIVEKANANDA MAHA VIDYALAYA

AMOUNT (Rs.) (in words)

214,000.00, (Two Lakh Fourteen Thousand Only. only)

Signature of the Tenderer

(To be filled in by the Departmental Officer)

Challan No. _____

Date: _____

Treasury Code : TPA21

DDO Code : 21040

Major Head	Sub-Major Head	Minor Head	Sub-Minor Head	Detailed Head	Object Head
8658	00	112	00	00	00

Order to The Bank:

Correct.

Receive And Grant Receipt

(DEBABRATA ROY)
ASSOCIATE PROFESSOR
SWAMI VIVEKANANDA MAHA VIDYALAYA
DDO Code: 21040

(For use in Bank)

Received payment for : Rs. 214,000.00

(In Words) Rupees : Two Lakh Fourteen Thousand Only. only

Signature of

(Cashier/Head Cashier)

(Accountant)

(Branch Manager)

(For Use in Treasury)

TV No. _____

TV Date: _____

Particulars of Income Tax for DECEMBER, 2022

S.No	Emp No.	Name	Designation	Amount
1	091313	ABHIJIT BHATTACHARJEE	ASSISTANT PROFESSOR	8,000.00
2	109046	SEULI DAS	ASSISTANT PROFESSOR	3,000.00
3	140070	SUKLA SINGHA	ASSISTANT PROFESSOR	2,000.00
4	095834	ANITA MAJUMDAR	ASSOCIATE PROFESSOR	34,000.00
5	091091	DEBABRATA ROY	ASSOCIATE PROFESSOR	8,000.00
6	076583	DR MOUSUMI PAL	ASSOCIATE PROFESSOR	25,000.00
7	091200	DR SIKHA BANIK	ASSOCIATE PROFESSOR	10,000.00
8	090075	DR SUTAPA DAS	ASSOCIATE PROFESSOR	47,000.00
9	091935	DR. PRASANTA DEB	ASSOCIATE PROFESSOR	8,000.00
10	102954	KHELAN DAS HALDER	ASSOCIATE PROFESSOR	25,000.00
11	095856	MALLIKA DAS	ASSOCIATE PROFESSOR	9,000.00
12	093004	HARADHAN SAHA	PRINCIPAL	35,000.00

Grand Total : 214,000.00

In Words: Two Lakh Fourteen Thousand Only.

(DEBABRATA ROY)
ASSOCIATE PROFESSOR
SWAMI VIVEKANANDA MAHA VIDYALAYA
DDO Code: 21040

Schedule of General Provident Fund Deductions

The form should not be used for transactions other than Provident Funds for which form No T.R. 56-A has been provided
The Account Number should be arranged in serial order.
Office of the ASSOCIATE PROFESSOR, SWAMI VIVEKANANDA MAHA VIDYALAYA
Deduction made from salary of December, 2022 payable of 1st JANUARY, 2023

Sl.No.	Account No.	Name	Pay of and leave salary on 31st March	Monthly Subscription	Refund of Withdrawals		Total Realized	Remarks
					Amount	No. of Inst Tot No. of Inst		
1		2	3	4	5	6	7	8
1	T/EDN/45803	ABHIJIT BHATTACHARJEE		20,000.00	0.00	_____	20,000.00	
2	T/EDN/48927	BINA RANI TRIPURA		15,000.00	0.00	_____	15,000.00	
3	110127030965	DR. SINGH KWRAK SANTUA JAMATIA		0.00	0.00	_____	0.00	
4	T/EDN/54855	MERY RUPINI		10,000.00	0.00	_____	10,000.00	
5	T/EDN/ 54831	ROJINA DEBBARMA		10,000.00	0.00	_____	10,000.00	
6	T/EDN-48041	SEULI DAS		40,000.00	0.00	_____	40,000.00	
7	T/NEW/140070	SUKLA SINGHA		10,000.00	0.00	_____	10,000.00	
8	T/EDN-35913	ANITA MAJUMDAR		40,000.00	0.00	_____	40,000.00	
9	T/EDN/46022	DEBABRATA ROY		25,000.00	0.00	_____	25,000.00	
10	T/EDN/45203	DR MOUSUMI PAL		40,000.00	0.00	_____	40,000.00	
11	T/EDN/45807	DR SIKHA BANIK		30,000.00	0.00	_____	30,000.00	
12	T/EDN45698	DR. PRASANTA DEB		13,000.00	0.00	_____	13,000.00	
13	T EDN 29345	KHELAN DAS HALDER		30,000.00	0.00	_____	30,000.00	
14	T/EDN/38830	MALLIKA DAS		30,000.00	0.00	_____	30,000.00	
15	T/EDN/42288	SUDIPTA DEBBARMA		30,000.00	0.00	_____	30,000.00	
16	T/EDN/45434	HARADHAN SAHA		0.00	0.00	_____	0.00	

Sl.No.	Account No.	Name	Pay of and leave salary on 31st March	Monthly Subscription	Refund of Withdrawals		Total Realized	Remarks
					Amount	No. of Inst Tot No. of Inst		
1		2	3	4	5	6	7	8

Total Amount : **343,000.00**
In words: **Three Lakh Forty Three Thousand Only.**

(DEBABRATA ROY)
ASSOCIATE PROFESSOR
SWAMI VIVEKANANDA MAHA VIDYALAYA
DDO Code: **21040**

Date:

GOVERNMENT OF TRIPURA
DEPARTMENT OF FINANCE
AGARTALA : TRIPURA

F.5(1)-FIN(PC)/2021/887-960

Agartala, 27th December, 2022

MEMORANDUM

Subject: **Release of further installment of Dearness Relief.**

The undersigned is directed to refer to the subject mentioned above and to state that the Governor of Tripura is pleased to decide grant of further installment of Dearness Relief @ 12% over the basic pension/ basic family pension as admissible under Tripura State Civil Services (Revised Pension) Rules, 2017 read with its 1st Amendment, 2018 with effect from 01-12-2022, to the State Government pensioners and family pensioners. With the release of this installment, total quantum of Dearness Relief payable to the State Government pensioners and family pensioners with effect from 01-12-2022 shall stand at 20 % (8% + 12 %) over the Basic pension/ family pension, as the case may be.

2. The payment on account of Dearness Relief involving fractions of 50 paise and above may be rounded off to the next higher rupee and the fractions of less than 50 paise may be ignored.
3. The Pension Disbursing Authorities including Public Sector Banks handling disbursement of pension/ family pension to the State Government Pensioners / Family Pensioners are authorized to calculate and disburse Dearness Relief at the above rate and manner in each individual case from 01-12-2022.
4. The expenditure on payment of Dearness Relief on pension/ family pension to the State Government Pensioners / Family Pensioners respectively shall be debitible to the Major Head '*2071-Pension and other Retirement Benefits*'.


(A. Dewanjee)

Deputy Secretary to the
Government of Tripura
Finance Department

To
Secretary In-charge of all Department / All Heads of Department.

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Copy forwarded to :

1. The Secretary to the Hon'ble Governor of Tripura, Agartala.
2. The Secretary to the Hon'ble Chief Minister, Tripura, Agartala.
3. The PS/PA to the Hon'ble Dy. Chief Minister, Tripura, Agartala.
4. The PS/PA to all Hon'ble Ministers, Tripura.
5. The PS/ PA to the Chief Secretary, Tripura, Agartala.
6. The Secretary, Tripura Legislative Assembly, Agartala.
7. The Secretary, T.P.S.C., Agartala.
8. The Accountant General (A&E), Tripura, Agartala **with 5(five) ink signed copies.**
9. The Accountant General (Audit), Tripura, Agartala **with 5(five) ink signed copies.**
10. The Accountant General of all States, -----
11. The Addl. Secretary, GA(C&C) Department, Agartala. This has reference to the Memorandum No.F.1(9)-GA(CAB)/2021(P)-A dated 27-12-2022.
12. The Principal Chief Accountant, Reserve Bank of India, Central Office, Department of Government & Bank Accounts Administration, Division C & 7 Bandra Kurla Complex, 2nd Floor, Post Bag No.1843, Bandra (E), Mumbai-400 051.
13. The Chief Manager, Centralised Pension Processing Centre, State Bank of India, Zonal Office, Sethi Trust Building, Unit - I, 6th Floor, Bhangarh, Guwahati, Assam - 781005 for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
14. The General Manager, (Accounts, Govt. Transaction & IBR), Punjab National Bank, United Tower, Head Office, 11, Hemanta Basu Sarani, Kolkata - 700001 for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
15. The Assistant General Manager, UCO Bank, Operation & Services Department, 3 & 4 DD Block, Sector - I, Salt Lake, Kolkata - 700064 for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
16. The Regional Manager (Urban), State Bank of India, Palace Compound, Jagannathbari Road, Agartala for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
17. The Regional Manager (Rural), State Bank of India, Bijoy Kumar Chowmuhani, Agartala for information and with request to arrange for

sending a copy to each of their Bank Branches within the State of Tripura.

18. The Regional Manager, Punjab National Bank, Circle Office, Lakshminarayanbari Road (Near Durgabari), Agartala for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
19. The Chief Manager, UCO Bank, Central Road, Kaman Chowmuhani, Agartala for information and with request to arrange for sending a copy to each of their Bank Branches within the State of Tripura.
20. The Joint Secretary, Establishment-I Branch, Finance Department, Agartala.
21. All Treasury / Sub-Treasury Officers, Tripura_____
22. The Joint Director, IT for uploading the same in the State Government Website.
23. The Web Administrator, Finance Department for uploading the same in the web-portal of Finance Department.