

PAY BILL OF GAZETTED OFFICERS

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

(Provincial)

OBVERSE

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

Office of the _____

Name of the Government Servant _____

Major Function _____
Minor Function _____
Detailed Function _____

Personal No. _____

No. of Voucher _____

Received for the month of 200

Classification New Code	Monthly Rate	Amount
Basic Salary: Substantive/Officiating Pay Special Pay Technical Pay Qualification Pay Pay of Contract Staff	A01101 A01103 A01104 A01105 A01106	
(i) Total Basic Salary:		
Regular Allowances: Senior Post Allowance House Rent Allowance Conveyance Allowance Qualification Allowance Medical Allowance Ad-hoc Allowance-2010 Ad-hoc Relief Allowance-2011	A01201 A01202 A01203 A01216 A01217 A0120X A0121A	
(ii) Total Regular Allowance		
Other Allowances Entertainment Allowance Non Practicing Allowance Honoraria Medical Charges Leave Salary	A01224 A01252 A01273 A01274 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) Contributory Provident Fund (A/C No.) * Benevolent Fund * Group Insurance 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 G.P. Fund Advance Interest on House Building Advance Interest on Motor Car Advance Interest on Motor Cycle Advance House Rent 5% Zakat deduction	G06103 G06123 G06214 G06408 G03109 G12713 B01603 E02501 E02502 E02503 C01601 C01602 C01603 C02701 B10304	
(v) Total Deductions		
Net Claim (iv) - (v)		

Net Amount (in words) _____

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Signature/Stamp of the Officer