

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/ G.P.F. No.	Pay Slip No. (If applicable)	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 मणि कान्त चौधरी	प्रदाभाषी	7/37000								
(2)	श्री बीरेन्द्र कुमार चौधरी	व्याख्याता	"								
(3)	श्री इमिल चौधरी	"	"								
(4)	श्री प्रसाद कुमार चौधरी	"	"								
(5)	श्री नरेश कुमार चौधरी	"	"								
(6)	श्री वैद्यनाथ चौधरी	"	"								
(7)	श्री मनीष कुमार चौधरी	"	"								
(8)	श्री रमेश कुमार चौधरी	"	"								
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 OF EMPLOYEE
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															13000		Signature of Employee
															12500		Signature
															12000		
															12000		B. M. Chaudhary
															9500		Signature
															9500		Signature
															12000		Signature
															9500		
															99000		

Signature of Drawing & Disbursing Officer

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/CFE No.	Pay Slip No. (if applicable)	Date of Bank 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 गायत्री (मि)	व्योख्याता		13/10/20							
(10)	श्री वैद्य चन्द्रिका			"							
(11)	श्री प्रदीप चन्द्रिका			"							
(12)	वजीरुल हक	"		"							
(13)	श्री कलाम मि			"							
(14)	श्री मी निरुला	अमर		"							
(15)	मी लिंगम	लिंगम		"							
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
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															4000		
															6000		
															8000		प्रोब
															4000		
															4000		
															3000		Nirala Kumar
															3000		Nirala
															12200		

Signature of Drawing & Disbursing Officer

Major Head

Minor Head

Bill Code

Employee-wise

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	
(16)	श्रीपति कुमार	विशेष कार्य		7/9/2020								
(17)	श्री कनिष्क सिंह											
(18)	श्री मनिष कुमार											
(19)	श्री विजय कुमार	विशेष कार्य										
(20)	श्री जगदीश कुमार											
(21)	श्री प्रदीप कुमार											
(22)	श्री अनिल 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)	Net PAYABLE GROSS	DEDUCTIONS	Signature of Receiver
															122,000.00		
13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30
															3000.00		Atul
															3000.00		Atul
															3000.00		Atul
															3000.00		Atul
															2000.00		Atul
															2000.00		Atul
															2000.00		Atul
															1500.00		Atul
															2000.00		Atul
															138,500.00		Atul

Signature of Drawing & Disbursing Officer

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Employee wise

DETAILS OF GOVT. SERVANT				EARNING OF GOVT. SERVANT							
S.No.	Name of Employee	Employee ID/ GPF/Other No.	Pay Slip No. (If applicable)	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
23	श्री जयदेव मल्ल	पुनर्वसि अमरपुर		773/200							
24	मनपुर	"		"							
25	श्री राम विनोद	618		"							
26	" शिवरथ 613			"							
27	श्री लाल चंद			"							
28	श्री अमिता पाठवान			"							
29	मनिश कुमार			"							
30	श्री लाल चंद			"							
TOTAL											

ACQUITTANCE ROLL

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

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Sup 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
															1500		
															2000		
															1500		
															1000		
															1500		
															1500		
															1000		
															1500		
															1500		
															1000		
															150,000		

Signature of Drawing & Disbursing Officer