

**APPENDIX - VI (A)**

Demand No. : \_\_\_\_\_

**NOMINAL ROLL OF EMPLOYEES ON REGULAR SCALE ONLY**

**Grants-in-Aid**

NAME OF THE PSU/ORGANISATION \_\_\_\_\_

NAME OF THE DIVISION \_\_\_\_\_

DEBITABLE HEAD..... (15 digit Expenditure Head).....

*(Figures in Rupees)*

Sl. No.	NAME OF THE EMPLOYEES	DESIGNATION	GPF/CPF No.	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	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	
<b>Total</b>									<b>0</b>	<b>0</b>	<b>0</b>	<b>210000</b>		<b>210000</b>	
														<b>Plus 5 % (on total of col 10)</b>	0
														<b>Grand Total</b>	<b>210000</b>

\*Please restrict the size of the paper to A4

\$ Please attach relevant notification.

*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