

Below Rs. .... (Rupees.....)

**TR 46**

[See Rule 164 (a) of KTC Vol.1]

**BILL FOR PAY AND ALLOWANCES/LEAVE SALARY OF A GAZETTED OFFICER**

Name of Treasury: .....

**FOR TREASURY USE**

Computer Sequence No./Token No.

Date :

Scroll No.....

SDO Code :

Name : .....

Designation: .....

G. E. No. ....

Name of Office : .....

PAN/GIR

Head of Account       
MAJ SMJ MIN SUB SSUB

Plan(P)/Non-Plan (P)  Voted (V)/Charged (C)

CPS/CSS  Ratio

Received for the Period : (From) ..... / ..... / ..... (To) ..... / ..... / .....

A. Amount due	Rate	Amount	B. Deductions	Rate	Amount
Pay/Duty Pay			GPF		
Leave Salary			GPF (Loan recovery)		
Special Pay			GPF (Arrear DA)		
Personal pay			GPF (ADA)		
Transit pay			Group Insurance		
			State Life Insurance		
			SLI (Loan Recovery)		
Dearness Allowances			recoveries ordered by AG		
Hose Rent Allowance					
CCA			HBA-1		
PTA			HBA-2		
PCA			HBA Additional		
Special Allowance			HBA Interest		
			MCA		
Deduct Advance drawn			MCA Interest		
			FBS		
Gross Claim A.			PLI		
Total-B			Rent		
Net Claim = A-B			Income Tax		

Received Rs..... (Rs..... only)  
in CASH/TC to TSB.....

LIC		
Computer Advance		
Total-B		

Station : Signature :  
Date : Designation :

Stamp

**FOR TREASURY USE ONLY**

Pay Rs..... (Rupees..... only)

in CASH/Cheque Rs..... (Rupees..... only)

by RBR and Rs..... (Rupees..... only) by TC

POC No..... Date...../...../.....

Accountant. Treasury Officer

Received Pay Order Cheque  
Signature of Recipient

Pay Order Cheque issued By  
Accountant.