

Dhaka University of Engineering & Technology, Gazipur PAY BILL

Month/Period :				
Bank Account 1:		Date of Increment :		
Designation :		Dept./Office :		
Item No		Description	Amount	
PAY AND ALLO	DWANCES:			
		Basic Pay		
		Personal/Special Pay		
		Dearness Allowance		
		House Rent Allowance		
		Medical Allowance		
		Charge Allowance/Honorarium		
		Festival Allowance		
		Telephone Allowance		
		Education Allowance		
		Others Allowance		
		Total Gross Pay =		
DEDUCTIONS:				
LD C C I TOT (S.		General Provident fund (GPF)		
ঐত্যয়ন ঃ		GPF Advance, (Installment No.)		
		HB Loan, (Installment No.)		
		Benevolent Fund/Welfare Trust		
		Group Insurance		
		House Rent		
		Gas Bill		
		Electricity Bill		
		Telephone Bill/Guest House Rent		
		Bus Fare/Personal Car		
		Income Tax		
	স্বাক্ষর	Club Subscription/Others		
		Total Deduction =		
		Net Pay =		
		Gross Pay(in word):		
		2333 2 ay (aa waaa).		
			G:	
			Signature	
Comptroller Offic	e use only)			
	· OSC	A C	C . 11 / XX	
Accountant Ac	ecounts Officer	Asstt. Comptroller Deputy Comptroller	Comptroller / Hea	
Received Paymer	nt			
iteeervea raymer	10			
	Revenue Stamp]		
Signature	(only for tk. 401/- & above)			
				
Audit Cell use onl	(v)			
		a to the westfaction of this bill of		
		g to the verification of this bill, the gross pay Tk.		
in word:) will be	paid.	