

TARIFF SCHOOL SOFTWARE

Suraj Bihar-6 Tulasinagar-Extn Ganjam,Odisha

MONTHLY SALARY PAYMENT VOUCHER SHEET

Salary Voucher For Month : JUL / 2026

Post Group	Basic	Net Pay	EPF Amt	Adv Amt	Prof Tax	ESIC Amt	Oth Ded-A	Oth Ded-B	Oth Ded-C	Total
Regular	45000.00	35262.00	5400.00	5000.00	0.00	338.00	100.00	0.00	0.00	46100.00
Probation	30000.00	29382.00	0.00	1000.00	0.00	68.00	0.00	0.00	0.00	30450.00
Total	75000.00	64644.00	5400.00	6000.00	0.00	406.00	100.00	0.00	0.00	76550.00

Net Amount Payable To Staff	64644.00
EPF Share Payable	5400.00
ESIC Share Payable	406.00
Professional Tax Payable	0.00
Advance Deduction Amount	6000.00
Other Charges Payable -A	100.00
Other Charges Payable-B (GSLI)	2500
Other Charges Payable -C (Co-Thrift)	3500
Travelling Allowance	4500

Gross Salary Amount Rs.	87050.00
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Rupees In Word : Eighty Seven Thousand Fifty Rupees Only

Accountant	Principal / Head Master / Pradhan Acharya	Secretary	President
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