

JTC FORM-17
[See Rule 154 & 158(b)]
Salary Arrear Pay Bill

Control No. 13147

Bill Date : 07/12/2024

ACCESS CODE :3962805



For Use in Treasury

Pay Rs. 20715/- (in words) Twenty Thousand Seven Hundred Fifteen 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 squad and Sairat Remission Committee)
Bill Code	S20290010401000101(Salary)	Bill No.	46/24-25

Abstract Details

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

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

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

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: HZBLDR004 OFFICE NAME: CIRCLE OFFICER, BARKATHA CONTROL NO: 13147 PERIOD: JUL-NOV 2024 (26.07.24 TO 30.11.24) BILL NO: 46/24-25																		
Sl. NO.	DETAILS OF GOVT. SERVANT		PAY & ALLOWANCES					OTHER ALLOWANCES		GROSS	DEDUCTIONS	OTHER DEDUCTIONS	RECOVERIES	TOTAL DEDUCT	NET PAYABLE			
	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	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-GAZETTED) / ANCHAL PADAHIKARI (NON-GAZETTED) 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	0.00	25,715.00	0.00	5,000.00	0.00	0.00	5,000.00	20,715.00

Signature of Billing Incharge

Net Amount Rupees Twenty Thousand Seven Hundred Fifteen 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 #	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**