Signature / Stamp of the Officer

## **PAY BILL OF GAZETTED OFFICERS**

(FOR N.P.S.NO. 16 OR ABOVE)

Note: Government accepts no responsibility for any fraud or misappropriation in respect of money. cheques or drafts made over to a massenger

Audit No.   Minor Function   Detailed Function   Detailed Function   No. of Voucher	Token No. Major Function	DDO Code			
Neceived for the month of   Old Code   New Code	Audit No. Minor Function				
Basic Salary:-   My Substantive/Officiating Pay as   01101   A01101   A01101   A01101   A01101   A01101   A01101   A01101   A01104   A01104   A01105   A011005   A01100	Pacaived for the month of	Classi	fication	Monthly Pate	Amount
My Substantive/Officiating Pay as   01101		Old Code	New Code	Working Kate	Amount
Special Pay					
Oliton	• •	<b>I</b>			
O1106	Special Pay	<b>I</b>			
Company	Qualification Day				
Regular Allowances   Senior Post Allowance   Decided Post Allowance	•	01106	A01105		
Senior Post Allowance	(i) Total Basic Salary				-
House Rent Allowance   02200   A01202   Inspection Allowance   02300   A01203   A01203   A01205   A01205   A01205   A01206   A01207   A0					
Inspection Allowance					
Conveyance Allowance         02300 A01203           Dearness Allowance         02500 A01205           Local Compensatory Allowance         02600 A01205           (ii) Total Regular Allowance           Other Allowances:           Non Practicing Allowance		02200	A01202		
Dearness Allowance	-	2222	464655		
Cotal Compensatory Allowance		<b>I</b>			
(ii) Total Regular Allowance           Other Allowances:		<b>I</b>			
Other Allowances:	·	02600	AU1206		
Non Practicing Allowance	(ii) Total Regular Allowance				
Honoraria   Medical Charges   Moderation Allowance   Moderation Allowances   Moderation Moderation Moderation Moderation Moderation   Moderation Moderation Moderation Moderation   Moderation Moderation Moderation   Moderation Moderation   Moderation Moderation   Moderation Moderation   Modera	Other Allowances:				
Medical Charges         03400         A01274           Rest and Recreation Allowance         03500         A01275           Outfil Allowance         03600         A01276           Leave Slary         03800         A01278           (iii) Total Other Allowances ( Excluding T.A)           (iv) Gross Claim Establishment Charges (i+ii+iii))           Less Fund Deductions:           *General Provident Fund (A/C No. Civil)         1503000         G06103           Contributory Provident Fund (A/C No.)         1523000         G06123           *Group Insurance Fund         3315001         G06202           Postal life Insurance Fund (Policy No.)         1601000         G03109           Deduct:- Income Tax         0118100         B01187           Trade tax / Deduction at source         0172000         B01603           Deduction of Advances and Recoveries:           *Advance of Pay         2251000         E02501           Motor Car Advance         2252000         E02502           Motor Cycle Advance         2253000         E02503           Interest on House Building Advance         1135100         C01601           Interest on Motor Car Advance         1135200         C01602           Interest on Motor Cyc			A01252		
Rest and Recreation Allowance		<b>I</b>			
Outfil Allowance Leave Slary         03600 A01276           (iii) Total Other Allowances ( Excluding T.A)         -           (iv) Gross Claim Establishment Charges (i+ii+iii)         -           Less Fund Deductions:         **General Provident Fund (A/C No. Civil)         1503000 G06103 G06123 G06123 G06022           *General Provident Fund (A/C No.)         1523000 G06123 G06409 G06409 G06409 G06202 G06123 G06202 G06120 G0620 G0		<b>I</b>			
Company   Comp					
(iii) Total Other Allowances ( Excluding T.A)  (iv) Gross Claim Establishment Charges (i+ii+iii)  Less Fund Deductions:  *General Provident Fund (A/C No. Civil) Contributory Provident Fund (A/C No.)  *Group Insurance Fund *Benevolent Fund Postal life Insurance Fund (Policy No.) Deduct:- Income Tax Trade tax / Deduction at source  Deduction of Advances and Recoveries:  *Advance of Pay House Building Advance Motor Car Advance Motor Cycle Advance Interest on House Building Advance Interest on Motor Car Advance Interest on Motor Cycle Advan		<b>I</b>			
(iv) Gross Claim Establishment Charges (i+ii+iii)         Less Fund Deductions:       *General Provident Fund (A/C No. Civil)       1503000       G06103         Contributory Provident Fund (A/C No.)       1523000       G06123         *Group Insurance Fund       3316001       G06409         *Benevolent Fund       3315001       G06202         Postal life Insurance Fund (Policy No.)       1601000       G03109         Deduct:- Income Tax       0118100       B01187         Trade tax / Deduction at source       0172000       B01603         Deduction of Advances and Recoveries:       *Advance of Pay         House Building Advance       2251000       E02501         Motor Car Advance       2252000       E02502         Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Cycle Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701	Leave Slary	03800	A01278		
Less Fund Deductions:   *General Provident Fund (A/C No. Civil)   1503000   G06103     *Contributory Provident Fund (A/C No.)   1523000   G06123     *Group Insurance Fund   3316001   G06409     *Benevolent Fund   3315001   G06202     *Postal life Insurance Fund (Policy No.)   1601000   G03109     *Deduct:- Income Tax   0118100   B01187     *Trade tax / Deduction at source   0172000   B01603      *Deduction of Advances and Recoveries:	(iii) Total Other Allowances ( Excluding T.A)				-
*General Provident Fund (A/C No. Civil) Contributory Provident Fund (A/C No.)  *Group Insurance Fund  *Benevolent Fund Benevolent Benevolent Benevolent Fund Benevolent Fund Benevolent Benevolent Benevolent Fund Benevolent Benevolent Benevolent Fund Benevolent Benev	(iv) Gross Claim Establishment Charges (i+ii+iii)				
Contributory Provident Fund (A/C No.)  *Group Insurance Fund  *Benevolent Fund  *Benevolent Fund  Postal life Insurance Fund (Policy No.)  Deduct:- Income Tax  Trade tax / Deduction at source  *Advance of Pay  House Building Advance  Motor Car Advance  Motor Cycle Advance  Interest on House Building Advance  Interest on Motor Cycle Advance	Less Fund Deductions:				
*Group Insurance Fund *Benevolent Fund Postal life Insurance Fund (Policy No.) Deduct:- Income Tax Trade tax / Deduction at source  *Advance of Pay House Building Advance Motor Car Advance Motor Cycle Advance Interest on Motor Car Advance Interest on Motor Cycle Advance Interest on Mot	*General Provident Fund (A/C No. Civil)	1503000	G06103		
*Benevolent Fund					
Postal life Insurance Fund (Policy No.)       1601000       G03109         Deduct:- Income Tax       0118100       B01187         Trade tax / Deduction at source       0172000       B01603         Deduction of Advances and Recoveries:         *Advance of Pay         House Building Advance       2251000       E02501         Motor Car Advance       2252000       E02502         Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Car Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701	•				
Deduct:- Income Tax       0118100       B01187         Trade tax / Deduction at source       0172000       B01603         Deduction of Advances and Recoveries:         *Advance of Pay         House Building Advance       2251000       E02501         Motor Car Advance       2252000       E02502         Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Car Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701		<b>I</b>			
Trade tax / Deduction at source  Deduction of Advances and Recoveries: *Advance of Pay House Building Advance Motor Car Advance Motor Cycle Advance Interest on House Building Advance Interest on Motor Car Advance Interest on Motor Cycle Advance					
Peduction of Advances and Recoveries:  *Advance of Pay House Building Advance Motor Car Advance Motor Cycle Advance Interest on House Building Advance Interest on Motor Car Advance Interest on Motor Car Advance Interest on Motor Cycle Advance		<b>I</b>			
*Advance of Pay House Building Advance 2251000 E02501 Motor Car Advance 2252000 E02502 Motor Cycle Advance 2253000 E02503 Interest on House Building Advance 1135100 C01601 Interest on Motor Car Advance 1135200 C01602 Interest on Motor Cycle Advance 1135300 C01603 House Rent 5% 1241110 C02701	Trade tax / Deduction at Source	0172000	DU 1003		
House Building Advance       2251000       E02501         Motor Car Advance       2252000       E02502         Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Car Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701	Deduction of Advances and Recoveries:				
Motor Car Advance       2252000       E02502         Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Car Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701	· ·				
Motor Cycle Advance       2253000       E02503         Interest on House Building Advance       1135100       C01601         Interest on Motor Car Advance       1135200       C01602         Interest on Motor Cycle Advance       1135300       C01603         House Rent 5%       1241110       C02701		<b>I</b>			
Interest on House Building Advance Interest on Motor Car Advance Interest on Motor Cycle Advance Interest on Motor Cycle Advance House Rent 5%  1135100 C01601 C01602 I135300 C01603 I241110 C02701		<b>I</b>			
Interest on Motor Car Advance         1135200         C01602           Interest on Motor Cycle Advance         1135300         C01603           House Rent 5%         1241110         C02701	· · · · · · · · · · · · · · · · · · ·	<b>I</b>			
Interest on Motor Cycle Advance 1135300 C01603 House Rent 5% 1241110 C02701	<u> </u>	<b>I</b>			
House Rent 5% 1241110 C02701		<b>I</b>			
	· · · · · · · · · · · · · · · · · · ·				
(v) Total Deductions		1241110	C02701		
Net Claim (iv) - (v)	. ,				

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Certified that: REVERSE

(a) I have neither been provided with accommodation by the Government nor I share any such accommodation with another allottee without necessary permission of the Estate Officer.

- (b) My wife/husband is not in the service of the Federal/Provincial Government/Autonomous body.
- (c) My wife/Husband who is in the service of Federal/Provincial Government/Autonomous body is not in receipt of house rent allowance.
- (d) I am not residing within my work premises.
- (e) I am maintaining a Motor Cycle/Car No......which is registered, in my own name or in the name of my spouse who is not drawing Motor Cycle/Car Allowance for the same.

Signature / Stamp of the Officer

FOR USE IN AUDIT OFFICE/TREASURY				
Token No	Dated			
Cheque No./Voucher No.	Dated			
Pay Rs	Audit Register Page No.			
In words Rs.	Admitted for Rs.			
	In words Rs.			
	Disallowed Rs.			
	In words Rs.			
	Held under objection			
	Amount less drawn			
Assistant Accountant General				
Accounts Officer	Auditor/Superintendent Branch Officer			