

Major Head

Sub Major head

Minor Head

Sub Head

Bill Code

Employee wise

Bill No.

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT							
S No.	Name of Employee	Employee ID/ GPF 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	
1	2	3	4	5	6	7	8	9	10	11	12	
(1)	श्री श्रीमान श्रीमान	YAMINAR		6/10/2021								
(2)	श्री श्रीमान श्रीमान	CHILANAR		6/10/2021								
(3)	श्री श्रीमान श्रीमान	"		"								
(4)	श्री श्रीमान श्रीमान	"		6/10/2021								
(5)	श्री श्रीमान श्रीमान	"		"								
(6)	श्री श्रीमान श्रीमान	"		"								
(7)	श्री श्रीमान श्रीमान	"		"								
(8)	श्री श्रीमान श्रीमान	"		"								
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	Signature
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															9000.00		Signature
															12000.00		Signature
															14000.00		Signature
															14000.00		Signature
															9000.00		Signature
															8000.00		Signature
															8000.00		Signature
															8000.00		Signature
															8000.00		Signature
															74000.00		

Signature of Drawing & Disbursing Officer

ACQUITTANCE ROLL

Major Head _____

Sub Major head _____

Minor Head _____

Sub Head _____

Bill Code _____

Employee wise

Details

Bill No. _____

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT						
S. No.	Name of Employee	Employee ID/ GPF No.	Pay Slip No. (if applicable)	Bank A/c No.	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)	श्री वेदप्रकाश मिश्र	111111		6/10/2011							
(2)	श्री प्रदीप मिश्र	11									
(3)	श्री अरवि मिश्र	11									
(4)	श्री अरवि मिश्र	11									
(5)	श्री अरवि मिश्र	11									
(6)	श्री अरवि मिश्र	11									
(7)	श्री अरवि मिश्र	11									
(8)	श्री अरवि मिश्र	11									
(9)	श्री अरवि मिश्र	11									
(10)	श्री अरवि मिश्र	11									
(11)	श्री अरवि मिश्र	11									
(12)	श्री अरवि मिश्र	11									
(13)	श्री अरवि मिश्र	11									
(14)	श्री अरवि मिश्र	11									
(15)	श्री अरवि मिश्र	11									
(16)	श्री अरवि मिश्र	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)	DEDUCTIONS	SIGNATURE	
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															7000	श्री अरवि मिश्र	
															9000	श्री अरवि मिश्र	
															5000	श्री अरवि मिश्र	
															4000	श्री अरवि मिश्र	
															6000	श्री अरवि मिश्र	
															6000	श्री अरवि मिश्र	
															6000	श्री अरवि मिश्र	
															4000	श्री अरवि मिश्र	
															4000	श्री अरवि मिश्र	
															181000	श्री अरवि मिश्र	

Signature of Drawing & Disbursing Officer

वेतन नामावली

ACQUITTANCE ROLL

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

123

Major Head

Sub Major head

Minor Head

Sub Head

Bill Code

Employee wise

Returns

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 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)	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
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
(17)	श्री सुताका	01/01/11		6/10/2011																							21000/-	4000/-	rd. Mukherjee
(18)	श्री अनिल कुमार	"		"																							5000/-		Akshay
(19)	श्री अनिल कुमार	"		"																							5000/-		(A)
(20)	श्री मनीष कुमार	"		"																							2000/-		(NL)
(21)	श्री मनीष कुमार	"		"																							2000/-		
(22)	श्री शशी कुमार	"		"																							2000/-		Shashi Kumar
(23)	श्री मदन मोहन	"		"																							2000/-		
(24)	श्री वीरगुप्त	"		"																							2000/-		(S)
TOTAL																											14500/-		

Signature of Drawing & Disbursing Officer

Major Head

Minor Head

Bill Code

Employee Name

124

Bill No.

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT						
S.No.	Name of Employee	Employee ID/ GPF 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
1	2	3	4	5	6	7	8	9	10	11	12
(25)	मिनेज अली	H6498		6/10/2021							
(26)	श्री अनिल कुमार सिंह	"		"							
(27)	श्री नरिप कुमार सिंह	"		"							
(28)	जाफराक आसद	"		"							
(29)	श्री सुखवीर चंद	"		"							
(30)	श्री उमेश कुमार	आराम		"							
(31)	श्री राजेश लाल	"		"							
(32)	श्री प्रमोद	"		"							
TOTAL											

ACQUITTANCE ROLL

Sub Major head

Sub Head

Details

DEDUCTION DETAILS (Including Recovery of Advances)															AMOUNT		
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
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	Signature Receiver
															145000	7000	Signature of Receiver
															6000	2	Signature of Receiver
															6000	2	Signature of Receiver
															3000	2	
															5000	2	Signature of Receiver
															3000	2	Signature of Receiver
															3000	2	Signature of Receiver
															3000	2	Signature of Receiver
															181000		

Signature of Drawing & Disbursing Officer

वेतन नामावली

ACQUITTANCE ROLL

Major Head

Sub Major head

Minor Head

Sub Head

Bill Code

Employee wise

Bill No.

125

DETAILS OF GOVT. SERVANT												EARNING OF GOVT. SERVANT												DEDUCTION DETAILS (Including Recovery of Advances)												AMOUNT	
S.No.	Name of Employee	Employee ID/ GPF No.	Pay Slip No. (If applicable)	Dated Bank 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 मणोज महता	श्री मणोज महता		8/10/2011																						3000		श्री मणोज महता									
	श्री महेश महता	"		"																						2500		श्री महेश महता									
	श्री मणोज पतिवारा	"		"																						3000		श्री मणोज पतिवारा									
	श्री वसुधरा श्री	"		"																						2500											
	श्री राम सुब्बा	"		"																						2500		श्री राम सुब्बा									
	श्री विवेक कुमार	"		"																						2500		श्री विवेक कुमार									
	श्री गणेश चौधरी	"		"																						1500		श्री गणेश चौधरी									
	श्री राम प्रताप	"		"																						1500											
TOTAL																																					

DEDUCTION DETAILS (Including Recovery of Advances)												AMOUNT					
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30

Signature of Drawing & Disbursing Officer