

Minor Head

Bill Code

Employee wise

[illegible]

ACQUITTANCE ROLL

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

116

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)	DEDUCTIONS	Signature of Receiver	
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															7000/-	7000/-	
															7000/-	7000/-	
															6500/-	6500/-	
															6500/-	6500/-	
															6500/-	6500/-	
															6500/-	6500/-	
															5850	5850	
															5850	5850	
															5350	5350	
															50550/-	50550/-	

Signature of Drawing & Disbursing Officer

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

Sub Major head

Sub Head

Employee w/

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)	DEDUCTIONS	SIGNATURE
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
															53502	Signature
															5350	Signature
															5350	Signature
															5350	Signature
															5350	Signature
															5350	Signature
															5350	Signature
															3000	Signature
															9100	Signature

Signature of Drawing & Disbursing Officer

Major Head

Minor Head

Sub Major head

Sub Head

Details

Bill No.

Employee wise

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 Bank A/c 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)	GROSS PAY	DEDUCTIONS	Signature of Receiver									
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 0 सुतका	041/0414		20/11/2011																							2000/-		Moh. Huskita									
18	श्री अरिण कुमारी	"		"																							3000/-											
19	उत्तिवनाम गज	"		"																							4500/-											
20	श्री मने जिर्जला गज	"		"																							2000/-		(112)									
21	श्री मने सुलजनी	"		"																							2000/-											
22	श्री 0 तीक्ष्ण	"		"																							2000/-		Smita Ad									
23	श्री अतिथि गज	"		"																							2000/-		Shobha K. Khan									
TOTAL																											102500/-											

Signature of Drawing & Disbursing Officer

Signature of Drawing & Disbursing Officer

Major Head

Major head

Minor Head

Sub Head

Bill Code

Employee Details

Details

Bill No.

S.No.	DETAILS OF GOVT. SERVANT				EARNING OF GOVT. SERVANT							
	Name of Employee	Employee ID / GPF/CPE 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	
24	मिनाका 200	11111		19/12/20								
25	श्री मनिष कुमार	"		"								
26	श्री मनिष कुमार	"		"								
27	श्री मनिष कुमार	"		"								
28	श्री मनिष कुमार	"		"								
29	श्री मनिष कुमार	"		"								
30	श्री मनिष 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 Tax	Interest on Advance	G.P.F. Advance	House Building Adv.	Motor Vehicle Adv.	Computer Adv.	Festival Adv.	Misc. Recoveries (Specify)	Net PAYABLE	DEDUCTIONS	
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															4000 ~	Net PAYABLE	Signature H. P. A. Receiver
															3500 ~	Net PAYABLE	
															3500 ~	Net PAYABLE	
															3500 ~	Net PAYABLE	
															3500 ~	Net PAYABLE	
															3500 ~	Net PAYABLE	
															9500	Net PAYABLE	
															2500 ~	Net PAYABLE	
															2500 ~	Net PAYABLE	
															134000 ~	Net PAYABLE	

Signature of Drawing & Disbursing Officer

Major Head

Sub Major head

Minor Head

Sub Head

Employee wise

Details

Bill No.

Bill Code

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	
32	श्री मनीष कुमार	201691411		20131109								
33	श्री नई कुमार	"		"								
34	श्री राजेश कुमार	"		"								
35	श्री बबलू शर्मा	"		"								
36	श्री मंगु शर्मा	"		"								
37	श्री विवेक कुमार	"		"								
38	श्री नमन चौधरी	"		"								
39	श्री अमर 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 Tax	Interest on Advance	G.P.F. Advance	House Building Adv.	Motor Vehicle Adv.	Computer Adv.	Festival Adv.	Misc. Recoveries (Specify)	28	29	30
														Net PA GROSS PAY 134600/-			Signature of Receiver Neha
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															2500 ~		हरिहर शर्मा
															1500 ~		श्री प्रदीप
															2500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															2500		श्री अरवि शर्मा
															2500		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															1500 ~		श्री अरवि शर्मा
															150,000 ~		

Signature of Drawing & Disbursing Officer