

# PAY BILL OF GAZETTED OFFICERS

(FOR N.P.S.NO. 16 OR 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 \_\_\_\_\_

<u>Token No.</u>	Major Function	<b>DDO Code</b>	<b>Personal No.</b> _____
Audit No.	Minor Function Detailed Function		No. of Voucher _____

Received for the month of _____.	Classification		Monthly Rate	Amount
	Old Code	New Code		
<b>Basic Salary:-</b>				
My Substantive/Officiating Pay as	01101	A01101		
Special Pay	01103	A01103		
	01104	A01104		
Qualification Pay	01106	A01105		
<b>(i) Total Basic Salary</b>				-
<b>Regular Allowances:</b>				
Senior Post Allowance	02100	A01201		
House Rent Allowance	02200	A01202		
<b>Inspection Allowance</b>				
Conveyance Allowance	02300	A01203		
Dearness Allowance	02500	A01205		
Local Compensatory Allowance	02600	A01206		
<b>(ii) Total Regular Allowance</b>				
<b>Other Allowances:</b>				
Non Practicing Allowance	-----	A01252		
Honoraria	03300	A01273		
Medical Charges	03400	A01274		
Rest and Recreation Allowance	03500	A01275		
Outfit Allowance	03600	A01276		
Leave Salary	03800	A01278		
<b>(iii) Total Other Allowances ( Excluding T.A)</b>				-
<b>(iv) Gross Claim Establishment Charges (i+ii+iii)</b>				
<b>Less Fund Deductions:</b>				
*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		
<b>Deduction of Advances and Recoveries:</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		
<b>(v) Total Deductions</b>				
<b>Net Claim (iv) - (v)</b>				

Net Amount (in words): \_\_\_\_\_

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