

**OFFICE OF THE  
DISTRICT ACCOUNTS OFFICER  
HYDERABAD**

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**(NON-GAZATTED)**

**ADJUSTMENT BILL FOR THE MONTH OF \_\_\_\_\_**

Token No. \_\_\_\_\_ Date \_\_\_\_\_ Section \_\_\_\_\_  
 Department \_\_\_\_\_ Cost Centre \_\_\_\_\_  
 Personal Number \_\_\_\_\_ Name \_\_\_\_\_ S/O \_\_\_\_\_  
 Designation \_\_\_\_\_ CNIC \_\_\_\_\_

<b>Adjustment</b>	<b>Description</b>	<b>Amount</b>
5801	Adj Basic Pay	
5002	Adj House Rent	
5011	Adj Conveyance Allowance	
5012	Adj Medical Allowance	
5898	Adj Adhoc Allowance 50%	
5911	Adj Adhoc Relief 2011	
5938	Adj Adhoc Relief 2012	
5310	Adj Adhoc Relief Allowance 15% 10%	
5950	Adj Adhoc Relief Allowance 10% 2014	
5070	Adj Washing Allowance	
6125	Adj Teaching Allowance	
5054	Adj Ration Allowance	
5253	Adj Police Constabulary Allowance	
5264	Adj Risk Allowance	
5031	Adj Fixed T.A.	
5087	Adj Judicial Allowance	
5808	Adj Personal Pay	
5931	Adj Fixed Daily Allowance	
5920	Adj Health Professional Allowance	
	<b>Total Gross</b>	
	<b>DEDUCTION</b>	
6001	Adj Benevolent Fund	
6006	Adj Group Insurance	
6075	Adj G.P. Fund	
	Total Deduction	
	Net Payment	