	,	and the state of	Carrier Control	Maring Commence of the Commenc	Mer	-	
Deduct	Undisbursed Pay as (Total Co	lumn 9)	Rs.	P.	1	Received contents and Certified that I have satisfied myself that (I month)
	ed below :-						all emoluments included in bills drawn 2 months Previous to this 3 months
Genera	l Provident Fund (column 14)						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
	ffice Indurance						persons and that their acquittances have been taken and filed in my office
Fund from o	ther Fund	. *				2	with receipt stamps duly cancelled for every payment in excess of Rs. 20
Deduct	ion (Column 12)				١.	. 2.	Certified that no person in superior service has been absent either on other duly or suspension or with or without leave (except
	tax (Column12)						on casual leave) during the month of,
In adjusti advances	recoverable					No	ote:- When an absentee statement accompanies the bill this
as detaile	d in statement					3.	certificate should be struck out. Certified that no leave has been granted until by
	nt of Illamai	lumn to 17					reference to the applicants, Service Book, leave accounts and to the leave
rent. etc.	as detailed	10 17					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 pe-
(attached)	ent						riod of suspension and other duty and other events which are required un-
	1				<u> </u>		der the rules to be so recorded have been recorded in the Service Books
		Total ded		-		4.	and leave accounts under my attestation. Certified that all appointments and substantive promotions and such of the
			nn 18				officiating promotions as have to be entered in the Service Book of the per-
Net amou	int required for payme	nts		-		5.	sons concerned under my attestation.
(in words	s Rs.)					٦.	Certified that all Government servant whose names are omited 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 upto the total included in this bill have been duly shown in the office copy and the emoluments drawn are
DETA	ILS OF PAY OF A	RSENT	FFC DECI	NIDED	-		according to the relevant rules and orders.
Station	Name of the	Period	Particu-	Amount		6.	Certified that all Clall IV Government Servants, Head Constables Constables
estab-	incumbent	1	lars	,			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
lishment			amount			_	in the bill,
1.			Pay @	Rs.	P.	7.	Certified that the pay of all Government servants below the age of 18 years
			D.A.				holding posts in the scale of Rs. 70-1-80-1-10-85 has been drawn correctly in accordance with the provisions of rule 12 of the Central Civil Services
1.5			G.A.			0	(Revised pay) Rules, 1960.
			H.R.A.			ð.,	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
			O.A.				period for which the allowance has been drawn.
2.			Pay @			9.	Certified that except in the case of the Government servant whose names
-		٠.	D.A.				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 Gov-
			G.A.				ernment servant is equal to his actualy pay.
		1	H.R.A.			10.	Certified that no leave salary for any Government servant (except the fol-
			O.A.				lowing in whose Service Books a note regarding allocation has been recorded) drawn in this bill for debitable to any Government etc. other than the Cen-
			D (a)				tral (Civil Government).
3.			Pay @ D.A.	.			1 3
			G.A.	-		1:1.	Certified that prescribed certificates has been obtained to the effect that the
			H.R.A.		٠		conditions in suplimentary rules (6A, 6B, 6C, 7 of 7B as the case of may
		ĺ	O.A.	.	1	12.	be) have been fulfilled and placed on records in my office. Certified that the Government servants for whom the old rates of pay have
. 1					.		ocen grawn do not fall under categories of persons mentioned in clauses (i)
4.			Pay @]		13.	and (III) of rule of the Revised Rates of pay Rules
			D.A.	O		13.	Certified that without the sanction of the Head of the Department no person, other than an ex-soldier ages ex-ceeds 25 years was admitted into the
			G.A.			1.4	interior pensionable service after the 8th May 1940
. 1			H.R.A.			14.	Certified that the pay of Military pensioners has been fixed with due regard to the provisions of articles 526 (a) Civil Regulation and the connected in-
		·	O.A.				struction of the Government of India.
		,	TOTAL				
	Station	ĭ					
	Dated.						Signature Designation of the Drawing Officer
					D	av D	
					***	******	s
					***		F. V.
						, uc	Personal Deposit Rs
	1,100		,				IV-Taxes on Income etc. Rs
	Examir	ned and e	ntered		· U	-Rei	mittance-Adjusting A/c with Posts and Telegraphs Director of
						Aud	it and Accounts. Posts and Telegraphs
	Treasur	rv Accour	ntant			ateo	
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Printed at the Nagaland Govt. Press, Kohima.

Т.	R.	22	(Outer)
(T	reas	surv	(Rule	26

Bill	No	

DETAILED PAY BILL OF INCUMBENTS OF TEMPORARY ESTABLISHMENT OF

FOR THE MONTH OF		DISTRIC	- T
Voucher No			
1. Held over amounts should be entered in red lnk in the appropriate columns (3), (4), (5), (6), (7), or (8), as the case may be and ignored in totaling. Leave salary, the amount of which is not known should similarly be entered in red ink in column (5) at the same rate as pay if he had remained on duty.	(to be filed in Classification of expenditure Finally Demand No	by the Drawing adjustable by A Major	A. G.
 In the remarks column (21) should be recorded all unusual permanent events such as deaths, retirement, permanent transfers and first appointments which find no place in the increment certificates or absentee statements. When an increment claimed operates to carry a Government Servant over and efficiency har if should be supported by a declaration that the Government servant in question is fit to prove the har. 	Sub-Head Detailed Head Pay of Estt. Allowances & Honorariam Dearness Allowances	Minor	Head of Accountsas in the opposit acremse
4. Names of Government servants in inferior service as well as those mentioned in rule 268 may be omitted from pay bills. 5. A red line should be drawn right across the sheet af-	Compensatory Allowances House Rent Allowances Other Allowances		Classification of recoveries To be given by the (Accountant General's office) Section s. State Provident
tor each section of the establishment and under it the totals of columns (4), (5) and (9) or the section should be shown in red ink. 6. In case where the amount of leave salary, is based on average pay a separate statement showing the calculations.	GRAND TOTAL Deduct (a) Recoveries (other than this adjustable direct by the T.O)		General Provident Fund contributed Provident Fund. SectionW. Remittance Reme with India:-
of average pay duly attested by Drawing Officer should be attached to this bill. 7. The names of man holding posts substantively should be entered in order seniority as measured by substantive pay drawn and below those will be shown the post left vacant and the men officiating in the vacancies.	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		Ex A/c with A.G. Adj. A.G A.G
8. Officiating pay should be recorded in the section of the bill appropriate to the in which the Government servant officiates and transit pay should be recorded in the same section as that in which the duty pay of the Government Servant after transfer is recorded.	" by A.G " by A.G Recovery of Advance of pay Cycle Advance Other recoveries (each kind to	\$	Section O. Loan as advance Loan to Govt. Servants.
9. The following abbreviations should be used in this and all other documents submitted with pay bills. Leave on Average pay LAP, On Foreign Services FS, Half Average pay LHP Vacant Vac., Quarter Average Pay LHP,	be indicated separatly) Total of (a) Net Amount to be classified by Accounts Officers.	r c	Advances for purchase of other conveyances Account Head Concerned Initial to cheme of classifiction Au-
Post Office Inc. Fund PI, On other duty OD, Last pay certificate LPC, Leave salary LS, Subsistence Gram, Sub SG, Canveyance Allowance CA Gram Under suspension SP, Transit Pay TP.	(b) recoveries adjustable directed by T. O. Schedule Incomtax	r	V-years of Incomes. Section II Remittances.
10. In cases where any fund deductions are Included in a pay bill a separate schedule showing the particulars of deductions relating to each fund should accompany that bill.	attached Postal Life Insurance House Rent Total of (b)	A	ndj) No with P & T XXVII Public Works

Net Amount paid

Admitted Rs.

Objected Rs.

Auditor

Superintendent

Gazetted Officer

Rent.

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	Section of establishment and	B/pay	S/pay	DA	HRA	MA	Total	Pay	G.P.	S/pay	DA	HRA	MA	Total	Difference	P/Tax	GIS	HR/T	Recovery	ROP	Normal	Total	Net amount	
No.	Name of Incumbents								-		-					-			-	Impounded to GPF.	GPF	Ded.		No.
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