

वेतन नामावली ACQUITTANCE ROLL

Major Head
Minor Head

Sub Major head
Sub Head

99

Bill Code

Employee wise Details

Bill No.

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT										DEDUCTION DETAILS (Including Recovery of Advances)												AMOUNT	
S.No.	Name of Employee	Employee ID/ GPF/CF No.	Pay Slip No. (if applicable)	Date of Payment	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	Other Allowances (Specify)	Other Allowances (Specify)	G.P.F.	G.I.S.	Income Tax	House Rent	Municipal Tax	Interest on Advance	G.P.F. Advance	House Building Adv.	Motor Vehicle Adv.	Computer Adv.	Festival Adv.	Misc. Recoveries (Specify)	GROSS PAY	DEDUCTIONS	Signature of Receiver
1	श्री जलिकर चौधरी	प्रमाणित		18/3/2019																						4000.00		18/3
2	श्री ललित चौधरी	प्रमाणित		18/3/2019																						3200.00		18/3
3	अजित कुमार चौधरी	11		11																						3000.00		18/3
4	श्री प्रमोद चौधरी	"		4																						2800.00		18/3
5	श्री विष्णु चौधरी	"		"																						2800.00		18/3
6	श्री एन.ए. चौधरी	11		"																						2800.00		
7	श्री नरेश चौधरी	11		11																						2800.00		18/3
8	अजीत कुमार चौधरी	11		11																						2800.00		18/3
TOTAL																										24200		

Signature of Drawing & Disbursing Officer

सती भरत महाविद्यालय
पड़री, बिरोल, दरभंगा

Major Head

Sub Major head

Minor Head

Sub Head

Bill Code

Employee Details

Bill No.

Bill Code					EARNING OF GOVT. SERVANT													DEDUCTION DETAILS (Including Recovery of Advances)													AMOUNT	
DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT													DEDUCTION DETAILS (Including Recovery of Advances)													AMOUNT	
S.No.	Name of Employee	Employee ID / GPF/CPF No.	Pay Slip No. (if applicable)	Date of Payment / Bank A/c No.	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	Other Allowances (Specify)	G.P.F.	G.I.S.	Income Tax	House Rent	Municipal Tax	Interest on Advance	G.P.F. Advance	House Building Adv.	Motor Vehicle Adv.	Computer Adv.	Festival Adv.	Misc. Recoveries (Specify)	GROSS PAY	DEDUCTIONS	NET PAY					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30			
	श्री कल्याण मिश्र	0415101		18/11/11																						2800.00						
	श्री दीप कुमार चौधरी			4																						2500.00						
	श्री दिलीप कुमार मिश्र			4																						1500.00						
	श्री भादव मिश्र			11																						1500.00						
	श्री देवप्रसाद चौधरी			11																						1500.00						
	वसिष्ठ एफ खै			11																						1500.00						
	श्री अमित कुमार मिश्र	0415101		11																						1500.00						
TOTAL																										9400.00						

Signature of Drawing & Disbursing Officer

सती प्रसन्न महोदय
पटौ, बिहार, 847001

Major Head
Minor Head

Bill Code

Employee wise

Bill No.

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT							
S.No.	Name of Employee	Employee ID/ GPF/CT No.	Pay Slip No. (If applicable)	Date of Payment	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	
(16)	श्री सुनील कुमार (कॉप)	16141511		18/3/2019								
(17)	श्री सुनील कुमार	11		11								
(18)	आफगाव आलाव			11								
(19)	श्री प्रमोद महल			4								
(20)	श्री सुनील कुमार	11		4								
(21)	11 प्रेम शर्मा	4		4								
(22)	श्री सुनील कुमार	4		11								
TOTAL												

DEDUCTION DETAILS (Including Recovery of Advances)																		AMOUNT	
Other Allowances (Specify)	Other Allowances (Specify)	Other Allowances (Specify)	G.P.F.	G.I.S.	Income Tax	House Rent	Municipal Tax	Interest on Advance	G.P.F. Advance	House Building Adv.	Motor Vehicle Adv.	Computer Adv.	Festival Adv.	Misc. Recoveries (Specify)	GROSS PAY	DEDUCTIONS	NET PAY		
															15000			A.K. Singh	
															1000			प्रमोद शर्मा	
															1000			आफगाव आलाव	
															1000			श्री सुनील कुमार	
															1000			श्री सुनील कुमार	
															1500			श्री सुनील कुमार	
															45000				

Signature of Drawing & Disbursing Officer

सती शरत महाविद्यालय
पल्लो बिरोल, दरभंगा

Major Head

Sub Major head

Minor Head

Sub Head

Employee wise

Details

Bill No.

Bill Code

EARNING OF GOVT. SERVANT

DEDUCTION DETAILS (Including Recovery of Advances)

AMOUNT

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT							
S.No.	Name of Employee	Employee ID GPF/CFF No.	Pay Slip No. (If applicable)	Date of Payment	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	
1	2	3	4	5	6	7	8	9	10	11	12	
1	महेश्वर लोदी	पु.स. 100/100		19/12/2019								
2	म. विनोद क. कु.	11		11								
3	म. कु. राम व. श.	11		11								
4	म. ज. देव लोदी	11		11								
5	म. उ. म. क. कु.	11		11								
6	म. वि. देव कु.	11		11								
TOTAL												

[illegible]

Signature of Drawing & Disbursing Officer

सती भरत मह. विद्यालय