

Demand No : _____

APPENDIX -IV A

NOMINAL ROLL OF EMPLOYEES OTHER THAN REGULAR EMPLOYEES having TIME SCALE OF PAY
(i.e. WORK-CHARGED/ ADHOC) - EXPENDITURE HEAD WISE

NAME OF THE DEPARTMENT _____

NAME OF THE DIVISION _____

DEBITABLE HEAD:.....(15 digit expenditure head).....

(Figures in Rupees)

Sl. No.	NAME OF THE EMPLOYEES	DESIGNATION	EMPLOYEE CODE NO.	CATEGORY OF EMPLOYEE (i.e. WORKCHARGED/ADHOC)	PAY IN THE PAY MATRIX AS ON 1.4.2023	NPA IF ANY	TOTAL (5+6) x 4 MONTHS	PAY IN THE PAY MATRIX after Increment AS ON 01/07/2023	TOTAL (6+8) x 8 MONTHS	TOTAL (7+9)	D.A. @49% (on Col 10)	S.B.C.A @ 8% (on col 10)	H.R.A. @ 12% (on col 10 (-) NPA)	OTHER ALLOWANCES PER ANNUM	TOTAL PER YEAR (col 10+11+12+13+14)	REMARKS
1	2	3	4	5	5	6	7	8	9	10	11	12	13	14	15	16
1							0		0	0	0	0	42000		42000	
2							0		0	0	0	0	42000		42000	
3							0		0	0	0	0	42000		42000	
4							0		0	0	0	0	42000		42000	
5							0		0	0	0	0	42000		42000	
Total									0	0	0	0	210000		210000	
										Plus 5 % (on total of col 10)				0		
										Grand Total				210000		

*Please restrict the size of the paper to A4

Note: Individual excel sheets to be prepared for individual expenditure heads

Signature of Drawing and Disbursing officer

Signature of H.O.D/ H.O.O