BTC Form - 17
[See Rule 155]

ACQUITTANCE ROLL

वेतन नामावली

BTC Form - 17
[See Rule 155]

Major Head .....

Sub Major Head .....

Bill Code JPSTTC/DEC/2019- Minor Head .....

Sub Head .....

Employee wise details

Jamardan Prasad Singh Teacher Training College (B.Ed)

S. No	Name of Employee	Employee ID/GPFPF No	Pay Slip No (If applicable)	Bank A/c No	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	Other Allowances (Specify)	Other Allowance (Specify)	Other Allowance (Specify)	GPF	GIS	Income Tax	House Rent	Municipal Tax	Interest on Advance	GPF Advance	House Building Advance	Motor Vehicle Advance	Computer Advance	Festival Advance	Misc Recoveries (Specify)	GROSS PAY	DEDUCTIONS	NET PAY	Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	
1	Dr. Pradeep Kumar Maurya (Principal)				48100		9000	5710	2880	1142	1713																68520		68520	
2	Daya Shankar (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
3	Alok Kumar (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
4	Shiv Kumar Yadav (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
5	Prabal Pratap Singh (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
6	Ashish Kumar Dixit (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
7	Moal Chandra (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
8	Jankee Sharan Patel (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
9	Nirmal Singh (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
10	Vinay Kumar Patel (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
11	Deepchandra Maurya (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
12	Aswani Gupta (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
13	Akhlesh Sharama (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
14	Babita (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
15	Alka Kumari (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
					350500		93000	44350	22178	8870	13305																532200		55[illegible]	

प्रमाणित किया कि भुगतायी गई प्रत्येक रकम के बारे में रकम पानेवाले व्यक्ति से इस रजिस्टर में समुचित भरपाई ले ली गई है।

Signature of Bill Clerk

Signature of Drawing & Disbursing Officer

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BTC Form - 17
[See Rule 155]

ACQUITTANCE ROLL वेतन नामावली

BTC Form - 17
[See Rule 155]

Major Head .....

Sub Major Head .....

Bill Code JPSTTC/DEC/2019 Minor Head .....

Sub Head .....

Janardan Prasad Singh Teacher Training College (B.Ed)

Employee wise details

S. No.	Name of Employee	Employee ID/GPFPF No.	Pay Slip No (If applicable)	Bank A/c No	Basic Pay	Special Pay	Dearness Pay	Dearness Allowance	House Rent Allowance	Transport Allowance	Medical Allowance	Other Allowances (Specify)	Other Allowance (Specify)	Other Allowance (Specify)	G.P.F	G.I.S.	Income Tax	House Rent	Municipal Tax	Interest on Advance	G.P.F Advance	House Building Advance	Motor Vehicle Advance	Computer Advance	Festival Advance	Misc. Recoveries (Specify)	GROSS PAY	DEDUCTIONS	NET PAY	Signature
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
					356500		9300	44350	22175	88870	6305																533220		532250	
16	Nidhi Kumari (Lecturer)				21600		6000	2760	1380	552	828																33120		33120	
17	Chandan Kr. Singh (LIB)				6000		2400	4200	1000	500	500																14600		14600	
18	Niteshwar Prasad (OFF. Asst)				4500		2400	3450	500	500	500																11850		11850	
19	Niraj Kr. Singh (Lab Asst)				4000		2400	3200	300	200	200																10300		10300	
20	Gunja Kumari (Comp. Asst)				4000		2400	3200	300	200	200																10300		10300	
21	Dibya Kumari (Tech. Asst)				4000		2400	3200	300	200	200																10300		10300	
22	Dhiraj Kumar (Lab Asst)				4000		2400	3200	300	200	200																10300		10300	
23	Pramod Das Helper				2610		1400	2005	300	200	200																6715		6715	
24	Seema Kumari (Store Keeper)				2610		1400	2005	300	200	200																6715		6715	
					403820		116200	71570	26855	11622	6333																64400		64400	

प्रमाणित किया कि भुगतायी गई प्रत्येक रकम के बारे में रकम पानेवाले व्यक्ति से इस रजिस्टर में समुचित भरपाई ले ली गई है।

Signature of Bill Clerk

Signature of Drawing & Disbursing Officer

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