

Staff Payment Details

From :31/07/2017

To :07/10/2017

Date	Paid to	Amount	TDS	Paid Amount
03/10/2017	AJIT KUMAR KHORA B.A.	5190.00	0.00	5190.00
03/10/2017	BASANTI RAJU B.Sc	4400.00	0.00	4400.00
03/10/2017	BEAULAH T B.Sc. B.Ed	7840.00	0.00	7840.00
03/10/2017	BIDYUT MAHANANDA M.A.	7440.00	0.00	7440.00
03/10/2017	BINOTI MURMU B.A	8320.00	0.00	8320.00
03/10/2017	CH.SUNDER KUMAR B.Com	9200.00	0.00	9200.00
03/10/2017	DALIMA KHORA B.A	7440.00	0.00	7440.00
03/10/2017	G MESHOK RAJAYAH M.E	8320.00	0.00	8320.00
03/10/2017	GEETA KHORA B.A.	8320.00	0.00	8320.00
03/10/2017	IVY PRIMEROSE R M.SC. B.Ed. M.Div.	9200.00	0.00	9200.00
03/10/2017	J JANSI B.Com	9200.00	0.00	9200.00
03/10/2017	JAGADISH KHORA B.A. DEO.	7440.00	0.00	7440.00
03/10/2017	JEMIMA K D.C.E	9300.00	0.00	9300.00
Total:		101,610.00		101,610.00