

JTC FORM-17**[See Rule 154 & 158(b)]****Salary Arrear Pay Bill**Control No. **13147**

Bill Date : 07/12/2024

ACCESS CODE : **3962805**

NON-GAZETTED		
Treasury Code. HZB Bank Code. 0000090		
General Information Pay Bill for the month/year: Jul-Nov 2024 Salary Arrear (26.07.24 to 30.11.24) Estab. (Permanent/Temporary): Name of Office: CIRCLE OFFICER, BARKATHA Department: Revenue, Registration and Land Reforms Department (Revenue and Land Reforms Division) DDO Code: HZBLDR004 Bill No.: 46/24-25 TAN No.: RCHA0112G		
Account Head Information Demand No. 40 Plan Type S Major Head 2029-Land Revenue Sub Major Head 00-Land Revenue Minor Head 104-Management of Government Estates Sub Head 01-Expenditure on Revenue Administration (including flying squadand Sairat Remission Committee) Bill Code S20290010401000101(Salary) Scheme Type Establishment		
Designation	Sanction Strength	Work in Strength
Refer Annexure (A) (Page-3)		
Signature of Billing Incharge /Divisional Accountant (if Applicable)		Signature of DDO SHRAWAN KUMAR JHA CIRCLE OFFICER, BARKATHA
Allotment Details As on [07-12-2024 04:34:08 PM] Total Allotment : 7,271,000.00 Surrender Amount : 0.00 Un-Verified Allotment : 0.00 Expenditure by treasury (Excluding this Bill) : 5,387,921.00 Amount of This Bill : 25,715.00 Total Pending Expenditure (Including this Bill) : 25,715.00 Balance of Allotment : 1,857,364.00		
For use at Treasury Advice No.: T.V. No. & Date:.....		Payment Details Gross Pay : 25,715.00 Deductions : 5,000.00 Net Pay : 20,715.00
Received Payments and Cerified That:- 1. I have satisfied myself that all emoluments drawn in previous bills have been disbursed to the proper persons and that their acquittance have been taken and filed in my office. 2. No person has been absent either on other duty or suspension without authorised leave during the month of 3. The particulars of various deductions/recoveries have been fully noted in the attached schedules and the totals shown in these schedules agree with those given in the bill. 4. Dearness Pay and/or any other kind of Pay, Dearness Allowance, H.R.A., Medical & other Allowances have been claimed as per the approved rate. 5. Amount claimed in this bill has not been drawn previously. 6. 7. 8. Payments under Rs. Twenty Thousand Seven Hundred Sixteen Signature of Messenger (To be attested)		

For Use in Treasury

Pay Rs. 20715/- (in words) Twenty Thousand Seven Hundred Fiveteen Only

Examined.

Dated

Treasury Accountant

Treasury Officer

Note:

Printed On- 07/12/2024 04:34:07 PM **Please Turn Over**

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(Please print this page at the back of first page)

For Use in Account-General's Office

Admitted Rs

Objected to Rs

Reason of Objection

Auditor

Accounts Officer

Sr. Accounts Officer

(Contd....)

Annexure (A)
[Designation wise Sanction & Working Strength]
Financial Year : 2024-25

Control No: **13147** Entry Date: **07/12/2024** Period of Regular Salary : **Jul-Nov 2024** Freeze Date : **07/12/2024**
Major Head : **202900104** Sub Code : **01** Plan Type : **S**

Designation	Sanction Strength	Work in Strength	Strength in Previous Bill (Same Period)	Strength in Current Bill	Total Strength in the Period
HEAD CLERK	0	0	5	0	5
CHAINMAN	1	0	0	0	0
UDC	4	1	0	0	0
L D C	0	0	3	0	3
DRIVER	1	0	0	0	0
AMIN	1	0	0	0	0
CIRCLE INSPECTOR	1	0	0	0	0
U D C	0	0	5	0	5
HALKA KARAMCHARI	6	2	10	0	10
CIRCLE OFFICER	1	0	0	0	0
LOWER DIVISION CLERK (LDC)	0	0	10	0	10
HEAD CLERK-CUM-ACCOUNTANT	1	1	0	0	0
CIRCLE OFFICER (NON-GAZATTED) / ANCHAL PADAHIKARI (NON-GAZATTED)	0	0	4	1	5
PEON	4	2	5	0	5

Signature
BillingIncharge

Signature
Drawing & disbursing officer
SHRAWAN KUMAR JHA

Signature
Treasury Officer

JTC Form-17 (Contd...)

Major Head

2029-Land Revenue

Sub Major Head

00-Land Revenue

Minor Head

104-Management of Government Estates

Sub Head

01-Expenditure on Revenue Administration (including flying squadand Sairat Remission Committee)

Bill Code

S20290010401000101(Salary)

Bill No.

46/24-25

Abstract Details

Total Number of Employees: 12			
प्राप्तियाँ		कटौतियां	
वेतन	17,143.00	भविष्य निधि	5,000.00
महंगाई भत्ता	8,572.00		
कुल दावा	25,715.00	कुल कटौतियां	5,000.00
		शुद्ध भुगतये राशि	20,715.00

Gross Pay (25715/- (in words) Twenty Five Thousand Seven Hundred Fiveteen)

Net Pay (20715/- (in words) Twenty Thousand Seven Hundred Fiveteen)

Signature of Billing Incharge /Divisional Accountant

(if Applicable)

Signature of Drawing & Disbursing Officer

SHRAWAN KUMAR JHA

CIRCLE OFFICER, BARKATHA

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JTC FORM-17 (Contd...)

Major Head :	2029-Land Revenue	Sub Major Head :	00-Land Revenue
Minor Head :	104-Management of Government Estates	Sub Head :	01-Expenditure on Revenue Administration (including flying squadand Sairat Remission Committee)
Bill Code :	S20290010401000101(Salary)	Bill No :	46/24-25

Employee wise details

DDO CODE: <u>HZBLDR004</u> OFFICE NAME: <u>CIRCLE OFFICER, BARKATHA</u> CONTROL NO: <u>13147</u> PERIOD: <u>JUL-NOV 2024 (26.07.24 TO 30.11.24)</u> BILL NO: <u>46/24-25</u>																			
DETAILS OF GOVT. SERVANT			PAY & ALLOWANCES								OTHER ALLOWANCES	GROSS	DEDUCTIONS	OTHER DEDUCTIONS	RECOVERIES	TOTAL DEDUCT	NET PAYABLE		
SL NO.	NAME GPF/CPS NO.	PAN/BANK A/C	BASIC	DP	DA	HRA	CCA	TA	MA	ALLOW	AMOUNT		GIS	GPF/CPF	DEDUCT	AMOUNT	RECOVERY	AMOUNT	
1	SHRAWAN KUMAR JHA	AGEPJ1758L	17,143.00	0.00	8,572.00	0.00	0.00	0.00	0.00			25,715.00	0.00	5,000.00				5,000.00	20,715.00
	GUM/REV/481	30286877027	9300-34800																
	CIRCLE OFFICER (NON-GAZATTED) / ANCHAL PADAHIKARI (NON-GAZATTED) PERIOD:JUL-NOV 2024	SIMDEGA																	
GRAND TOTAL			17,143.00	0.00	8,572.00	0.00	0.00	0.00	0.00		0.00	25,715.00	0.00	5,000.00		0.00		0.00	20,715.00

Signature of Billing Incharge

Net Amount Rupees Twenty Thousand Seven Hundred Fiveteen Only
DDO Signature and Date
CIRCLE OFFICER, BARKATHA
CIRCLE OFFICER, BARKATHA

CIRCLE OFFICER, BARKATHA



Individual Employee(s) Salary Details for Bank

Control No: 13147

Entry Date: 07/12/2024

Bill No: 46/24-25

Printed On: 07/12/2024 4:35:45 PM

Sl.No.	GPF NO	NAME	NAME (As Per Bank) #	BANK REMARKS #	A/C VERIFIED DATE #	Bank Detail	A/c No	IFSC Code	Aadhaar Number	NET
1	GUM/REV/481	SHRAWAN KUMAR JHA	Not Verified	Not Verified	Not Verified	SIMDEGA 30286877027	SBIN0000167	347174621071	20715	

Total:20715

Signature