



# ST. THOMAS MISSION SCHOOL

Managed by:- Bettiah Diocesan Society

-principalstthomasbettiah@gmail.com -https://stthomasbettiah.com

-06254 295219, +91-9472282600

Church Road, Bettiah, West Champaran, Bihar-845438

STMS/BK/018/2026

07.03.2026

To,  
The Branch Manager,  
Bank of Baroda  
Harivatika, Bettiah, Bihar



Dear Sir,

We would like to request you to transfer **Rs. 8,02,708** towards Salary payment of our staff for the month of **February 2026** as per given details for St. Thomas Mission School, Bettiah, Current Account No. **54210200000457** and the attached Cheque No. **000216** dated **07.03.2026**.

SL. NO.	NAME OF THE TEACHER'S	DESIGNATION	Bank	Account No.	IFSC Code	Salary
01.	FR. PASCAL ANAND	PRINCIPAL	Bank of India Bettiah	444210110008134	BKID0004442	43560.00
02.	MS. RAVINA REMY	TGT	Bank of Baroda, Harivatika	54210100015020	BARBOHARIVA	22841.00
03.	MRS. MAMTA KUMARI	TGT	Bank of Baroda, Main Branch	12310100001635	BARB0BETTIA	22841.00
04.	MRS. HUSNNAWAJ SAIYAD	TGT	Bank of Baroda, Harivatika	54210100015032	BARBOHARIVA	22334.00
05.	MR. SUSHANT KUMAR	TGT	Bank of Baroda, Harivatika	54210100015017	BARBOHARIVA	23088.00
06.	MRS. REHANA PARWEEN	TGT	Bank of Baroda, Harivatika	54210100015015	BARBOHARIVA	23088.00
07.	FR. SANDEEP EKKA	TGT	Bank of Baroda Harivatika	54210100015157	BARBOHARIVA	23088.00
08.	MR. BANDHUL KUMAR	TGT	Bank of Baroda, Harivatika	54210100015021	BARBOHARIVA	21461.00
09.	MR. NILENDRA PUSHKAR	TGT	Bank of Baroda, Harivatika	54210100008087	BARB0HARIVA	21679.00
10.	MS. SHEFALI KUMARI	TGT	Bank of Baroda Harivatika	54210100012096	BARBOHARIVA	21679.00
11.	MS. JAYA KUMARI	TGT	Bank of Baroda, Harivatika	54210100015016	BARBOHARIVA	23088.00
12.	MR. GUNJAN KUMAR SRIVASTAVA	TGT	Bank of Baroda, Harivatika	54210100015025	BARBOHARIVA	23088.00
13.	MR. RAHUL YADAV	PTI	Bank of Baroda, Harivatika	54210100015024	BARBOHARIVA	23551.00
14.	MR. KUMAR GEORGE	LIBRARIAN	Bank of Baroda, Main Branch	12310100013095	BARB0BETTIA	21842.00
15.	MRS. ANISHA ALOIS	TGT	Bank of Baroda, Harivatika	54210100015013	BARBOHARIVA	21490.00
16.	MRS. SONY SANDRA	PRT	Bank of Baroda, Harivatika	54210100015011	BARBOHARIVA	21014.00

*Secretary*  
**SECRETARY**  
ST. THOMAS MISSION SCHOOL  
CHURCH CAMPUS, BETTIAH  
W. CHAMPARAN) 845438



*Principal*  
**PRINCIPAL**  
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18.	MRS. ANSHU PRIYA	PRT	Bank of Baroda, Harivatika	54210100015031	BARBOHARIVA	21014.00
19.	MR. ABHYANAND	PRT	Bank of Baroda, Harivatika	54210100008069	BARBOHARIVA	22886.00
20.	FR. BIPIN KISPOTA	PRT	Bank of Baroda Harivatika	54210100015030	BARBOHARIVA	22886.00
21.	MS. SANA PARVEEN	PRT	Bank of Baroda, Harivatika	54210100015010	BARBOHARIVA	21014.00
22.	MR. AKASH GUPTA	PRT	Bank of Baroda, Harivatika	54210100015027	BARBOHARIVA	22424.00
23.	MRS. AKANCHA KUMARI	PRT	Bank of Baroda, Harivatika	54210100015026	BARBOHARIVA	22176.00
24.	MRS. JUHI GEORGE	PRT	Bank of Baroda, Harivatika	54210100015018	BARBOHARIVA	21490.00
25.	MRS. ISHA JOSEPH	PRT	Bank of Baroda, Harivatika	54210100015014	BARBOHARIVA	21490.00
26.	MRS. ARTI KUMARI	PRT	Bank of Baroda, Harivatika	54210100015012	BARBOHARIVA	21490.00
27.	MS. AYUSHI KUMARI	PRT	Bank of Baroda, Harivatika	54210100015028	BARBOHARIVA	22424.00
28.	MS. RINKI KUMARI	PRT	Bank of Baroda, Harivatika	54210100015038	BARBOHARIVA	22424.00
29.	SR. SONIA (The Bettiah Parish Thrift And Credit Co)	PRT	Canara Bank Babu Chowk	1433101003663	CNRB0001433	22424.00
30.	SR. MAGDLENE BERNARD	SPL. EDUCATOR	Bank of Baroda, Main Branch	12310100028085	BARBOBETTIA	23362.00
31.	FR. ROBERT TIGGA	COUNSELLOR	Bank of Baroda, Harivatika	54210100015022	BARBOHARIVA	22886.00
32.	SR. JENAT JOSEPH	NURSE	Bank of Baroda, Harivatika	54210100010860	BARBOHARIVA	23362.00
33.	MRS. AMRITA KUMARI	NTT	Bank of Baroda, Harivatika	54210100015029	BARBOHARIVA	22424.00
34.	SR. VEENUS (The Bettiah Parish Thrift And Credit Co)	NTT	Canara Bank Babu Chowk	1433101003663	CNRB0001433	23362.00
35.	MS. NEHA IGNATIUS	NTT	Union Bank, Bettiah	572402010004947	UBIN0557242	22424.00
Rupees Eight Lakhs Two Thousand Seven Hundred Eight Only					Total	8,02,708

*Fr. Pascal Anand*

Fr. Pascal Anand  
Principal, S.T.M.S. Bettiah  
ST. THOMAS MISSION SCHOOL  
CHURCH CAMPUS, BETTIAH  
(W. CHAMPARAN) 845438



SECRETARY  
ST. THOMAS MISSION SCHOOL  
CHURCH CAMPUS, BETTIAH  
(W. CHAMPARAN) 845438

CBS 07/03/2026

घासू खाता CURRENT ACCOUNT

31XA3

or Bearer

Pay Generally

Rupees रुपये Eight Lacs Two thousand Seven या धारक को

hundred and eight only

अदा करें ₹ 8,02,708/-

54210200000457

75400000201245

FOR ST. THOMAS MISSION SCHOOL, BETTIAH

*[Signature]*

PRINCIPAL

SECRETARY

ALL JOINTLY OR SURVIVORS

GA/2025/UF

भारत के सभी शाखाओं पर सम्बन्धित कर देय  
Payable at per at all branches in India | HARIVA

⑈000216⑈ 845012103⑈ 200457⑈ 29

*[Signature]*

**PRINCIPAL**  
**ST. THOMAS MISSION SCHOOL**  
**CHURCH CAMPUS, BETTIAH**  
**(W. CHAMPARAN) 845438**



*[Signature]*

**SECRETARY**  
**ST. THOMAS MISSION SCHOOL**  
**CHURCH CAMPUS, BETTIAH**  
**W. CHAMPARAN 845438**

# ST. THOMAS MISSION SCHOOL

CHURCH ROAD, BETTIAH, WEST CHAMPARAN, BIHAR - 845438

## SALARY SHEET FOR THE STAFF MEMBERS OF 2025-26

### SALARY FOR THE MONTH OF FEBRUARY 2026



SL NO.	TEACHER'S NAME	DESIGNATION	PAY SCALE	PAY BAND	G.P. GRADE PAY	BASIC PAY	DA	HRA	GROSS PAYMENT	OTHER ALLOWANCES	TOTAL PAYABLE	EFF DEDUCTIONS	NET AMOUNT PAYABLE
1	FR. PASCAL ANAND	PRINCIPAL	15600-39100	15600	7600	23200	4640	2320	30160	13400.00	43560.00	0.00	43560.00
2	MS. RAVINA REMY	TGT	9300-34800	9300	4600	13900	2780	1390	18070	6955.00	25025.00	2184.00	22841.00
3	MRS. MAMTA KUMARI	TGT	9300-34800	9300	4600	13900	2780	1390	18070	6955.00	25025.00	2184.00	22841.00
4	MRS. HUSNNAWAI SAIYAD	TGT	9300-34800	9300	4600	13900	2780	1390	18070	6448.00	24518.00	2184.00	22334.00
5	MR. SUSHANT KUMAR	TGT	9300-34800	9300	4600	13900	0	1100	15000	8088.00	23088.00	0.00	23088.00
6	MRS. REHANA PARWEEN	TGT	9300-34800	9300	4600	13900	210	1390	15500	7588.00	23088.00	0.00	23088.00
7	FR. SANDEEP EKKA	TGT	9300-34800	9300	4600	13900	710	1390	16000	7088.00	23088.00	0.00	23088.00

4 *Pascal Anand*

*Ravina Remy*

*Mamta Kumari*

*Husnnawai Saiyad*

*Sushant Kumar*

*Rehana Parween*

*Ekka*

8	MR. BANDHUL KUMAR	TGT	9300-34800	9300	4600	13900	2780	1390	18070	5481.00	23551.00	2090.00	21461.00	 B
9	MR. NILENDRA PUSHKAR	TGT	9300-34800	9300	4600	13900	1646	1390	16936	6615.00	23551.00	1872.00	21679.00	 Anilendra
10	MS. SHEFALI KUMARI	TGT	9300-34800	9300	4600	13900	1166	1390	16456	7095.00	23551.00	1872.00	21679.00	 Shefali
11	MS. JAYA KUMARI	TGT	9300-34800	9300	4600	13900	1710	1390	17000	6088.00	23088.00	0.00	23088.00	 Jaya
12	MR. GUNJAN KUMAR SRIVASTAVA	TGT	9300-34800	9300	4600	13900	1210	1390	16500	6588.00	23088.00	0.00	23088.00	 Gunjan
13	MR. RAHUL YADAV	PTI	9300-34800	9300	4600	13900	1710	1390	17000	6551.00	23551.00	0.00	23551.00	 Rahul Yadav
14	MR. KUMAR GEORGE	LIBRARIAN	9300-34800	9300	4600	13900	2780	1390	18070	5956.00	24026.00	2184.00	21842.00	 Kumar George
15	MRS. ANISHA ALOIS	PRT	9300-34800	9300	4200	13500	2086	1350	16936	6426	23362.00	1872.00	21490.00	 Anisha Alois
16	MRS. SONY SANDRA	PRT	9300-34800	9300	4200	13500	1306	1350	16156	6730	22886.00	1872.00	21014.00	 Sony Sandra

17	MRS. PUJA KUMARI	PRT	9300-34800	9300	4200	13500	2086	1350	16936	5950	22886.00	1872.00	21014.00	 Puja
18	MRS. ANSHU PRIYA	PRT	9300-34800	9300	4200	13500	2086	1350	16936	5950	22886.00	1872.00	21014.00	 Anshu Priya
19	MR. ABHYANAND	PRT	9300-34800	9300	4200	13500	2700	1350	17550	5336	22886.00	0.00	22886.00	 A. Kumar
20	FR. BIPIN KISPOTA	PRT	9300-34800	9300	4200	13500	1150	1350	16000	6886	22886.00	0.00	22886.00	 Bipin
21	MS. SANA PARVEEN	PRT	9300-34800	9300	4200	13500	2086	1350	16936	5950	22886.00	1872.00	21014.00	 Sana
22	MR. AKASH GUPTA	PRT	9300-34800	9300	4200	13500	0	1500	15000	7424	22424.00	0.00	22424.00	 Akash
23	MR. AKANCHA KUMARI	PRT	9300-34800	9300	4200	13500	2700	1350	17550	6810	24360.00	2184.00	22176.00	 Akancha Kumari
24	MRS. JUHI GEORGE	PRT	9300-34800	9300	4200	13500	1986	1350	16836	6526	23362.00	1872.00	21490.00	 Juhi George
25	MRS. ISHA JOSEPH	PRT	9300-34800	9300	4200	13500	1306	1350	16156	7206	23362.00	1872.00	21490.00	 Isha

26	MRS. ARTI KUMARI	PRT	9300-34800	9300	4200	13500	0	1636	15136	8226	23362.00	1872.00	21490.00	
27	MS. AYUSHI KUMARI	PRT	9300-34800	9300	4200	13500	2086	1350	16936	5488	22424.00	0.00	22424.00	
28	MS. RINKI KUMARI	PRT	9300-34800	9300	4200	13500	2086	1350	16936	5488	22424.00	0.00	22424.00	
29	SR. SONIA	PRT	9300-34800	9300	4200	13500	2700	1350	17550	5450	22424.00	0.00	22424.00	
30	SR. MAGDLENE BERNARD	SPL. EDUCATOR	9300-34800	9300	4200	13500	0	1500	15000	8362	23362.00	0.00	23362.00	
31	FR. ROBERT TIGGA	COUNSELLOR	9300-34800	9300	4200	13500	0	1500	15000	7886	22886.00	0.00	22886.00	
32	SR. JENAT JOSEPH	NURSE	9300-34800	9300	4200	13500	0	1500	15000	8362	23362.00	0.00	23362.00	
33	MRS. AMRITA KUMARI	NTT	9300-34800	9300	4200	13500	2086	1350	16936	5488	22424.00	0.00	22424.00	
34	SR. VEENUS	NTT	9300-34800	9300	4200	13500	2086	1350	16936	6426	23362.00	0.00	23362.00	

MS. NEHA IGNATIUS	NTT	9300-34800	9300	4200	13500	1500	0	15000	0	22424.00	0.00	22424.00	
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*Neeraj*  
**SECRETARY**  
ST. THOMAS MISSION SCHOOL  
CHURCH CAMPUS, BETTIAH  
(W. CHAMPARAN) 845438

*[Signature]*  
**PRINCIPAL**  
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CHURCH CAMPUS, BETTIAH  
(W. CHAMPARAN) 845438

BANK OF BARODA Date : 07-03-2026  
HARIVATICA, BETTIAH, BIH Time : 10:37:19  
ADDRESS: HARIVATICA URWASHI CIN EMA ROAD, WARD NO 36,, BETTI, BH, 845438  
HELPLINE NO. : 18005700/18005000 CYBER CRIME HELPLINE : 1930  
BRANCH PHONE NO. : 06254 244136  
MICR CODE : 845012103 IFSC CODE : BARBOHARIVA Page No: 1

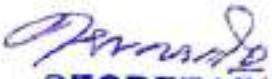
A/C NAME : M/S. ST. THOMAS MISSION SCHOOL BETTIAH  
Address : PRINCIPAL FR, PASCALANAND  
CHURCH CAMPUS BETTIAH  
City : BETTIAH, BIHPIN Code : 845438  
CKYC Number  
Tel No.  
Nomination Flag : N Nominee Name :  
Scheme Description : bob SUPREME CURRENT ACCOUNT  
Joint Holders :

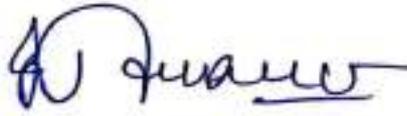
A/C Number : 54210200000457

Account Open Date : 15-05-2018

Statement of account for the period of 07-03-2026 to 07-03-2026

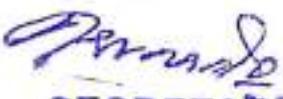
DATE	PARTICULARS	CHQ. NO.	BALANCE
07-03-26	DIGITA-MUMBAI/		1,30,83,522.86Cr
07-03-26	NEFT-YESF260375334699 -EASEBUZZ PVT LTD PA ESCROW A NEFT - BARBX2603	22,424.00	1,30,61,098.86Cr
07-03-26	NEFT-BARBX26037384609-SR SONIA-CANARA BANK (CAB) NEFT-BARBX2603	23,362.00	1,30,37,736.86Cr
07-03-26	NEFT-BARBX26037386109-SR VEENUS-CANARA BANK (CAB) NEFT-BARBX2603	22,424.00	1,30,15,312.86Cr
07-03-26	NEFT-BARBX26037387955-MS NEHA IGNATIUS-UNION BANK NEFT-BARBX2603	43,560.00	1,29,71,752.86Cr
07-03-26	NEFT-BARBX26037388935-FR PASCAL ANAND-BANK OF INDIA FR SANDEEP	23,088.00	1,29,48,664.86Cr
07-03-26	FR SANDEEP EKKA-HARIVA MS SHEFALI	21,679.00	1,29,26,985.86Cr

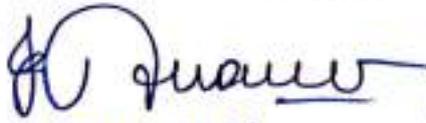
  
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MS SHEFALI KUMARI - HARIVA 07-03-26 FR BIPIN	22,886.00	1,29,04,099.86Cr
FR BIPIN KISPOTA- HARIVA 07-03-26 SR MAGDLENE	23,362.00	1,28,80,737.86Cr
SR MAGDLENE BERNARD-HARIVA 07-03-26 FR ROBERT	22,886.00	1,28,57,851.86Cr
FR ROBERT TIGGA-HARIVA 07-03-26 SR JENAT	23,362.00	1,28,34,489.86Cr
SR JENAT-HARIVA 07-03-26 MRS MAMTA	22,841.00	1,28,11,648.86Cr
MRS MAMTA KUMARI-HARIVA 07-03-26 MRS HUSNNAWJ	22,334.00	1,27,89,314.86Cr
MRS HUSNNAWJ SAIYAD-HARIVA 07-03-26 MR SUSHANT	23,088.00	1,27,66,226.86Cr
MR SUSHANT KUMAR-HARIVA 07-03-26 MR BANDHUL	21,461.00	1,27,44,765.86Cr
MR BANDHUL KUMAR-HARIVA 07-03-26 MS RAVINA	22,841.00	1,27,21,924.86Cr
MS RAVINA REMY-HARIVA 07-03-26 MR NILENDRA	21,679.00	1,27,00,245.86Cr
MR NILENDRA PUSHKAR-HARIVA 07-03-26 JAYA	23,088.00	1,26,77,157.86Cr
JAYA KUMARI-HARIVA 07-03-26 GUNJAN KUMAR	23,088.00	1,26,54,069.86Cr
GUNJAN KUMAR SRIVASTAVA-HARIVA 07-03-26 RAHUL	23,551.00	1,26,30,518.86Cr
RAHUL YADAV-HARIVA 07-03-26 KUMAR	21,842.00	1,26,08,676.86Cr
KUNAR GEORGE-HARIVA 07-03-26 ANISHA	21,490.00	1,25,87,186.86Cr
ANISHA ALOIS-HARIVA 07-03-26 SONY	21,014.00	1,25,66,172.86Cr
SONY SANDRA-HARIVA 07-03-26 PUJA	21,014.00	1,25,45,158.86Cr

  
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07-03-26	PUJA KUMARI - HARIVA ANSHU	21,014.00	1,25,24,144.86Cr
07-03-26	ANSHU PRIYA - HARIVA ABHAY ANAND	22,886.00	1,25,01,258.86Cr
07-03-26	ABHAYNAND KUMAR-HARIVA SANA	21,014.00	1,24,80,244.86Cr
07-03-26	SANA - HARIVA AKASH	22,424.00	1,24,57,820.86Cr
07-03-26	AKASH GUPTA -HARIVA AKANCHA	22,176.00	1,24,35,644.86Cr
07-03-26	AKANCHA KUMARI-HARIVA JUHI	21,498.00	1,24,14,146.86Cr
07-03-26	JUHI GEORGE-HARIVA ISHA	21,498.00	1,23,92,656.86Cr
07-03-26	ISHA JOSEPH-HARIVA ARTI	21,498.00	1,23,71,166.86Cr
07-03-26	ARTI KUMARI-HARIVA AYUSHI	22,424.00	1,23,48,742.86Cr
07-03-26	AYUSHI KUNARI-HARIVA RINKI	22,424.00	1,23,26,318.86Cr
07-03-26	RINKI KUMARI-HARIVA AMRITA	22,424.00	1,23,03,894.86Cr
07-03-26	AMRITA KUMARI-HARIVA MRS REHANA	23,088.00	1,22,80,806.86Cr

MRS REHANA PARWEEN-HARIVA

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Page Total: 8,02,716.00 1,22,80,806.86Cr  
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Grand Total: 8,02,716.00 1,22,80,806.86Cr  
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As On 07-03-2026



*[Signature]*  
**SECRETARY**  
ST. THOMAS MISSION SCHOOL  
CHURCH CAMPUS, BETTIAH  
(W. CHAMPARAN) 845438

*[Signature]*  
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