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

NPS HBA HBA MCA OCA Festival Other GIS License HUDCO 0 0 0 0 0 0 400			208 25000	20	400						20146	TOTAL:	
NPS	200 25000 0 0 0 0 0 7027	0	2	0	100								113172700500064
NPS HBA HBA MCA OCA Festival Other GIS License Subsc Refund HUDCO	The same	The same	3			0	0			0	20146	Principal	BONGOHAN
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NPS HBA HBA MCA OCA F	Interest on Loans	150000		License Fee!	er GIS	Man Ony	000		HUDCO	Datina	Subsc		
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	to be transferred credited by Tra	to be transferred conding by To	5 76	l'arre			eral's Office	ountant Gen	adjustable by Acc	Items	1	Tipenen Burner	PPAN

Rupees One Lakh Sixty Five Thousand Fifty Six only

Signature of DDO

Principal
Principal
Rorgohain City College
Nandalal Borgohain City College

-		Anna		-	-	-	-	-	44000	2704		0070								104267	TOTAL:		
920708	100001	2000		C	0		c	c	2000	200	c	400	0	0	0	0	0	0	0	8057	Assistant Professor	MRS MANASHI GOGOI 2013172700500043	34
67883	11281	2618	0 (9	0 6	0	0		2000	200		*00			0	0	0	0	0	8057	Assistant Professor	TULTUL LAHON BARUAH 2013172700500049	12
73214	13461	2796	0 0	0 0	0	5 0	0 0	0 0	3	208		400	0		0	0	0	0	0	8057	Assistant Professor	TAPATI SINHA 2013172700500051	
75214	11461	2705	0 0	0	0 0	0 0	0	0	5000	208	0	400	0		0	0	0	0	0	8057	Assistant Professor	SIMA BARILAH 2013172700500046	10 5
70244	10464	2700	0	, ,	0	0	0	0	3000	208		400	0	0	0	0	0	0	0	8057	Assistant Professor	SADHANA SARMAH 2013172790500048	0
72214	14451	3700	0	0	0	0		0	5000	208	1	400	0	0	0	0	0	0	0	8057	Assistant Professor	PUNYA GOGGI 20131727005G0053	00
70214	10461	2704	0 0	0 0	0 0	0	0	0	5000	208		400	0	0	0	0	0	0	0	7820	Assistant Professor	PRANIAL HAZARBKA 2014172700500023	7 7
6,000	10141	2716	0	0	0	0	0	0	5000	208		400	0	0	0	0	0	. 0	0	8057	Assistant Professor	NISANJAN BORAH 2013172700500044	0
70214	10461	2000	0		0	0	0	0	4000	208	0	400	0	0	0	0	0	0	0	8057	Assistant Professor	DURLLAY BORAH 2013172790500052	CA CA
71214	15461	3700	0 0	0	0	0	0	0	5000	208	0	400	0	0	0	0	0	0	0	8057	Assistant Professor	DIGAMBAR PHUKAN 2013172700500047	4
70214	15454	2705	0	0	0	0	0	0		208	0	400	0	0	0	0	0	0	0	7820	Assistant Professor	DEEPA GOGO! 2014172700500024	ω
74000	1000	27.50	0	0	0	0	0	0	4000	208	0	400	0	0	0	0	0	0	0	8057	Assistant Professor	8HADRESWAR 8ORUAH 2013172700500050	2 2 2 2
74244	11283	2618	0	0	0	0	0	0		208	0	400	0	0	0	0	0	0	0	8057	Assistant Professor	ANJANA SARMAH 2013172700500045	12.3
		Fund			OCA	MCA	нивсо	нва	1-Tax	P-Tax	House Rent			Adv.			HUDCO		Refund	Subsc			
		Relief		Other Rec		Loans	Interest on Loans				License Fee/	SID	Other	Festival	OCA	MCA	нва	АВН	S	NPS		PPAN	
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Rupees Nine Lakh Twenty Thousand Seven Hundred and Eight only

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BILL/202122/DIBHE128/00012 dated 01-06-2021

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20190	3331	759	0	0	0	0	0	0	0	180	0	100	0	0	0	0	0	0	0	2292	Grade-IV	BORLIAH 2013172700500056	ω
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28059	4442	1048	0	0	0	0	0	0	0	208	0	200	0	0	0	0	0	0	0	2986	LIBARY ASSIT.	2013172700500054	-
		Fund			OCA	MCA (HUDCO I	нва	1-Tax	P-Tax I-Tax	House Rent			Adv.			nonco		Refund	Subsc		William Boooning	
Net Amount	Deduction	Relief	Rec	Other Rec		Coans	Interest on Loans		100		License Fee/	Sig	Other	OCA Festival	OCA	MCA	HBA	HBA	C.	NPS			
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Principal
Nandalal Bergotala City College
DIBRUGARH

Signature of DDO

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	MRS MOUCHUMI GOGOI 2021172700500017	MRS JURIMONI KALITA 2021172700500018	MR DHANIFAM BORGOHARI 2021172700500019	DR FORIDA ROHMAN HAZARIKA 2021172700500016	The second second		PPAN
TOTAL:	Assistant Professor	Assistant Professor	Assistant Professor	Assistant Professor	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, w		The state of the state of
27004	6751	6751	6751	6751	Subsc R	NPS	
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1600	400	400	400	400		SIS	
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832	208	208	208	208	P-Tax		Items to be transferred credited by Treasury Office
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					HUDGO MICA OCA	Loans	sury Office
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						Other Rec	
9696	2424	2424	2424	2424	Fund	Relief	Contribut
47132	11783	11783	11783	11783			Total
243768	60942	60942	60942	60942		Deduction Net Amount	

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

Signature of DDO

Principal
Nandalal Borgobain City College
DIBRUCASH

BILL/202122/DIBHE128/00014 dated 01-06-2021

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243768	47132	9696				0	832 8000		1600							04	: 27004	TOTAL:		
60942	11783	2424				0	208 2000		400							51	or 6751	Assistant Professor	MES MOUCHUMI GOGOI 2021172700500017	4
60942	11783	2424				0	208 2000		400							51	e751	Assistant Professor	MRS JURIMONI KALITA 2021172700500018	ω
60942	11783	2424				0	208 2000		400							51	r 6751	Assistant Professor	MR DHANISAM BORGOHAIN 2021172700500019	N
60942	11783	2424				6	208 2000		400								r 6751	Assistant Professor	DR FORIDA ROHMAN HAZARIKA 2021172700500016	-4
		Fund		MCA OCA	нивсо	к нва	Tax I-Tax	House Rent P-Tax I-Tax	7		Adv.			HUDCO		Refund	Subsc			1
Net Amount	Deduction	ion for	Other Rec	Loans	Interest on Loans			License Fee!	GIS Lie	Other C	Festival C	OCA F	MCA	нва	НВА	NPS				
	Total	Contribut		ury Office	Items to be transferred credited by Treasury Office	red credit	be transfer	Items to				Items adjustable by Accountant General's Office	untant Gen	le by Acco	s adjustab	Itom		Designation	Employee Name &	#

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

Principal Principal Borgonain City College DIBRUGARH

Signature of DDO

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