

BILL/202324/BAIHE089/00075 dated 30-10-2023

Assam Schedule III (sec I), From No.64
(P.72/42)


Challan No

T.R. Form No.17

Challan of cash paid into the Treasury/Sub-Treasury BAIHATA at _____ BANK, _____ BRANCH

To be filled in by the remitter				To be filled in by the Department Officer or the Treasury		
By whom tendered	Name (or designation) and address of the person on whose behalf money is paid	Full particulars of the remittance and of the authority (if any)	Amount		Head of Account	Order to the bank
			Rs.	P		
Pub Kamrup College, PO-Baihata Chariali, Pin-781381	Staff of Pub Kamrup College	GIS of Staff for the Period of OCTOBER - 2023 Rs. 400 X 17	6800		8011-00-107	Date correct received and grant receipt Signature (Full designation of the officer ordering the money to be paid in)
Total:			6800			
*(In words) Rupees Six Thousand Eight Hundred Only				To be used only in the case of remittance to Bank through an officer of the Government		
Signature						
Date						

Received Payment

 **GPS Map Camera**

Baihata Chariali, Assam, India

8PXH+QCF, Baihata - Chariali - Goreswar - Deochunga Rd, Baihata Chariali,

Niz-Madartola, Assam 781381, India

Lat 26.34968°

Long 91.72845°

06/11/23 02:57 PM GMT +05:30

Google



BILL/202324/BAHE089/00075 dated 30-10-2023

Assam Schedule II (sec 5), Form No 64
(P.72/42)

Challan No

T.R. Form No.17

Challan of cash paid into the Treasury/Sub-Treasury BAIHATA at _____ BANK, _____ BRANCH

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Total			6800			
*(In words)		Rupees Six Thousand Eight Hundred Only			To be used only in the case of remittance to Bank through an officer of the Government	
Signature: _____						
Date: _____						

Received Payment

Accountant

Treasury Officer

AGP 311/F 64-905-06



Search



GPS Map Camera

Baihata Chariali, Assam, India

8PXH+QCF, Baihata - Chariali - Goreswar - Deochunga Rd, Baihata
Chariali, Niz-Madartola, Assam 781381, India

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DEDUCTION / RECOVERIES

Sl. No.	Employee Name & CGR	Designation	Items available by Accounts General's Office								Items to be transferred credited by Treasury Office								Contracted Fee for Project Fund	Total Deduction	
			GPF		HBA	HBA HUDDO	MCA	OCA	Festival Adv.	Other	GIS	License Fee/ House Rent	P-Tax	I-Tax	Interest on Loans						Other Rec.
			Subsidy	Refund											HBA	HUDDO	MCA	OCA			
1	DR BHALFEN KR. SARMA CE0603	Principal	20000							400		208	45000							0	65608
2	JAYEZ ALI CE0604	Associate Professor	25000							400		208	40000							0	65608
3	DIGANTA KR. SARMA CE0609	Associate Professor	11000							400		208	45000							0	56608
4	DR. HAREKRISHNA HALOI CE0637	Associate Professor	20000							400		208	70000							0	90608
5	DR. JULIE SARMA CE0645	Associate Professor	26000							400		208	45000							0	71608
6	DR. NAVAJYOTI SHOURJURY CE0672	Associate Professor	20000							400		208	45000							0	65608
7	DR. PARESH CH. KALITA CE0681	Associate Professor	26700							400		208	45000							0	72308
8	HIRENDRA SAHARAH CE0680	Associate Professor	26700							400		208	45000							0	72308
9	BRAM ALI CE0643	Associate Professor	26000							400		208	50000							0	76608
10	KULENDRA NATH SARMA CE0642	Associate Professor	26000							400		208	50000							0	76608
11	NAMITA KALITA CE0628	Associate Professor	25000							400		208	40000							0	65608
12	NARAYAN GOSWAMI CE0635	Associate Professor	31000							400		208	60000							0	91608
13	PUSPENDRA KR. SARMA CE0629	Associate Professor	26700							400		208	50000							0	77308

 **GPS Map Camera**



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