

FORM 29
PAY BILL OF WORKCHARGED ESTABLISHMENT
(Referred to in paragraphs 10.2.26 to 10.2.30)

State
 Branch
 Division

Voucher No. Month of

Sub-Division

Bill No. date

Permanent/Semi- Permanent/or Temporary

Pay Bill for the month of

INSTRUCTIONS

1. A red line should be drawn right across the sheet after the last entry in respect of the staff relating to each work and totals of all columns struck thereunder in *red ink*.
2. The memo showing the dates from which increments have been drawn should accompany the bill whenever there is any increase in the rate of pay drawn
3. Separate bills should be prepared for each category of workcharged staff viz., permanent, semi-permanent or temporary

Passed for Rs.....(Rupees.....)

Checked and entered at
 Page Form CPWA-58
 Page Form CPWA-95

Pay Rs. Divisional Officer

Accounts clerk

Divisional Accountant

Executive Engineer

Classification of expenditure	Rs.
Major Head	
Minor Head.....	
Detailed Heads of Account	
G.Total	
Deduct – Recoveries	Rs.
0021 Taxes on income.....	
8009 State Provident Fund :-	
G.P.F.	
G.P.F.A.....	
C.P.F.....	
C.P.F.A.....	
8011 C.G.E.G.I.S.....	
7610 Loans to Govt. Servants:-	
H.B.A.	
Advances for purchase of other conveyances	
Scooter	
Cycle	
Fan Advance.....	
.....	
Other deductions	
Total deductions	
Net Amount Paid	

1. Certified that all persons for whom pay and other allowances have been drawn in this bill, were on duty during the period shown against their names in col. 4, each man being employed on the work and on duties for which his appointment was sanctioned.
2. Certified that the dues of every person actually employed during the month have been claimed in this bill.
3. Certified that no leave has been granted without reference to the applicant's Service Rolls and Leave Accounts. I had satisfied myself that it was admissible and that all grants of leave and departures on and return from leave and all periods of suspension and other duty have been recorded in the Service Rolls and Leave Accounts under my initials.
4. Certified that with the exception of persons for whom leave salary has been drawn in the bill, no other person has been absent either on other duty or suspension or with or without leave (except on casual leave) during the month of
5. 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 allowance has been drawn.
6. Certified that all those persons for whom conveyance/cycle allowance has been drawn are eligible for the grant of such allowance under the rules applicable to them.
7. Certified that all persons for whom Tools/Washing allowance has been drawn are eligible for the grant of such allowance under the rules applicable to them.

For use in PAOs

Audited

Accountant

JAO/AAO

Reviewed

Pay & Accounts Officer

Divisional Officer