

TR 16 PIFRA

Write neat & clear No eraser / overwriting. Put comma after every 3 digits in Amounts
Form TR 16 [see rule 249 (1)] Computer Proforma /Bill Form
To be submitted to (LPA Counter) with Token Register
BIIL OF SALARY (Regular Pay & Allowances) { Gazetted}

For Use in Dao
Token No
Date:
Bill Register No

BILL No. _____ FOR THE MONTH 28-04-2022 TO 31-05-2025 (37 Months & 2 days)

FUNCTION CLASSIFICATION					Dealing Section				
Sub head of DF (if any)					Bill Category				
OBJECT CLASSIFICATION					Type of Expenditure				
Deailed object (DO)					Voted Exp Prefix				
A	Name of Department : School Education Department				Demand No				
					Office Function Code				
					Vender No Payee:				
					DDO Code Old				
					DD Code New JV-6100				
					DDO Vender No				
B. Name of Govt. Servant. (Designation & BPS) MUHAMMAD TANVEER HUSSAIN SST(SCIENCE) BPS-16									
C. Nature of BILL: ARREAR OF SCIENCE TEACHING ALLOWANCE									
D: Nature of Claim: Arrear bill of Science Teaching Allowance									
E: Month / Period of Claim: 28-04-2022 to 31-05-2025 (37 Months and 2 Days)									
F: (Schedules of All Deduction (GPF, Advance, BF, GI, Tax etc)									
PAYMENTS		(Claim Must to be in whole Rupees No Paisa's in any case)							Dedication
S #	Description	Object Head Old	Object Head New	Amount Rs.	S#	Description	Receipt Head Old	Receipt Head New	Amount Rs.
1	2	3	4	5	6	7	8	9	10
1	B Pay Officer	01102	A01101		29	CONSOLIDATED FUND RECEIPT (CFR)			
2	P Pay Officer	01103	A01102		30	Income Tax	0114000		
3	Sp. Pay Officer	01106	A01103		31	Trade Tax	0170000		
4	Q Pay Officer	01107	A01105		32				
5	Contract Pay	03300	A01106		33	H B A Interest	1135100		
6					34	Car Adv Interest	1135200		
7					35	M/C Adv Interest	1135300		
8	Total Pay	01000	A011-1		36	RIAOS (Pen Con)	1212400		
9	House Rent	02200	A01202		37				
10	Conveyance All	02300	A01203		38	House Rent @ 5%	1241000		
11	Dearness All	02500	A01205		39	Adjustment conveyance all.			
12	Uniform All	02800	A01208		40				
13	SAA 20 %	02936	A01209		41				
14	Medical All	02907	A01217		42	H B A Principal	2251000		
15	Computer All	02918	A01226		43	Car Adv Principal	252000		
16	Deputation All	02926	A01236		44	M/C Adv Principal	2252000		
17	Adhoc Relief All 15% 2022 (PS17)				45	Cycle Adv Principal	2254000		
18	Adhoc Relief All 30% 2023				46				
19	Special All. 2021 25%	02999	A01260		47	PUBLIC ACCOUNT RECEIPT (PAR)			
20	Special All. 2022 (PS17) 15%				48	GPF Sub A/C No	1503000		
21	Qualification All.				49				
22	SSB 30%				50	GPF Adv Refund	1503000		
23	Science Teaching Allowance	1560		22,220	51	Benevolent Fund	3315001		
24					52	Group Insurance	3316001		
25					53	Service Book Club	3904002		
26	Regular All	02000	A 012-1		54				
27	Toral E R E	00000	A 01		55	Total Deductions			
28	Net Payable (Sr.27—55)			22,220/-					
Twenty two Thousands Two Hundred and Twenty Rupees.									

(Pay Order be affixed / written on other side.)
It is certified that classification, sign & totals has be checked and found correct.
Dealing Auditor

Signature of Gazetted Govt. Servant
With Rubber Stamp clearly affixed

[CERTIFICATE BY THE GAZETTE GOVT SERVANT UNDER RULE 249 (1)]

It is certified that :

- a. I have neither been provided with accommodation by Govt. nor do I share such accommodation with another allottee without necessary permission of the Estate Officer.
- b. My Wife / husband who is in the service of the federal / Provincial Government / Autonomous Body
- c. My Wife / husband who is in the service of the federal Government / Autonomous Body is not in receipt of house rent allowance.
- d. I am not residing with my work premises
- e. I am maintaining a Motor Cycle / Car No. _____ which is registered in my own name or in the name of my spouse is not drawing Motor Cycle / Car Allowance for the Same.

Signature of Gazetted Govt. Servant

With rubber stamp clearly affixed _____

FOR USE IN (PR SECTION)
(Space for Observations if Bill is required to be returned un-passed)

Accounts Officer / Assistant Accountant General		DDO Code Old	
		DDO Code New	
Bill Register Serial No.		Type of Expenditure	
Audit Register Page / Sr.No.		Fund Code:	
Token No.	Date	Demand No:	
		Office Function Code:	
		DDO Code Old:	
Pay Rs. _____ (Rupees _____)		DDO Code New:	JV-6100
		Detailed Object Head:	
		Vender No.DDO:	
		Vender No. Payee	
Accounts Officer Assistant Accountant General _____		Document No:	

FOR USE IN CHEQUE SECTION

Examined By: _____
Cheque No. _____
Voucher No. _____

COMPUTER INFORMATION SHEET

To be attached with each bill preferred at pre-audit the A.G Punjab and DAOs in the Punjab)

Government Federal **Punjab** District **Jhelum** Dealing Section: _____

Personal No 31381953 Cost Centre/DDO Code: **JV-6100**

Cheque to be issued in favor **MUHAMMAD TANVEER HUSSAIN (SST-SCIENCE BPS-16)**

Nature of Claim: **Arrear bill of SCIENCE TEACHING ALLOWANCE (37 Months and 2 Days)**

Establishment /Chares	TA/DA	Contingent Charges	GPF	Advance	Supply	Scholarship	Payment Advance	Other
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Name of Department: **EDUCATION DEPARTMENT (GHS DINA)**

Payment Codes:

Old Object Code	New Object/G/L/A.c	Description	Amount (Rs)
	1560	SCIENCE TEACHING ALLOWANCE	22,220/-
Total Gross Claim			22,220/-

Deduction Codes:

Old Object Code	New Object/G/L/A/c	Description	Amounts(Rs)
Total Deductions			

Signature: _____

Net Claim: 22,220/-

Name & Stamp of DDO _____

Rupees: **TWENTY TWO THOUSAND TWO
HUNDRED & TWENTY RUPEES ONLY**

Document No: _____

Cheque No: _____

Date: _____

Date: _____

ACKNOWLEDGEMENT

Received by CHEQUE the sum of Rs. **22,220/-**

Rupees: **TWENTY TWO THOUSAND TWO HUNDRED &
TWENTY RUPEES ONLY**

From the pre-audit counter of District Account Officer Jhelum

On account of **H/M GHS DINA District Jhelum**

For the month / period 28-04-2022 to 31-05-2025
(37 MONTHS AND 02 DAYS)

RECEIVED CHEQUE

DDO Code: **JV-6100**

DDO