

DEDUCTION / RECOVERIES

BILL/202122/DIBHE128/00011 dated 01-06-2021

# Employee Name & PPAN		Designation	Items adjustable by Accountant General's Office											Items to be transferred credited by Treasury Office										Contribution for Relief Fund	Total Deduction	Net Amount
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans				Other Rec							
			Subsc	Refund											HBA	HUDCO	MCA	OCA		HBA	HUDCO	MCA	OCA			
1	DR SANJEEVAKUMAR BONGOHAIN 2013172709000964	Principal	20146	0	0	0	0	0	0	400	0	208	25000	0	0	0	0	0	0	0	7027	52781	165056			
TOTAL :			20146							400		208	25000							7027	52781	165056				

Rupees One Lakh Sixty Five Thousand Fifty Six only

[Signature]
Principal
Mandalal Bongohain City College
DIBRUGARH

Signature of DDO

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#	Employee Name & PPAN	Designation	Items adjustable by Accountant General's Office										Items to be transferred credited by Treasury Office										Contribution for Relief Fund	Total Deduction	Net Amount
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans				Other Rec						
			Subsc	Refund											HBA	HUDCO	MCA	OCA		HBA	HUDCO	MCA			
1	ANJANA SARMAH 2013172700500045	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208		0	0	0	0	0	0	0	2618	11283	69883	
2	BRADHESWAR BORAH 2013172700500050	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	4000	0	0	0	0	0	0	0	2796	15461	71214	
3	DEEPA GOCCI 2014172700500024	Assistant Professor	7820	0	0	0	0	0	0	0	400	0	208	2000	0	0	0	0	0	0	0	2715	13143	71008	
4	DIOJAMBAR PHUKAN 2013172700500047	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	5000	0	0	0	0	0	0	0	2796	16461	70214	
5	DURELAV BORAH 2013172700500052	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	4000	0	0	0	0	0	0	0	2796	15461	71214	
6	NEERANJAN BORAH 2013172700500044	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	5000	0	0	0	0	0	0	0	2715	16143	68008	
7	PRANJAL HAZARBA 2014172700500023	Assistant Professor	7820	0	0	0	0	0	0	0	400	0	208	5000	0	0	0	0	0	0	0	2796	16461	70214	
8	POJYA GOCCI 2013172700500053	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	5000	0	0	0	0	0	0	0	2796	14461	72214	
9	RAJSHYAMA SARMAH 2013172700500048	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	3000	0	0	0	0	0	0	0	2796	16461	70214	
10	SOMA BARUAH 2013172700500048	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	5000	0	0	0	0	0	0	0	2796	16461	70214	
11	TAPATI SIPIHA 2013172700500051	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	2000	0	0	0	0	0	0	0	2796	11461	75214	
12	TULU LALAHON 2013172700500049	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208		0	0	0	0	0	0	0	2796	13461	73214	
13	MRS MANJUSHI GOCCI 2013172700500043	Assistant Professor	8057	0	0	0	0	0	0	0	400	0	208	2000	0	0	0	0	0	0	0	2618	13283	67883	
TOTAL :			104267								5200		2704	42000								35830	190001	920708	

Rupees Nine Lakh Twenty Thousand Seven Hundred and Eight only

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#	Employee Name & P.PAN	Designation	Items adjustable by Accountant General's Office										Items to be transferred credited by Treasury Office										Contribution for Relief Fund	Total Deduction	Net Amount
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans				Other Rec						
			Subsid	Refund											HBA	HUDCO	MCA	OCA		HBA	HUDCO	MCA			
1	ANUPOMA BORGOHAIN 2013172700000004	LIBRARY ASSTT.	2986	0	0	0	0	0	0	0	200	0	208	0	0	0	0	0	0	0	0	1048	4442	28059	
2	INDRA PRASAD BOIR 2013172700000008	Junior Assistant	2986	0	0	0	0	0	0	0	200	0	208	0	0	0	0	0	0	0	0	1048	4442	28059	
3	LAJOI PRASAD BOIR 2013172700000008	Grade-IV	2292	0	0	0	0	0	0	0	100	0	160	0	0	0	0	0	0	0	0	759	3331	20190	
4	MATTAI GOOCCI 2013172700000055	Junior Assistant	2986	0	0	0	0	0	0	0	200	0	208	0	0	0	0	0	0	0	0	1048	4442	28059	
5	PREM BAHADUR CHETRY 2013172700000063	Grade-IV	2292	0	0	0	0	0	0	0	100	0	208	0	0	0	0	0	0	0	0	809	3409	21679	
TOTAL :			13542								800		1012									4712	29066	126046	

Rupees One Lakh Twenty Six Thousand Forty Six only

Principal
Nandajal Borgohain City College
DIBRUSAGH

Signature of DDO

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#	Employee Name & PPAN	Designation	Items adjustable by Accountant General's Office										Items to be transferred credited by Treasury Office										Contribution for Relief Fund	Total Deduction	Net Amount
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans				Other Rec						
			Subsc	Refund											HBA	HUDCO	MCA	OCA		Festival Adv.	Other	GIS			
1	DR FORTUNA ROHMAN HOZARAKA 2021172700500016	Assistant Professor	6751								400		208	2000								2424	11783	60942	
2	MR DHANRAJ BOROCHAN 2021172700500019	Assistant Professor	6751								400		208	2000								2424	11783	60942	
3	MRS JURMOMI KALITA 2021172700500018	Assistant Professor	6751								400		208	2000								2424	11783	60942	
4	MRS MOUCHUMI GOCOI 2021172700500017	Assistant Professor	6751								400		208	2000								2424	11783	60942	
TOTAL :			27004								1600		832	8000								9696	47132	243768	

Rupees Two Lakh Forty Three Thousand Seven Hundred and Sixty Eight only

Principal
Nandalal Borgohain City College
DIBRUGARH

Signature of DDO

BILL/202122/DIBHE/128/00014 dated 01-06-2021

DEDUCTION / RECOVERIES

#	Employee Name & PAN	Designation	Items adjustable by Accountant General's Office										Items to be transferred credited by Treasury Office										Contribution for Relief Fund	Total Deduction	Net Amount
			NPS		HBA	HBA HUDCO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans				Other Rec						
Subsc	Refund																							HBA	HUDCO
1	DR FORIDA RICHMAN MAZARIYA 2021172700500016	Assistant Professor	6751								400		208	2000									2424	11783	60942
2	MR DHANIRAM BORGOHAIN 2021172700500019	Assistant Professor	6751								400		208	2000									2424	11783	60942
3	MRS JURIMONI KALITA 2021172700500018	Assistant Professor	6751								400		208	2000									2424	11783	60942
4	MRS MOUCHUMI GOOGI 2021172700500017	Assistant Professor	6751								400		208	2000									2424	11783	60942
TOTAL :			27004								1600		832	8000									9696	47132	243768

Rupees Two Lakh Forty Three Thousand Seven Hundred and Sixty Eight only

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