**Employee Detail with Bank Information For EFT**

|  |  |
| --- | --- |
| Name of pay point: |  |
| National ID(Asper Pay Fixation): |  |
| Employee Name: |  |
| Designation: |  |
| Office Name: |  |
| Office Code: |  |
| GPF Account Number(Detail) |  |
| GPF Monthly Subcription: |  |
| Banck Account Number: |  |
| Bank Account Name: |  |
| Bank Name: |  |
| Bank Branch Name: |  |
| Bank Routing No: |  |
| Mobile Number |  |
| **N.B:Please Attached Photocopy of Blank Cheque and NID Card** | |

**GPF Advance**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sri.no | Sanction No. | Sanction Date | Sanction Amount | Installment  Amount | No. of inst. | Int.Inst. start |
|  |  |  |  |  |  |  |

**Loan and Advance**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Sri.No | Loan Type | Sanction No | Senction Amount | Amount | No. of Inst. | Inst. Start | Interest | Interest. Inst.  Amount | No. of Int. Inst | No. of Int. Inst |
|  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Pay & allow. Code** | **Description** | **Amount** | **Deduction** | | | |
| 3111101 | Basic Pay (Officer) |  | **Code** | **Description** | **Amount** |  |
| 3111310 | Housing rent allowance |  | 1422404 | Water & sewerage charge. |  |  |
| 3111311 | Medical allowance |  | 1441204 | Municipal tax payable by government employee living in govt |  |  |
| 3111306 | Education allowance |  | 1111101 | Income tax payable by individuals |  |  |
| 3111312 | Mobile/Cell Phone allowance |  | 8172401 | Titas gas bill |  |  |
| Other if any |  |  |  |  |  |  |

**N.B:Please Attached Photocopy of Blank Cheque and NID Card**

Signature of Officer with Seal