

Major Head

Minor Head

Bill Code

Employee wise

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT							
S.No.	Name of Employee	Employee ID/ Govt. 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	श्री प्रदीप कुमार चौधरी	प्रधानाचार्य		21/9/2019								
2	श्री बीरेश कुमार चौधरी	व्याख्याता		21/9/2019								
3	श्री अमित कुमार चौधरी	11		21/9/2019								
4	श्री राजेश कुमार चौधरी	11										
5	श्री गवेष कुमार चौधरी	11										
6	श्री बंशुमानाथ चौधरी	11										
7	श्री अमित कुमार चौधरी	11										
8	श्री राजेश कुमार चौधरी	11										
TOTAL												

ACQUITTANCE ROLL

Sub Major head

Sub Head

Details

[See Rule-155]

103

Bill No.

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 PAYMENT	DEDUCTIONS	NET PAYMENT
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															11500		11500
															19000		19000
															19000		19000
															19000		19000
															8000		8000
															8000		8000
															19000		19000
															19000		19000
															77500		77500

Signature of Drawing & Disbursing Officer

सचिव भारत महविद्यालय
पड़रौ, बिरोल, दरभंगा

Minor Head .

Bill Code

Employee wise

Bihar Treasury Code Form-17
[See Rule-155]

Sub Head

Details

Bill No.

104

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT						
S.No.	Name of Employee	Employee ID / GPF/CR 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
	શ્રી સાચવ સિંઘ	વચારવાસ									
	દેવવંદ્ય ચૌધરી										
	શ્રી કૈલાશ સિંઘ										
	પત્રીશુલ ટકરવે										
	શ્રી વિષ્ણુ ભોર આ										
	પદીપ કુમાર ચૌધરી										
	મીન સિકરજા શં	મિયાન કાચરી									
TOTAL											

[illegible]

Signature of Drawing & Disbursing Officer

राजीव गान्धी विद्यापीठ
पुणे, महाराष्ट्र, भारत

Major Head

Minor Head

Bill Code

Employee wise

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT							
S.No.	Name of Employee	Employee ID/ CPF 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	
(16)	जापराज भालुग	महाक										
(17)	श्री अमिल कुमार	11										
(18)	मजिद कुमारी											
(19)	पुरुषोत्तम चौधरी											
(20)	उदय प्रसाद	चन्द्रिका										
(21)	म. अशोक मोदी	11										
(22)	म. प्रमोद कुमार	11										
(23)	म. अशोक मोदी	11										
TOTAL												

ACQUITTANCE ROLL

Bihar Treasury Code Form-17
[See Rule-155]

Sub Major head

Sub Head

Details

Bill No.

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												
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30												
															3000														
															3000														
															3000														
															2000														
															2000														
															2000														
															2000														
															2000														
															2000														
															10000														

Signature of Drawing & Disbursing Officer

सती भरत महाविद्यालय
पट्टरी, बिरोल, दमरु

Major Head

Sub Major head

Minor Head

Sub Head

Bill Code

Employee wise

Details

Bill No.

DETAILS OF GOVT. SERVANT

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/ G.P.F. No.	Pay Slip No. (If applicable)	Date of Payment	Bank No.	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	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)	Net GROSS PAY	DEDUCTIONS	Signature of Officer
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	
(३५)	श्री महेन्द्र प्रताप	७६६६६६६६६६६६																									120,500/-			
(३६)	मनसुख																										2000/-			
(३७)	श्री विनोद ठाकुर	"																									1500/-			
(३८)	श्री रामचन्द्र ठाकुर	"																									1500/-			
(३९)	श्री नरेश चौधरी	"																									1500/-			
(४०)	श्री अजित कुमार	"																									1500/-			
(४१)	श्री विवेक कुमार	"																									1000/-			
TOTAL																											1315/-			

Signature of Drawing & Disbursing Officer

सती भरत महाविद्यालय
पटवरी बिरोल नरसिंह