

[illegible]

Deduct--Undisbursed Pay as (Total Column 9)		₹	P	<div>1. Received contents and Certified that I have satisfied myself that (1 month) all emoluments included in bills drawn 2 months Previous to this 3 months date with the exception of those detailed below ( of which the total has been refunded by deductions from this bill) have been disbursed to the proper persons and that their acquittances have been taken and filed in my office with receipt stamps duly cancelled for every payment in excess of ₹. 20.</div> <div>2. Certified that no person in superior service has been absent either on other duty or suspension or with or without leave ( except on casual leave) during the month of,</div> <div>Note :- When an absentee statement accompanies the bill this certificate should be struck out.</div> <div>3. Certified that no leave has been granted until by reference to the applicants, Service Book, leave accounts and to the leave rules applicable to him. I had satisfied myself that it was admissible and that all grants of leave and departure on and return from leave and all period of suspension and other duty and other events which are required under the rules to be so recorded have been recorded in the Service Books and leave accounts under my attestation.</div> <div>4. Certified that all appointments and substantive promotions and such of the officiating promotions as have to be entered in the Service Books of the persons concerned under my attestation.</div> <div>5. Certified that all Government servant whose names are omitted from but for whom pay has been drawn in the bill have actually been entertained during the month and that full details of the name of the persons concerned and the emoluments drawn for them working up to the total included in this bill have been duly shown in the office copy and the emoluments drawn are according to the relevant rules and orders.</div> <div>6. Certified that all Class IV Government Servants, Head Constables, Constables etc. for whom increment has been claimed in the bill have rendered the required period of approved service entitling them to the increased pay drawn in the bill.</div> <div>7. Certified that the pay of all Government servants below the age of 18 years holding posts in the scale of ₹. 70-1-80-1-10-85 has been drawn correctly in accordance with the provisions of rule 12 of the Central Civil Services (Revised pay) Rules, 1960.</div> <div>8. Certified that no person for whom house-rent allowance has been drawn in this bill has been in occupation of rent-free Government quarters during the period for which the allowance has been drawn.</div> <div>9. Certified that except in the case of the Government servant whose names appear in the expended list and in whose case the appropriate certificate required under rule 269 (2) has been furnished, no leave salary for any Government servant is equal to his actual pay.</div> <div>10. Certified that no leave salary for any Government servant (except the following in whose Service Books a note regarding allocation has been recorded) drawn in this bill for debitable to any Govt. etc. other than the Central (Civil Govt.)</div> <div>11. Certified that prescribed certificates has been obtained to the effect that the conditions in sublimetary rules (6A, 6B, 6C, 7 or 7B as the case of may be) have been fulfilled and placed on records in my office.</div> <div>12. Certified that the Government servants for whom the old rates of pay have been drawn do not fall under categories of persons mentioned in clauses (i) and (iii) of rule of the Revised Rates of Pay Rules.</div> <div>13. Certified that without the sanction of the Head of the Department no person, other than an ex-soldier ages exceeds 25 years was admitted into the inferior pensionable service after the 8th May, 1940.</div> <div>14. Certified that the pay of Military pensioners has been fixed with due regard to the provisions of articles 526 (a) Civil Regulations and the connected instructions of the Government of India.</div>	
<div>detailed below :-</div> <div>---General Provident Fund (column 14)</div> <div>---Post Office Indurance Fund from other Fund Deduction (Column 12) Income tax (Column12)</div> <div>In adjustment of advances recoverable as detailed in statement (attached) Recoveries on account of House rent. etc. as detailed in statement..... (attached)</div>	Column 13 to 17				
Total deductions (Columns 18)					
Net amount required for payments (in words ₹).....					

DETAILS OF PAY OF ABSENTEES REFUNDED

Station estab-lishment	Name of the incumbent	Period	particulars amount refunded	Amount
				₹P
1			Pay @ D.A G.A H.R.A O.A	
2			Pay @ D.A G.A H.R.A O.A	
3			Pay @ D.A G.A H.R.A O.A	
4			Pay @ D.A G.A H.R.A O.A	
			TOTAL	

Stations.....	Signature
Dated.....	Designation of the Drawing Officer.....
	Pay ₹.....Rupees.....
	as follows.....In case.....
	By transfer credit to:
	Personal Deposit ₹.....
	IV-Taxes on Income etc. ₹.....
	XXXVII-Public works ₹.....
Examined and Entered	U-Remittance-Adjusting A/c with Posts and Telegraphs Director of Audit and Accounts. Posts and Telegraphs.....
	Postal Life Insurance Deductions ₹.....
Treasury Accountant	Dated.....20
	Treasury Officer

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T. R. 22 (Outer)  
(Treasury) Rule 265

Bill No.....

DETAILED PAY BILL OF INCUMBENTS OF ~~PERMANENT~~ ESTABLISHMENT OF ~~TEMPORARY~~ THE.....  
FOR THE MONTH OF.....20.....DISTRICT

Voucher No.....	List.....
(to be filed in by the Drawing Officer)	
Classification of expenditure Finally adjustable -- by A. G.	
Demand No.....	Major Head
Group Head	Minor Head
Sub-Head	
Detailed Head—	Head of
DetailedHead-Payof Estt. Allowances & Honorarium	Accounts..... as in the opposite acremse
Dearness Allowances	Classification of recoveries
Compensatory Allowances	To be given by the (Accountant General's office)
House Rent Allowances	Section s. State Provident Fund :-
Other Allowances	General Provident Fund contributed Provident Fund.
GRAND TOTAL	SectionW. Remittance Reme with India :- Ex A/c with A.G. Adj.
Deduct (a) Recoveries (other than this adjustable direct by the T.O) General Provident Fund Contributory Provident Fund. (i) Adjustable in the books of A.G..... (by whom the bill is auditable) (ii) Adjustable by other AGs " by A.G..... " by A.G..... " by A.G..... Recovery of Advance of pay Cycle Advance	A.G..... A.G..... Section T. Advance repayable G.P.F. Advances Section O. Loan as advance Loan to Govt. Servants.
Other recoveries (each kind to be indicated separately)	Advances for purchase of other conveyances Account Head Concerned Initial to scheme of classification Auditor
Total of (a) Net Amount to be classified by Accounts Officers. (b) recoveries adjustable directed by T. O.	IV-years of Incomes. (Section II Remittances. Adj)
Schedule attached { Income tax Postal Life Insurance House Rent	A/c with P & T XXXVII Public Works Rent.
Total of (b)	
Net Amount paid	

Admitted ₹.

Objected ₹.

Auditor

Superintendent

Gazetted Officer