**DIBRUGARHUNIVERSITY**

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

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

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| A/C Code No. | Particulars | Amount  Rs. P. | | | Amount  Rs. 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