**DIBRUGARHUNIVERSITY**

 Pay bill for the month of ……………………………20

Name …………………………………………………………..……………..Designation …………………………………………………………..Deptt………………………………………….

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| A/C Code No. | Particulars | AmountRs. P.  | AmountRs. P.  | Amount |  |
|  | Basic Pay…………………………………………………Dearness Allowance | …………………………….. | ……… |  |  |  |  |
|  |  |
|  |  |
|  **Total**: (Basic + DA): |  |  |  |  |
| 1227 | Medical Allowance |  |  |  |  |  |  |
| 1228 | House Rent Allowance |  |  |  |  |  |  |
| 1226 | Special Allowance |  |  |  |  |  |  |
| 1231 | Leave Salaries |  |  |  |  |  |
| 1232 | Other Allowance |  |  |  |  |
|  |  **Total Earnings:** |  |  |
| 4312 | **Deductions :**Provident Fund Subscription |
| 4341 | Electricity |  |  |
| 4342 | Assam Professional Tax |  |  |
| 4343 | Income Tax |  |  |
| 4344 | Life Insurance Premium |  |  |
| 4345 | Group Insurance |  |  |
| 7151 | House Building Loan |  |  |
| 7152 | Motor Cycle Advance/ Scooter Advance |  |  |
| 7153 | Motor Car Advance |  |  |
| 7154 | Festival Advance |  |  |
| 7157 | Bi-Cycle Advance |  |  |
| 7158 | Other Bank’s Loan Recy. |  |  |
| 7159 | Other Recovery |  |  |
| 4351 | P.F. Advance Recovery |  |  |
|  **Total Deduction** |  |  |
| 1148 | **Net Salary** |  |  |
| Please pay to State Bank of India, D.U.A/c. No………………………………………………………………. Signature in full | **Gross Total…………………………………………………..** |  |  |

Passed for Payment of Rs. ………………………………………............... (Rupees ………………………………………………………………………………..

Payment Authorised by Checked by

Registrar/ Dy. Registrar (F & A) Section Officer/ Section Supdt.

Paid vide Cheque No……………………………………………… dt……………………………………………. For Rs………………………………………………………

(Rupees ………………………………………………………………………………………………………………………………………………………………………..) only.

Received Payment Cashier

Rev stamp

Signature of payee Signature