

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)	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	श्री निरंजन कुमार	प्रमोद		14/10/2023								
2	श्री अरवि कुमार	गोपाल										
3	श्री अमित कुमार	...										
4	श्री प्रमोद कुमार	...										
5	श्री वरुण कुमार	...										
6	श्री अमित कुमार	...										
7	श्री अरवि कुमार	...										
8	श्री अमित कुमार	...										
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 T. & C.	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
															5300.00		5300.00
															5160.00		5160.00
															4570.00		4570.00
															3800.00		3800.00
															4350.00		4350.00
															3080.00		3080.00
															3010.00		3010.00
															5130.00		5130.00
															34400.00		34400.00

Signature of Drawing & Disbursing Officer

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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)	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
(9)	श्री कृष्ण शर्मा	0800000000		14/10/2020							
(10)	श्री प्रदीप कुमार										
(11)	श्री मधु सिंह										
(12)	श्री रमेश कुमार										
(13)	कौशल ठाकुर										
(14)	बाबू अमर सिंह										
15	विष्णु को. सिंह										
TOTAL											

DEDUCTION DETAILS (Including Recovery of Advances)															AMOUNT		
Other Allowance- (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	NET PAY	Signature
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															344000	329000	flex
															315000		pkch
															315000		mkc 1988
															412000		24-10-2019
															294000		9-12-2019
															421000		20
															448000		18
															590000		20

Signature of Drawing & Disbursing Officer

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Employee wise

Bill Code

DETAILS OF GOVT. SERVANT

EARNING OF GOVT. SERVANT

S. No.	Name of Employee	Employee ID/ GPF/DBF 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)	श्री गिरधारी चरण	01/01/20		14/11/20							
(17)	श्री विनायक										
(18)	श्री नरेश कुमार सिंह										
(19)	श्री अमर कुमार										
(20)	श्री प्रदीप कुमार										
(21)	श्री राजेश कुमार										
TOTAL											

ACQUITTANCE ROLL

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

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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)	28	29	30
															10000		10000
															23000		23000
															21000		21000
															22000		22000
															20000		20000
															25000		25000
															71800		71800

Signature of Drawing & Disbursing Officer

वेतन नामावली

ACQUITTANCE ROLL

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Major Head
Minor Head

Bill Code

Employee wise

Details

Bill No.

DETAILS OF GOVT. SERVANT					EARNING OF GOVT. SERVANT						
S No	Name of Employee	Employee ID / GPF/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
22	आमरनाथ झा	11540		14/10/2023							
23	श्री उदय कुमार	11541									
24	प्राणेश झा	11542									
25	श्री मनीष झा	11543									
26	श्री अशोक झा	11544									
27	श्री प्रमोद झा	11545									
28	महावीर	11546									
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	
Other Allowances (Specify)															GROSS PAY		DEDUCTIONS	
Other Allowances (Specify)															71500		signature of member	
Other Allowances (Specify)															8000		initials	
															17000		initials	
															17000		initials	
															16000		initials	
															11000		initials	
															13000		initials	
															17000		initials	
															82900		initials	

Signature of Drawing & Disbursing Officer

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Bill Code

Employee wise

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

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Bill No.

[illegible]

Signature of Drawing & Disbursing Officer