## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	Drawn	1				R=	lance					<u>209-16B-032</u> s of Origin	
Month	Year	Particula		DA *	HRA	CCA	Pay		HRA	CCA	Pay	DA	HRA	CCA		Deduction	Deduction	Net Total			Encashme
		rs					2										to PF				t Date
66546 (Ed	<u>dn Gen)Anjan</u>	<u>na Kumari N</u>														T	1	т т		1	
1	2019		48000	11040		i	48000	9600		1500		1440			1440	0	0	1440	2277045	1362044	
2	2019		48000	11040			48000	9600		1500		1440			1440	0	0	1440	2334040	1452402	07/03/20
3	2019		48000	11040	1500		48000	9600		1500		1440			1440	0	0	1440	2347408	1545774	03/04/20
4	2019		48000	11040	1500		48000	9600		1500		1440			1440	0	0	1440	2450490	1629357	03/05/20
5	2019		48000	11040	1500		48000	9600		1500		1440			1440	0	0	1440	2450490	1625349	03/06/20
6	2019		48000	11040	1500		48000	9600		1500		1440			1440	0	0	1440	2238170	1435542	03/07/20
7	2019		48000	13440	1500		48000	9600		1500		3840			3840	0	0	3840	2281670	1512172	02/08/20
8	2019		48000	13440	1500		48000	9600		1500		3840			3840	0	0	3840	2422471	1624357	03/09/20
		SLS for4 day(s)	6400	1792	200		6400	1280		200		512			512	0	0	512	266183	266183	27/08/20
9	2019		48000	13440	1500		48000	9600		1500		3840			3840	0	0	3840	2364364	1584470	03/10/20
10	2019		48000	13440	1500		48000	9600		1500		3840			3840	0	0	3840	2399246	1541063	02/11/20
11	2019		48000	13440	1500		48000	9600		1500		3840			3840	0	0	3840	2373310	1476927	03/12/20
12	2019		48000	13440			48000	9600		1500		3840			3840	0	0	3840	2382510	1500741	03/01/20
1	2020		49200	15744	i e	i	49200	9840		1500		5904			5904	0	0	5904	2506200	1626642	1
2	2020		49200	15744	İ	i	49200	9840		1500	i	5904			5904	0	0	5904	2509990	1552369	1
3	2020		49200	15744			49200	9840		1500	i	5904			5904	0	0	5904	2546280	1672222	
4	2020		39360	12595		i	39360	7872		1200		4723			4723	0	0	4723	2037504	1415696	
5	2020		39677	12697		i	39677	7935		1210	Ti Ti	4762			4762	0	0	4762	2021423	1244709	02/06/20
6	2020		39360	12595			39360	7872		1200		4723			4723	0	0	4723	2011880	1381146	
7	2020		39677	14284	i e	i	39677	7935		1210	ĺ	6349			6349	0	0	6349	2032749	1401895	1
 8	2020		39677	14284	İ	i	39677	7935		1210	ĺ	6349			6349	0	0	6349	2036144	1415290	1
9	2020		49200	17712			49200	9840		1500		7872			7872	0	0	7872	2516050	1697055	
10	2020		49200	17712	<del> </del>	i e	49200	9840		1500	i	7872			7872	0	0	7872	2521210	i e	1
11	2020		49200	17712			49200	9840		1500	i i	7872			7872		0	7872	2531478	1590223	
12	2020		49200	17712			49200	9840		1500		7872			7872		0	7872	2536510	1649022	1
14	2020		50400	18144			50400	10080		1500		8064			8064	0	0	8064	2552950	1639942	i
2	2021		50400	18144			i	10080		1500		8064			8064	0	0	8064	2601720	1637467	1
	2021			369495			50400	245069		37730		124426			124426	0	0	124426		1037407	02/03/20
6670E/E	In Con Wood	Total			3//30	1	1225351	245069	3	5//30		124420			124420	<u> </u>	0	124420			
1	dn Gen)Yesud 2019	lasan u , n.	49200	11316	1500		49200	9840		1500	1	1476			1476			1476	2277045	1362044	04/02/2
2	2019		49200	11316			49200	9840		1500		1476			1476	0	0	1476	2334040	1452402	
	i		i		i e	i	i			i		1476			1476	0	0	i			i
<u> </u>	2019		49200	11316	i		49200	9840		1500	<u> </u>					0	0	1476	2347408	1545774	1
<u>4</u>	2019		49200	11316			49200	9840		1500	-	1476			1476	0	0	1476	2450490	1629357	
5	2019		49200	11316		i	49200	9840		1500	-	1476			1476	0	0	1476	2450490	1625349	1
6	2019		50400	11592	i e		50400	10080		1500		1512			1512	i	0	1512	2238170	1435542	T .
7	2019		50400	14112	<u> </u>		50400	10080		1500		4032			4032		0	4032	2281670	1512172	
8	2019	1	50400	14112		i	50400	10080		1500		4032			4032	0	0	4032	2422471	1624357	i
		SLS for2 day(s)	3360	941			3360	672		100		269			269	0	0	269	266183		
	0040	1	F0.400		1	1	50400	10000		1500	1				4032	0	1 0	・ カハタウト		1 1 1 1 1 1 1 1 1	03/10/2
9	2019		50400	14112				10080				4032				-	1 -	4032	2364364		1
10	2019		50400	14112	1500		50400	10080		1500		4032			4032	i	0	4032	2399246	1541063	02/11/2
10 11	2019 2019		50400 50400	14112 14112	1500 1500		50400 50400	10080 10080		1500 1500		4032 4032			4032 4032	0	0	4032 4032	2399246 2373310	1541063 1476927	02/11/2
10	2019 2019 2019		50400 50400 50400	14112 14112 14112	1500 1500 1500		50400 50400 50400	10080 10080 10080		1500 1500 1500		4032 4032 4032			4032 4032 4032	0	0 0	4032 4032 4032	2399246 2373310 2382510	1541063 1476927 1500741	02/11/2 03/12/2 03/01/2
10 11 12 1	2019 2019 2019 2020		50400 50400 50400 50400	14112 14112 14112 16128	1500 1500 1500 1500		50400 50400 50400 50400	10080 10080 10080 10080		1500 1500 1500 1500		4032 4032 4032 6048			4032 4032 4032 6048	0	0 0 0	4032 4032 4032 6048	2399246 2373310 2382510 2506200	1541063 1476927 1500741 1626642	02/11/2 03/12/2 03/01/2 03/02/2
10 11 12 1 2	2019 2019 2019 2020 2020		50400 50400 50400 50400 50400	14112 14112 14112 16128	1500 1500 1500 1500 1500		50400 50400 50400 50400 50400	10080 10080 10080 10080 10080		1500 1500 1500 1500 1500		4032 4032 4032 6048 6048			4032 4032 4032 6048 6048	0	0 0 0	4032 4032 4032 6048 6048	2399246 2373310 2382510 2506200 2509990	1541063 1476927 1500741 1626642 1552369	02/11/2 03/12/2 03/01/2 03/02/2 04/03/2
10 11 12 1	2019 2019 2019 2020 2020 2020		50400 50400 50400 50400 50400 50400	14112 14112 14112 16128 16128	1500 1500 1500 1500 1500 1500		50400 50400 50400 50400 50400 50400	10080 10080 10080 10080 10080 10080		1500 1500 1500 1500 1500		4032 4032 4032 6048 6048 6048			4032 4032 4032 6048 6048 6048	0	0 0 0 0 0	4032 4032 4032 6048 6048 6048	2399246 2373310 2382510 2506200 2509990 2546280	1541063 1476927 1500741 1626642 1552369 1672222	3 02/11/2 7 03/12/2 03/01/2 2 03/02/2 0 04/03/2 2 02/04/2
10 11 12 1 2	2019 2019 2019 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320	14112 14112 14112 16128 16128 16128 12902	1500 1500 1500 1500 1500 1500 1200		50400 50400 50400 50400 50400 40320	10080 10080 10080 10080 10080 10080 8064		1500 1500 1500 1500 1500 1500		4032 4032 4032 6048 6048 6048 4838			4032 4032 4032 6048 6048 6048 4838	0	0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838	2399246 2373310 2382510 2506200 2509990 2546280 2037504	1541063 1476927 1500741 1626642 1552369 1672222 1415696	3 02/11/2 03/12/2 03/01/2 03/02/2 04/03/2 02/04/2 05/05/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 50400 40320 40645	14112 14112 14112 16128 16128 16128 12902 13006	1500 1500 1500 1500 1500 1500 1200 1210		50400 50400 50400 50400 50400 50400 40320 40645	10080 10080 10080 10080 10080 10080 8064 8129		1500 1500 1500 1500 1500 1500 1200		4032 4032 4032 6048 6048 6048 4838 4877			4032 4032 4032 6048 6048 6048 4838 4877	0	0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709	3 02/11/2 7 03/12/2 03/01/2 9 03/02/2 9 04/03/2 9 02/04/2 6 05/05/2 9 02/06/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280	14112 14112 14112 16128 16128 16128 12902 13006	1500 1500 1500 1500 1500 1500 1200 1210		50400 50400 50400 50400 50400 50400 40320 40645 41280	10080 10080 10080 10080 10080 10080 8064 8129 8256		1500 1500 1500 1500 1500 1500 1200 1210		4032 4032 4032 6048 6048 6048 4838 4877 4954			4032 4032 4032 6048 6048 6048 4838 4877 4954	0	0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146	3 02/11/2 7 03/12/2 03/01/2 0 03/02/2 0 04/03/2 0 02/04/2 0 05/05/2 0 02/06/2 16/07/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 50400 40320 40645	14112 14112 14112 16128 16128 16128 12902 13006	1500 1500 1500 1500 1500 1500 1200 1210		50400 50400 50400 50400 50400 50400 40320 40645	10080 10080 10080 10080 10080 10080 8064 8129		1500 1500 1500 1500 1500 1500 1200 1210 121		4032 4032 4032 6048 6048 6048 4838 4877			4032 4032 4032 6048 6048 6048 4838 4877	0	0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709	3 02/11/2 7 03/12/2 03/01/2 2 03/02/2 0 04/03/2 2 02/04/2 6 05/05/2 0 02/06/2 16/07/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280	14112 14112 14112 16128 16128 16128 12902 13006	1500 1500 1500 1500 1500 1500 1200 1210 121		50400 50400 50400 50400 50400 50400 40320 40645 41280	10080 10080 10080 10080 10080 10080 8064 8129 8256		1500 1500 1500 1500 1500 1500 1200 1210		4032 4032 4032 6048 6048 6048 4838 4877 4954			4032 4032 4032 6048 6048 6048 4838 4877 4954	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895	3 02/11/2 7 03/12/2 03/01/2 03/02/2 0 04/03/2 0 02/04/2 0 02/06/2 0 16/07/2 0 04/08/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613	14112 14112 14112 16128 16128 16128 12902 13006 13210 14981	1500 1500 1500 1500 1500 1500 1200 1210 121		50400 50400 50400 50400 50400 40320 40645 41280 41613	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323		1500 1500 1500 1500 1500 1500 1200 1210 121		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290	3 02/11/2 03/12/2 03/01/2 03/02/2 04/03/2 02/04/2 05/05/2 02/06/2 16/07/2 04/08/2 02/08/2
10 11 12 1 2 3	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613	14112 14112 14112 16128 16128 16128 12902 13006 13210 14981	1500 1500 1500 1500 1500 1500 1210 1210		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323 8323		1500 1500 1500 1500 1500 1500 1200 1210 121		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290	3 02/11/2 03/12/2 03/01/2 03/02/2 00/03/2 00/04/2 00/04/2 00/06/2 00/06/2 00/08/2 00/08/2 00/08/2 00/08/2 00/08/2
10 11 12 1 2 3 4 5 6 7 8 9	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600	14112 14112 14112 16128 16128 16128 12902 13006 13210 14981 14981	1500 1500 1500 1500 1500 1500 1210 1210		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323 8323		1500 1500 1500 1500 1500 1500 1200 1210 1210 1210 1210 1500		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055	02/11/2 03/12/2 03/01/2 03/02/2 04/03/2 02/04/2 05/05/2 02/06/2 04/08/2 04/08/2 05/10/2 03/11/2
10 11 12 1 2 3 4 5 6 7 8	2019 2019 2019 2020 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600	14112 14112 14112 16128 16128 16128 12902 13006 13210 14981 14981 18576	1500 1500 1500 1500 1500 1500 1210 1210		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323 8323 10320 10320		1500 1500 1500 1500 1500 1500 1200 1210 1210 1210 1500 1500		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825	02/11/2 03/12/2 03/01/2 03/02/2 04/03/2 02/04/2 05/05/2 02/06/2 04/08/2 02/08/2 05/10/2 03/11/2 02/12/2
10 11 12 1 2 3 4 5 6 7 8 9 10	2019 2019 2019 2019 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600 51600	14112 14112 14112 16128 16128 16128 12902 13006 13210 14981 14981 18576 18576	1500 1500 1500 1500 1500 1500 1210 1210		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323 10320 10320 10320		1500 1500 1500 1500 1500 1500 1200 1210 1210 1210 1500 1500 1500		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210 2531478 2536510	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825	02/11/20 03/12/20 03/01/20 03/02/20 04/03/20 02/04/20 02/06/20 02/06/20 02/06/20 04/08/20 02/08/20 02/08/20 03/11/20 02/12/20 04/01/20
10 11 12 1 2 3 4 5 6 7 8 9 10	2019 2019 2019 2019 2020 2020 2020 2020		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600 51600	14112 14112 16128 16128 16128 16128 12902 13006 13210 14981 14981 18576 18576 18576	1500 1500 1500 1500 1500 1500 1210 1210		50400 50400 50400 50400 50400 40320 40645 41280 41613 41613 51600 51600 51600	10080 10080 10080 10080 10080 10080 8064 8129 8256 8323 8323 10320 10320 10320 10320		1500 1500 1500 1500 1500 1500 1200 1210 1210 1210 1500 1500 1500 1500		4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256			4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256 8256	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	4032 4032 4032 6048 6048 6048 4838 4877 4954 6658 6658 8256 8256 8256	2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210 2531478	1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825 1590223 1649022 1639942	02/11/20 03/12/20 03/01/20 03/01/20 03/02/20 04/03/20 02/04/20 05/05/20 02/06/20 04/08/20 02/08/20 05/10/20 03/11/20 02/12/20 04/01/20 20 02/02/20

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS

with effect from 1/1/2019 to 28/2/2021

DDO Code: 0209-16B-032 Details of Original Bill Amount Due Amount Drawn Balance DA \* Particula Pay DA \* HRA CCAHRA CCA DA HRA CCA Total |Deduction |Deduction |Net Total |Gross Pay |Net Pay Encashmen Month Year Pay Pay to NPS t Date to PF 833498(General)NADIYA BEEGUM M , Clerk 01/02/2019 05/03/2019 05/04/2019 02/05/2019 01/06/2019 01/07/2019 03/08/2019 02/09/2019 01/10/2019 01/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 02/04/2020 04/05/2020 01/06/2020 01/07/2020 03/08/2020 28/08/2020 18/09/2020 05/10/2020 03/11/2020 02/12/2020 04/01/2021 02/02/2021 02/03/2021 747073 Sandhya P S , Office Attendant Gr II 04/02/2019 07/03/2019 03/04/2019 03/05/2019 SLS for30 11/04/2019 day(s) 03/06/2019 03/07/2019 02/08/2019 03/09/2019 03/10/2019 02/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 1672222 02/04/2020 <u> 1000</u> 05/05/2020 SLS for30 19/05/2020 day(s) 02/06/2020 16/07/2020 04/08/2020 25/08/2020 05/10/2020 03/11/2020 02/12/2020 04/01/2021 02/02/2021 02/03/2021 Total 

# Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

																I	DDO Code : 02	209-16B-032	<u>ı</u>
	1	Amount Due		I		Amount	: Drawn		1		<u> </u>	Ва	lance				Details	of Origin	al Bill
Month	Year	Particula Pay DA	* HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total			on Net Total	Gross Pay	Net Pay	Encashmen
		rs												to NPS	to PF				t Date
708726 SI	NDHUS, FT		4.405	4000	40500	2000	1 4000	ı	1		<u>-</u>					0 50	- 0077045	4000044	1 04/00/0040
1	2019	19500	4485	1000	19500	3900	i e	i		585			58		0	0 58		1362044	i
2	2019	19500	4485	1000	19500	3900	i	i	<u> </u>	585	I		58		0	0 58		1452402	
3	2019	19500	4485	1000	19500	3900			-	585			58		0	0 58		1545774	
4	2019	19500	4485	1000	19500	3900			<del>                                     </del>	585			58		0	0 58		1629357	
		SLS for30 19500	4485	1000	19500	2925	1000			1560	이		156	0	0	0 156	119233	119233	11/04/2019
	0040	day(s)	4.405	1000	40500	0000	4000	<u> </u>	1	500	<u> </u> -			_		0 50	0.450.400	4005040	00/00/0040
5	2019	19500	4485	1000	19500	3900			1	585			58		0	0 58		1625349	
6	2019	20000	4600	1000	20000	4000		i e	1	600			60		0	0 60		1435542	1
7	2019	20000	5600	1000	20000	4000	i	i	<del> </del>	1600	1		160		0	0 160		1512172	
8	2019	20000	5600	1000	20000	4000			-	1600			160		0	0 160		1624357	
9	2019	20000	5600	1000	20000	4000		i e		1600			160		0	0 160		1584470	
10	2019	20000	5600	1000	20000	4000		i e	<u> </u>	1600	<u> </u>		160		0	0 160		1541063	i
11	2019	20000	5600	1000	20000	4000			<u> </u>	1600			160		0	0 160		1476927	03/12/2019
12	2019	20000	5600	1000	20000	4000	1000		<u> </u>	1600	0		160	0	0	0 160	2382510	1500741	03/01/2020
1	2020	20000	6400	1000	20000	4000	1000			2400	o		240	0	0	0 240	2506200	1626642	03/02/2020
2	2020	20000	6400	1000	20000	4000	1000			2400			240	0	0	0 240	2509990	1552369	04/03/2020
3	2020	20000	6400	1000	20000	4000	1000			2400	וכ		240	o	0	0 240	2546280	1672222	02/04/2020
4	2020	16000	5120	800	16000	3200	800			1920			192	0	0	0 192	2037504	1415696	05/05/2020
		SLS for30 20000	6400	1000	20000	4000				2400	i		240		0	0 240		114830	
		day(s)							<u> </u>										
5	2020	16573	5303	806	16573	3315	808		<u> </u>	1988	3		198	8	0	0 198	3 2021423	1244709	02/06/2020
6	2020	16440	5261	800	16440	3288	800			1973	3		197	3	0	0 197	2011880	1381146	16/07/2020
7	2020	16573	5966	806	16573	3315	808			2651	1		265	1	0	0 265	1 2032749	1401895	04/08/2020
8	2020	16573	5966	806	16573	3315	808			2651	1		265	1	0	0 265	1 2036144	1415290	25/08/2020
9	2020	20550	7398	1000	20550	4110	1000			3288	3		328	8	0	0 328	2516050	1697055	05/10/2020
10	2020	20550	7398	1000	20550	4110	1000			3288	3		328	8	0	0 328	2521210	1620825	
11	2020	20550	7398	1000	20550	4110				3288			328		0	0 328		1590223	
12	2020	20550	7398	1000	20550	4110	i	i e		3288			328		0	0 328		1649022	1
1	2021	20550	7398	1000	20550	4110	i	i	İ	3288	1		328		0	0 328		1639942	
2	2021	20550	7398	1000	20550	4110			i	3288			328		0	0 328		1637467	
_		Total 542459		27018	542459		i	i	Ī	55196	i		5519		0	0 5519			32,33,232
166742 Ka	vitha Rani .			27020	312137	107310	27010			33170	21	l	, 3313	<u> </u>	01	01 0010	21	ı	
1	2019	42500	9775	1250	42500	8500	1250			1275	5		127	5	0	0 127	2277045	1362044	04/02/2019
2	2019	42500	9775	1250	42500	8500	i e	i	1	1275	i		127		0	0 127		1452402	
3	2019	42500	9775	1250	42500	8500		1	<u> </u>	1275	1		127		0	0 127		1545774	
4	2019	42500	9775	1250	42500	8500			1	1275			127		0	0 127		1629357	
5	2019	42500	9775	1250	42500	8500	i	i	1	1275	-i		127		0	0 127		1625349	1
6	2019	43600	10028	1500	43600	8720			1	1308			130		0	0 130		1435542	
7	2019	43600	12208	1500	43600	8720			1	3488			348		0	0 348		1512172	
8				1500	i	i	i	i	1	Ti Ti					0	0 348		i	i
8	2019	43600	12208		43600	8720	i	i e	1	3488			348		0	i		1624357	
		SLS for4   5813   day(s)	1628	200	5813	1163	200	1		465			46	<sup>၁</sup>	۷	0 469	266183	266183	3 27/08/2019
9	2019	43600	12208	1500	43600	8720	1500		1	3488	3		348	8	0	0 348	3 2364364	1584470	03/10/2019
10	2019	43600	12208	1500	43600	8720	i	i	1	3488	i		348		0	0 348		1541063	
11	2019	43600	12208	1500	43600	8720	i	i	1	3488			348		0	0 348		1476927	
12	2019	43600	12208	1500	43600	8720			1	3488			348		0	0 348		1500741	03/12/2019
1 4	2019	43600	13952	1500	43600	8720 8720	i	i e		5232			523		0	0 523		1626642	1
			i			i	i	i	1						0				
2	2020	43600	13952	1500	43600	8720			1	5232			523		0	0 523		1552369	
3	2020	43600	13952	1500	43600	8720	i e	i e	1	5232		-	523		0	0 523		1672222	
4	2020	34880	11162	1200	34880	6976	i	i		4186	<u> </u>		418		U	0 418			
5	2020	35161	11252	1210	35161	7032			1	4220			422		U	0 422		1244709	
6	2020	35760	11443	1200	35760	7152	i	i		4291	i		429	i	U	0 429		1381146	i
7	2020	36048	12977	1210	36048		i	i e		5767	i		576		0	0 576			04/08/2020
8	2020	36048	12977	1210	36048	7210				5767			576		0	0 576		1415290	
9	2020	44700	16092	1500	44700	8940	i e	i e	1	7152	i		715		0	0 715		1697055	1
10	2020	44700	16092	1500	44700	8940	1500		<u> </u>	7152	2		715	2	0	0 715	2521210	1620825	03/11/2020
11	2020	44700	16092	1500	44700	8940	1500			7152	2		715	2	0	0 715	2531478	1590223	02/12/2020
12	2020	44700	16092	1500	44700	8940	1500			7152	2		715	2	0	0 715	2536510	1649022	04/01/2021
1	2021	44700	16092	1500	44700	8940	1500			7152	2		715	2	0	0 715	2552950	1639942	02/02/2021
2	2021	44700	16092	1500	44700	8940				7152			715		o	0 715			02/03/2021
			<u>'</u>	•				-	_		•	•		•	•				

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

DDO Code: 0209-16B-032

						<b>,</b>											μ	O Coue . 02	209-16B-032	
			Amount Due			<u> </u>		Amount 1					Bala						of Origin	al Bill
Month	Year	Particula	Pay	DA *	HRA	CCA Pay		DA * H	RA C	CCA Pay	DA I	HRA	CCA :			Deduction .	Net Total	Gross Pay	Net Pay	Encashmen
		rs 	1100110				20442	222222	25122	-						to PF	444045			t Date
660541 -		<u>Total</u>					00410	220083	36480		111915			111915	U	0	111915			
669541 Le	ekshmi Balak	<u>krishnan , E</u>	1			ı	20500	7000	4050		4405			4405			4405	2077045	4000044	04/00/0040
2	2019	_	39500	9085	i		39500	i i	1250		1185			1185	0	0	1185	2277045	1362044	i
	2019		39500	9085			39500	7900	1250		1185			1185	0	0	1185	2334040	1452402	
3	2019		39500	9085	i		39500	i	1250		1185			1185	0	0	1185	2347408	1545774	i
4	2019		39500	9085			39500	1	1250		1185			1185	0	0	1185	2450490	1629357	i
5	2019		39500	9085			39500		1250		1185			1185	0	0	1185	2450490	1625349	i e
6	2019		39500	9085	i	i i	39500	i i	1250		1185			1185	0	0	1185	2238170	1435542	i
7	2019		40500	11340	i	i i	40500	1	1250		3240			3240	0	0	3240	2281670	1512172	i
8	2019		40500	11340			40500		1250		3240			3240	0	0	3240	2422471	1624357	03/09/2019
		SLS for4	5400	1512	2 167	'	5400	1080	167		432			432	0	0	432	266183	266183	27/08/2019
		day(s)																		
9	2019		40500	11340	i	i i	40500	1	1250		3240		-	3240	0	0	3240	2364364	1584470	i
10	2019		40500	11340			40500		1250		3240			3240	0	0	3240	2399246	1541063	
11	2019		40500	11340	<del> </del>	i i	40500	i	1250		3240			3240	0	0	3240	2373310	1476927	03/12/2019
12	2019		40500	11340	i	i i	40500	i i	1250		3240			3240	0	0	3240	2382510	1500741	03/01/2020
1	2020		40500	12960			40500		1250		4860			4860	0	0	4860	2506200	1626642	
2	2020		40500	12960	i e		40500	8100	1250		4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020	1	40500	12960	i		40500	i i	1250		4860		ļļ	4860	0	0	4860	2546280	1672222	02/04/2020
4	2020		32400	10368	1000		32400	6480	1000		3888			3888	0	0	3888	2037504	1415696	05/05/2020
5	2020		32661	10452	1008		32661	6532	1008		3920			3920	0	0	3920	2021423	1244709	02/06/2020
6	2020		32400	10368	1000		32400	6480	1000		3888			3888	0	0	3888	2011880	1381146	16/07/2020
7	2020		33468	12048	1008		33468	6694	1008		5354			5354	0	0	5354	2032749	1401895	04/08/2020
8	2020		33468	12048	1008		33468	6694	1008		5354			5354	0	0	5354	2036144	1415290	25/08/2020
9	2020		41500	14940	1250		41500	8300	1250		6640			6640	0	0	6640	2516050	1697055	
10	2020		41500	14940	1		41500	I I	1250		6640			6640	0	0	6640	2521210	1620825	
11	2020		41500	14940			41500		1250		6640			6640	0	0	6640	2531478	1590223	
12	2020		41500	14940	i		41500	i i	1250		6640			6640	0	0	6640	2536510	1649022	i
1	2021		41500	14940		i i	41500	1	1250	i	6640			6640	0	0	6640	2552950	1639942	ì
2	2021		41500	14940			41500		1250		6640			6640	0	0	6640	2601720	1637467	02/03/2021
_		Total		307866			20297	i i	31441	Ī	103806			103806	0	0	103806			
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1	2019	1	1		1250		40=00			ĺ				4075						1
2			42500	9775	1200		42500	8500	1250		1275		1	12/5	01	0	1275	2277045	1362044	04/02/2019
			42500 42500	9775 9775			42500 42500	i i	1250 1250		1275 1275			1275 1275	0	0	1275 1275	2277045 2334040	1362044 1452402	04/02/2019 07/03/2019
3	2019		42500	9775	1250		42500	8500	1250		1275			1275	0	0 0 0	1275	2334040	1452402	07/03/2019
3 4	2019 2019		42500 42500	9775 9775	1250 1250		42500 42500	8500 8500	1250 1250		1275 1275			1275 1275	0 0	0 0 0	1275 1275	2334040 2347408	1452402 1545774	07/03/2019 03/04/2019
3 4 5	2019 2019 2019		42500 42500 42500	9775 9775 9775	1250 1250 1250		42500 42500 42500	8500 8500 8500	1250 1250 1250		1275 1275 1275			1275 1275 1275	0 0	0 0 0 0	1275 1275 1275	2334040 2347408 2450490	1452402 1545774 1629357	07/03/2019 03/04/2019 03/05/2019
3 4 5	2019 2019 2019 2019		42500 42500 42500 42500	9775 9775 9775 9775	1250 1250 1250 1250		42500 42500 42500 42500	8500 8500 8500 8500	1250 1250 1250 1250		1275 1275 1275 1275			1275 1275 1275 1275	0 0 0	0 0 0 0	1275 1275 1275 1275	2334040 2347408 2450490 2450490	1452402 1545774 1629357 1625349	07/03/2019 03/04/2019 03/05/2019 03/06/2019
3 4 5 6	2019 2019 2019 2019 2019		42500 42500 42500 42500 42500	9775 9775 9775 9775 9775	1250 1250 1250 1250 1250 1250		42500 42500 42500 42500 42500	8500 8500 8500 8500 8500	1250 1250 1250 1250 1250		1275 1275 1275 1275 1275			1275 1275 1275 1275 1275	0 0 0	0 0 0 0 0	1275 1275 1275 1275 1275	2334040 2347408 2450490 2450490 2238170	1452402 1545774 1629357 1625349 1435542	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019
5 6 7	2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500	9775 9775 9775 9775 9775 11900	1250 1250 1250 1250 1250 1250		42500 42500 42500 42500 42500 42500	8500 8500 8500 8500 8500 8500	1250 1250 1250 1250 1250 1250		1275 1275 1275 1275 1275 1275 3400			1275 1275 1275 1275 1275 3400	0 0 0 0 0	0 0 0 0 0	1275 1275 1275 1275 1275 3400	2334040 2347408 2450490 2450490 2238170 2281670	1452402 1545774 1629357 1625349 1435542 1512172	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019
3 4 5 6 7 8	2019 2019 2019 2019 2019	SI S for/	42500 42500 42500 42500 42500 42500 42500	9775 9775 9775 9775 9775 11900	5     1250       5     1250       5     1250       5     1250       5     1250       0     1250       0     1250       0     1250		42500 42500 42500 42500 42500 42500 42500	8500 8500 8500 8500 8500 8500	1250 1250 1250 1250 1250 1250 1250		1275 1275 1275 1275 1275 1275 3400 3400			1275 1275 1275 1275 1275 3400 3400	0 0 0 0 0 0	0 0 0 0 0 0	1275 1275 1275 1275 1275 1275 3400 3400	2334040 2347408 2450490 2450490 2238170 2281670 2422471	1452402 1545774 1629357 1625349 1435542 1512172 1624357	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019
5 6 7	2019 2019 2019 2019 2019 2019	SLS for4	42500 42500 42500 42500 42500 42500	9775 9775 9775 9775 9775 11900	5     1250       5     1250       5     1250       5     1250       5     1250       0     1250       0     1250       0     1250		42500 42500 42500 42500 42500 42500	8500 8500 8500 8500 8500 8500	1250 1250 1250 1250 1250 1250		1275 1275 1275 1275 1275 1275 3400			1275 1275 1275 1275 1275 3400	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400	2334040 2347408 2450490 2450490 2238170 2281670	1452402 1545774 1629357 1625349 1435542 1512172	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019
4 5 6 7	2019 2019 2019 2019 2019 2019	SLS for4 day(s)	42500 42500 42500 42500 42500 42500 42500	9775 9775 9775 9775 9775 11900	1250 1250 1250 1250 1250 1250 1250 1250		42500 42500 42500 42500 42500 42500 42500	8500 8500 8500 8500 8500 8500 1133	1250 1250 1250 1250 1250 1250 1250		1275 1275 1275 1275 1275 1275 3400 3400			1275 1275 1275 1275 1275 3400 3400	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 1275 3400 3400	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019
4 5 6 7 8	2019 2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500 42500 5667	9775 9775 9775 9775 9775 11900 11900 1587	1250 1250 1250 1250 1250 1250 1250 1250		42500 42500 42500 42500 42500 42500 42500 5667	8500 8500 8500 8500 8500 8500 8500 1133	1250 1250 1250 1250 1250 1250 1250 167		1275 1275 1275 1275 1275 1275 3400 3400 454			1275 1275 1275 1275 1275 3400 3400 454 3488	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400 3400 454	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019
4 5 6 7 8	2019 2019 2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500 42500 5667 43600 43600	9775 9775 9775 9775 11900 11900 1587	1250 1250 1250 1250 1250 1250 1250 1250		42500 42500 42500 42500 42500 42500 5667 43600 43600	8500 8500 8500 8500 8500 8500 8500 1133 8720	1250 1250 1250 1250 1250 1250 1250 167		1275 1275 1275 1275 1275 3400 3400 454 3488 3488			1275 1275 1275 1275 1275 3400 3400 454 3488 3488	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400 3400 454 3488 3488	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019
4 5 6 7 8 9 10 11	2019 2019 2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500 5667 43600 43600	9775 9775 9775 9775 9775 11900 11900 1587 12208 12208	1250 1250 1250 1250 1250 1250 1250 1250 1250 1500 1500		42500 42500 42500 42500 42500 42500 5667 43600 43600	8500 8500 8500 8500 8500 8500 8500 1133 8720 8720	1250 1250 1250 1250 1250 1250 1250 167 1500 1500		1275 1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488			1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/12/2019
4 5 6 7 8	2019 2019 2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500 5667 43600 43600 43600 43600	9775 9775 9775 9775 11900 11900 1587 12208 12208	1250 1250 1250 1250 1250 1250 1250 1250 1500 1500 1500 1500		42500 42500 42500 42500 42500 42500 5667 43600 43600 43600	8500 8500 8500 8500 8500 8500 8500 1133 8720 8720 8720	1250 1250 1250 1250 1250 1250 1250 167 1500 1500 1500		1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488 3488			1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488 3488	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/12/2019 03/01/2020
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9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		42500 42500 42500 42500 42500 42500 5667 43600 43600 43600 43600 43600 43600	9775 9775 9775 9775 9775 11900 11900 1587 12208 12208 12208 13952	1250 1250 1250 1250 1250 1250 1250 1250 1250 1500 1500 1500 1500 1500 1500 1500		42500 42500 42500 42500 42500 42500 5667 43600 43600 43600 43600 43600	8500 8500 8500 8500 8500 8500 1133 8720 8720 8720 8720 8720 8720 8720	1250 1250 1250 1250 1250 1250 1250 167 1500 1500 1500 1500 1500		1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488 3488 3488 5232 5232			1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488 3488 5232 5232	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1275 1275 1275 1275 1275 3400 3400 454 3488 3488 3488 3488 5232 5232	2334040 2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990	1452402 1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369	07/03/2019 03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 27/08/2019 27/08/2019 03/10/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020
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## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due				Amount	: Drawn	1				Bal	ance			D		<u>209-16B-032</u> s of Origin	
Month	Year	Particula		DA *	HRA	CCA Pay		HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction		Net Total			Encashmen
		rs Total	1094310	330169	35697	109431	0 218861	3	35697		111308	<u> </u> 2		111308	to NPS	to PF	111308			t Date
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4	2019		37500	8625	i		Ti Ti		1250		1125	1		1125	i		1125	2450490	1629357	1
6	2019 2019		37500 37500	8625 8625		•			1250 1250		1125 1125			1125 1125			) 1125 ) 1125	2450490 2238170	1625349 1435542	
7	2019		37500	10500	i	3750	i	<u> </u>	1250		3000	i		3000	i		3000	2281670	1512172	
8	2019		37500	10500	i e				1250	1	3000	1		3000			3000	2422471	1624357	1
		SLS for11	13750	3850		•			458		1100			1100		) (	1100	266183	1	
0	2010	day(s)	27500	40500	1050	2750	7500		1050		2000	\		2000			2000	0004004	4504470	02/10/2016
10	2019		37500 37500	10500 10500	i		Ti Ti	i	1250 1250		3000	i		3000	i		3000	2364364 2399246	1584470 1541063	
11	2019		37500	10500		•			1250		3000			3000			3000	2373310	1476927	
12	2019		37500	10500		3750	i		1250		3000	i		3000	i		3000	2382510	1500741	1
1	2020		37500	12000		3750	0 7500		1250		4500	)		4500	С		4500	2506200	1626642	03/02/2020
2	2020		38500	12320	1250	3850	0 7700		1250		4620	)		4620	C	) (	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	i	3850			1250		4620	•		4620	C		4620	2546280	1672222	1
4	2020		30800	9856		•			1000		3696			3696			3696	2037504	1415696	
5	2020	-	31048	9935	i e	i	i		1008	_	3725	i		3725	i		3725	2021423	1244709	i
7	2020		30800 31048	9856 11177			Ti Ti		1000		3696 4967	i		3696 4967	i		3696 3697	2011880 2032749	1381146 1401895	i
8	2020		31048	11177					1008		4967			4967			9 4967	2032749	1415290	
9	2020		38500			i i			1250		6160	i		6160			6160	2516050	i -	i
10	2020		38500	13860					1250		6160			6160			6160	2521210	1620825	
11	2020		38500	13860			0 7700		1250		6160			6160	С		6160	2531478	1590223	
12	2020		38500	13860	1250	3850	0 7700		1250		6160	)		6160	C	) (	6160	2536510	1649022	04/01/2021
1	2021		38500	13860					1250		6160			6160		) (	6160	2552950	1639942	
2	2021		39500	14220	i	İ	Ti i	i e	1250		6320	i		6320	<del></del>		6320	2601720	1637467	02/03/2021
613174	- / 7.1	Total	<u>962294</u>	290140			4 192460	3	31732		97680	)		97680	<u> </u>	)  (	97680			
613174 A	Anilkumar H 2019	, High Schoo	<u>1 Assistan</u> 34800	8004			0 6960		1250		1044			1044			1044	2277045	1362044	04/02/2019
2	2019		34800	8004	i				1250		1044	i		1044	i		1044	2334040	1452402	
3	2019		34800	8004					1250	1	1044	i		1044	i		1044	2347408	i	1
4	2019		34800	8004				1	1250		1044			1044			1044	2450490	1629357	
5	2019		34800	8004	1250	3480	0 6960		1250		1044	l l		1044	C	) (	1044	2450490	1625349	03/06/2019
6	2019		34800	8004	1250	3480		1	1250		1044	1		1044			1044	2238170	1435542	03/07/2019
7	2019		34800	9744			i	i	1250		2784	i		2784	i	) (	2784	2281670	1512172	i
8	2019		34800	9744	i		Ti Ti	<u> </u>	1250		2784	i		2784	i		2784	2422471	1624357	1
9	2019 2019		34800 34800	9744 9744					1250 1250		278 <sup>2</sup> 278 <sup>2</sup>			2784 2784			2784 2784	2364364 2399246		03/10/2019
10	2019	SLS for14	16240	4547			i	i e	583		1299	i e		1299	i		1299	157045	1	1
		day(s)	10210	1017		102	02.10				1200	1		1200		1	1200	107010	107010	20/10/2010
11	2019		35700	9996					1250		2856			2856		) (	2856	2373310	1476927	
12	2019		35700	9996			i	<u> </u>	1250		2856	i		2856	i e	)  (	2856	2382510	1500741	1
1	2020	-	35700	11424	i e		Ti Ti	i	1250		4284	1		4284	i	)  (	4284	2506200	1626642	1
3	2020 2020		35700 35700	11424 11424					1250 1250		4284			4284 4284		) (	0 4284 0 4284	2509990 2546280	1552369 1672222	
Δ	2020		28560	9139			i		1000		3427	i		3427	i	) (	3427	2037504	1415696	1
5	2020		28790	9213				i	1008		3455	<u> </u>		3455		) (	3427	2021423	i	1
6	2020		28560	9139					1000		3427			3427			3427	2011880	1381146	
7	2020		28790	10364	i e		i	i	1008		4606	i		4606			4606	2032749	i	1
8	2020		28790	10364	1008	2879	0 5758		1008		4606	3		4606	C		4606	2036144	1415290	25/08/2020
9	2020		35700	12852	i		i	i	1250		5712	i		5712	i	) (	5712	2516050	1697055	
10	2020		35700	12852				<u> </u>	1250		5712	1		5712	i	) (	5712	2521210		
11	2020	-	38057	13701					1250		6090			6090		)  (	6090	2531478	1	
12	2020	-	38500	13860	i			i e	1250		6160	i		6160	i	)  (	6160	2536510	1649022	
1	2021 2021	-	38500 38500	13860 13860				1	1250 1250	_	6160			6160 6160		) (	6160 6160	2552950 2601720		
		1	J000U	13000	<u>/  1250</u>	1 3650	<u>vi</u> //00	<u> </u>	1230	I	1 0100	/		1 0100	1	, <sub>1</sub> (	ןטסוט וע	2001720	103/40/	02/03/2021

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount Dra	wn				Bal	ance				OO Code: 0  Details	209-16B-032 of Origin	
Month	Year	Particula rs	Pay	DA *	HRA	CCA Pay	DA ,	* HRA	CCA	Pay L	PA .	HRA	CCA			Deduction to PF	Net Total			Encashmen t Date
		Total	911187	275015	31857	91	1187	182237	31857		92778			92778	0	0	92778			
668875 D	Deepa E , Hig	h School As			1				<u> </u>	<u> </u>	<u> </u>		1	1		1			<u> </u>	
1	2019	-	38500	8855	1	1	8500	7700	1250		1155		1	1155	0	0	1155	2277045	1362044	i
2	2019		38500	8855			8500	7700	1250		1155			1155	0	0	1155	2334040	1452402	
3	2019		38500 38500	8855 8855	i	i	8500	7700 7700	1250 1250	-	1155 1155			1155 1155	0	0	1155	2347408	1545774	03/04/2019
5	2019 2019		38500	8855	i	1	8500 8500	7700	1250		1155			1155	0	0	1155 1155	2450490 2450490	1629357 1625349	03/05/2019 03/06/2019
6	2019		38500	8855			8500	7700	1250	1	1155			1155	0	0	1155	2238170	1435542	
7	2019		38500	10780	1		8500	7700	1250		3080			3080	0	0	3080	2281670	1512172	
8	2019		38500	10780	i	1	8500	7700	1250		3080			3080	0	0	3080	2422471	1624357	03/09/2019
		SLS for15	19250	5390		•	9250	3850	625		1540			1540	0	0	1540	266183	266183	
		day(s)																		
9	2019		38500	10780		1	8500	7700	1250		3080			3080	0	0	3080	2364364	1584470	
10	2019		38500	10780			8500	7700	1250	_	3080			3080	0	0	3080	2399246	1541063	
11	2019		38500	10780	i		8500	7700	1250		3080			3080	0	0	3080	2373310	1476927	
12	2019		38500	10780		i i	8500	7700	1250		3080			3080	0	0	3080	2382510	1500741	03/01/2020
2	2020 2020		39500 39500	12640 12640		•	9500 9500	7900 7900	1250 1250		4740 4740			4740 4740	0	0	4740 4740	2506200 2509990	1626642	
2	2020		39500	12640			9500	7900	1250		4740			4740	0	0	4740	2509990 2546280	1552369 1672222	i
1	2020		31600	10112			1600	6320	1000		3792			3792	<u>0</u>	0	3792	2037504	1415696	i
5	2020		31855	10112			1855	6371	1008	1	3823			3823	0	0	3823	2021423	1244709	
6	2020		31600	10112	i	i	1600	6320	1000		3792			3792	0	0	3792	2011880	1381146	i
7	2020		31855	11468	1		1855	6371	1008		5097			5097	0	0	5097	2032749	1401895	i
8	2020		31855	11468			1855	6371	1008		5097			5097	0	0	5097	2036144	1415290	25/08/2020
9	2020		39500	14220			9500	7900	1250		6320			6320	0	0	6320	2516050	i	
10	2020		39500	14220			9500	7900	1250		6320			6320	0	0	6320	2521210	1620825	
11	2020		39500	14220	1250		9500	7900	1250		6320			6320	0	0	6320	2531478	1590223	02/12/2020
12	2020		39500	14220	1250		9500	7900	1250		6320			6320	0	0	6320	2536510	1649022	04/01/2021
1	2021		40500	14580	1250	) 4	0500	8100	1250		6480			6480	0	0	6480	2552950	1639942	02/02/2021
2	2021		40500	14580	1250	)   4	0500	8100	1250		6480			6480	0	0	6480	2601720	1637467	02/03/2021
		Total	997515	300514	31899	99	7515	199503	31899		101011			101011	0	0	101011			
613171 M	Margarat Lini	VP, High									[					_				
1	2019		34800	8004		i	4800	6960	1250		1044			1044	0	0	1044	2277045	1362044	i
2	2019		35700	8211	i		5700	7140	1250		1071			1071	Ω	۱ .	1 10-1	0004040	1 44-0400	0=10010040
3	2019						- <del>-</del>	i	4050		4074		1	1 4074	0	0	1071	2334040	1452402	î
5			35700	8211			5700 5700	7140	1250		1071			1071	0	0	1071	2347408	1545774	03/04/2019
5	2019		35700 35700	8211 8211	1250	) ;	5700	7140 7140	1250		1071			1071	0	0 0	1071 1071	2347408 2450490	1545774 1629357	03/04/2019 03/05/2019
6	2019		35700 35700 35700	8211 8211 8211	1250 1250		5700 5700	7140 7140 7140	1250 1250		1071 1071			1071 1071	0 0	0 0 0	1071 1071 1071	2347408 2450490 2450490	1545774 1629357 1625349	03/04/2019 03/05/2019 03/06/2019
6	2019 2019		35700 35700 35700 35700	8211 8211 8211 8211	1250 1250 1250		5700 5700 5700	7140 7140 7140 7140	1250 1250 1250		1071 1071 1071			1071 1071 1071	0 0 0 0	0 0 0 0	1071 1071 1071 1071	2347408 2450490 2450490 2238170	1545774 1629357 1625349 1435542	03/04/2019 03/05/2019 03/06/2019 03/07/2019
6 7 8	2019 2019 2019		35700 35700 35700 35700 35700	8211 8211 8211 8211 9996	1250 1250 1250 1250		5700 5700 5700 5700	7140 7140 7140 7140 7140	1250 1250 1250 1250		1071 1071 1071 2856			1071 1071 1071 2856	0 0 0 0 0	0 0 0 0 0 0	1071 1071 1071 1071 2856	2347408 2450490 2450490 2238170 2281670	1545774 1629357 1625349 1435542 1512172	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019
6 7 8	2019 2019	SLS for17	35700 35700 35700 35700 35700 35700	8211 8211 8211 8211 9996	1250 1250 1250 1250 1250 1250		5700 5700 5700 5700 5700	7140 7140 7140 7140	1250 1250 1250		1071 1071 1071			1071 1071 1071	0 0 0 0 0 0	0 0 0 0 0 0 0	1071 1071 1071 1071	2347408 2450490 2450490 2238170 2281670 2422471	1545774 1629357 1625349 1435542 1512172 1624357	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019
	2019 2019 2019 2019	SLS for17 day(s)	35700 35700 35700 35700 35700 35700 20230	8211 8211 8211 8211 9996 9996 5664	1 1250 1 1250 1 1250 6 1250 6 1250 1 708		5700 5700 5700 5700 5700 0230	7140 7140 7140 7140 7140 7140 4046	1250 1250 1250 1250 1250 708		1071 1071 1071 2856 2856 1618			1071 1071 1071 2856 2856 1618	0 0 0 0 0 0	0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618	2347408 2450490 2450490 2238170 2281670 2422471 266183	1545774 1629357 1625349 1435542 1512172 1624357 266183	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019
9	2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230	8211 8211 8211 8211 9996 9996 5664	1 1250 1 1250 1 1250 6 1250 1 708		5700 5700 5700 5700 5700 0230	7140 7140 7140 7140 7140 7140 4046	1250 1250 1250 1250 1250 708		1071 1071 1071 2856 2856 1618			1071 1071 1071 2856 2856 1618	0 0 0 0 0 0 0	0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364	1545774 1629357 1625349 1435542 1512172 1624357 266183	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019
9	2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700	8211 8211 8211 8211 9996 9996 5664 9996	1 1250 1 1250 3 1250 6 1250 4 708 6 1250 6 1250		5700 5700 5700 5700 5700 0230 5700 5700	7140 7140 7140 7140 7140 7140 4046 7140 7140	1250 1250 1250 1250 1250 708 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856			1071 1071 1071 2856 2856 1618 2856 2856	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618 2856 2856	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019
9 10 11	2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 20230 35700 35700 35700	8211 8211 8211 8211 9996 9996 5664 9996 9996	1 1250 1 1250 1 1250 6 1250 1 708 6 1250 6 1250 6 1250		5700 5700 5700 5700 5700 0230 5700 5700	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856			1071 1071 1071 2856 2856 1618 2856 2856 2856	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618 2856 2856 2856	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/12/2019
9	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700	8211 8211 8211 8211 9996 9996 9996 9996 9996	1 1250 1 1250 1 1250 6 1250 4 708 6 1250 6 1250 6 1250 6 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618 2856 2856 2856 2856	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/12/2019 03/01/2020
9 10 11 12 1	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700	8211 8211 8211 8211 9996 9996 9996 9996 9996 9996	1 1250 1 1250 1 1250 6 1250 6 1250 6 1250 6 1250 6 1250 6 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700 5700	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/01/2020 03/02/2020
9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817	1 1250 1 1250 1 1250 6 1250 4 708 6 1250 6 1250 6 1250 6 1250 7 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700 5700 6928	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020
9 10 11 12 1	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700 35700 35700	8211 8211 8211 8211 9996 9996 9996 9996 9996 9996 11424 11817 12320	1 1250 1 1250 1 1250 6 1250 6 1250 6 1250 6 1250 6 1250 7 1250 7 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700 5700 6928 8500	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 02/04/2020
9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700 36928 38500 30800	8211 8211 8211 8211 9996 9996 5664 9996 9996 9996 11424 11817 12320 9856	1 1250 1 1250 1 1250 3 1250 4 708 5 1250 6 1250 6 1250 7 1250 7 1250 6 1000		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800	7140 7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 02/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 05/05/2020
9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048	8211 8211 8211 9996 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935	1 1250 1 1250 1 1250 6 1250 6 1250 6 1250 6 1250 6 1250 7 1250 7 1250 9 1250 9 1250 1 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700 5700 6928 8500 0800 1048	7140 7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 6160 6210	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 04/03/2020 04/03/2020 05/05/2020 02/06/2020
9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935	1 1250 1 1250 1 1250 3 1250 4 708 6 1250 6 1250 6 1250 7 1250 7 1250 9 1000 6 1000		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 0800	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140 7140 6160 6210 6160	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250 1250		1071 1071 1071 2856 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 05/05/2020 02/06/2020 16/07/2020
9 10 11 12 1 2 3 4 5 6 7	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935	1 1250 1 1250 1 1250 3 1250 4 708 5 1250 6 1250 6 1250 7 1250 7 1250 6 1008 6 1008 7 1008		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 0800 1048	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140 6160 6210 6160 6210	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1250 1000 1008 1008		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 04/03/2020 02/04/2020 02/06/2020 04/08/2020
9 10 11 12 1 2	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 20230 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935	1 1250 1 1250 1 1250 3 1250 4 708 6 1250 6 1250 6 1250 6 1250 7 1250 7 1250 6 1000 7 1008		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 1048	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7140 6160 6210 6160 6210 6210	1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1250 1250 1000 1008 1008		1071 1071 1071 2856 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 05/05/2020 02/06/2020 04/08/2020 04/08/2020
9 10 11 12 1 2 3 4 5 6 7	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048 31048 31048	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935 9856 11177 11177	1 1250 1 1250 1 1250 3 1250 4 708 5 1250 6 1250 6 1250 7 1250 7 1250 6 1008 7 1008 7 1008 7 1008		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 0800 1048 1048	7140 71700 6160 6210 6210 6210 7700	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1000 1008 1008 1008 1008		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 04/03/2020 02/04/2020 02/06/2020 16/07/2020 04/08/2020 25/08/2020
9 10 11 12 1 2 3 4 5 6 7 8 9	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048 31048 31048	8211 8211 8211 8211 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935 9856 11177	1 1250 1 1250 1 1250 3 1250 4 708 6 1250 6 1250 6 1250 7 1250 7 1250 6 1000 7 1008 7 1008 7 1008 7 1250 9 1250		5700 5700 5700 5700 5700 0230 5700 5700 5700 5700 6928 8500 0800 1048 1048 1048 8500 8500	7140 7140 7140 7140 7140 7140 4046 7140 7140 7140 7140 7140 7140 7140 7160 6160 6210 6160 6210 6210 7700 7700 7700	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1000 1008 1008 1008 1008 1250 1250		1071 1071 1071 2856 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/12/2019 03/01/2020 03/02/2020 04/03/2020 05/05/2020 05/05/2020 04/08/2020 05/08/2020 05/10/2020 03/11/2020
9 10 11 12 1 2 3 4 5 6 7 8 9	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048 31048 31048	8211 8211 8211 8211 9996 9996 9996 9996 9996 9996 11424 11817 12320 9856 9935 9856 11177 11177 13860 13860	1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1008 1 1008 1 1008 1 1008 1 1008 1 1250 1 1250		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 0800 1048 1048	7140 71700 6160 6210 6210 6210 7700	1250 1250 1250 1250 1250 708 1250 1250 1250 1250 1250 1250 1250 1000 1008 1008 1008 1008		1071 1071 1071 2856 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160			1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/01/2020 03/02/2020 04/03/2020 05/05/2020 02/04/2020 04/08/2020 05/10/2020 03/11/2020 03/11/2020 05/10/2020 02/12/2020
9 10 11 12 1 2 3 4 5 6 7 8 9 10 11	2019 2019 2019 2019 2019 2019 2019 2019		35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 35700 36928 38500 30800 31048 30800 31048 31048 31048 38500 38500	8211 8211 8211 9996 9996 5664 9996 9996 9996 11424 11817 12320 9856 9935 9856 11177 11177 13860 13860	1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1250 1 1008 1 1008 1 1008 1 1008 1 1008 1 1250 1 1250		5700 5700 5700 5700 5700 5700 5700 5700 5700 5700 6928 8500 0800 1048 1048 1048 8500 8500 8500	7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 7140 71700 6160 6210 6210 6210 7700 7700 7700 7700	1250 1250 1250 1250 1250 708  1250 1250 1250 1250 1250 1250 1250 1000 100		1071 1071 1071 2856 2856 1618 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160 6160			1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160 6160	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1071 1071 1071 1071 2856 2856 2856 2856 2856 2856 2856 4284 4431 4620 3696 3725 3696 4967 4967 6160 6160 6160	2347408 2450490 2450490 2238170 2281670 2422471 266183 2364364 2399246 2373310 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210 2531478	1545774 1629357 1625349 1435542 1512172 1624357 266183 1584470 1541063 1476927 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825 1590223 1649022	03/04/2019 03/05/2019 03/06/2019 03/07/2019 02/08/2019 03/09/2019 27/08/2019 03/10/2019 03/11/2019 03/12/2019 03/01/2020 04/03/2020 05/05/2020 05/05/2020 04/08/2020 05/08/2020 05/10/2020 03/11/2020 03/11/2020 03/11/2020

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due				1	Amount Dr	awn			Balance					209-16B-032 s of Origina	
Month	Year	Particula		DA *	HRA	CCA	Pay	DA * HRA		Pay DA	HRA C		Deduction	Deduction	Net Total			Encashmen
14011611	rear	rs	ı ay			CCA	ļ <sup>a</sup> ,		CCA	Lay DA				to PF	Wee 10cai		Nec 1 ay	t Date
		Total	945602	285781	31982	,	945602	189122	31982	96659		96659	0	0	96659			
676974 S.	heeja Mol S	, High Scho		nt Social :	1	1						1						
11	2019		34800	8004	i	1	34800	6960	1250	1044		1044	0	0	1044	2277045	1362044	
2	2019		37500	8625			37500	7500	1250	1125		1125	0	0	1125	2334040	1452402	07/03/2019
3	2019		37500	8625	1250	)	37500	7500	1250	1125		1125	0	0	1125	2347408	1545774	03/04/2019
4	2019		37500	8625	i	1	37500	7500	1250	1125		1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625			37500	7500	1250	1125		1125	0	0	1125	2450490	1625349	03/06/2019
6	2019		37500	8625	1250	)	37500	7500	1250	1125		1125	0	0	1125	2238170	1435542	03/07/2019
7	2019		37500	10500	1250		37500	7500	1250	3000		3000	0	0	3000	2281670	1512172	02/08/2019
8	2019		37500	10500	1250	)	37500	7500	1250	3000		3000	0	0	3000	2422471	1624357	03/09/2019
9	2019		37500	10500	1250		37500	7500	1250	3000		3000	0	0	3000	2364364	1584470	03/10/2019
10	2019		37500	10500	1250		37500	7500	1250	3000		3000	0	0	3000	2399246	1541063	02/11/2019
		SLS for2	2500	700	83	s	2500	500	83	200		200	o	0	200	157045	157045	25/10/2019
		day(s)																
11	2019		37500	10500	†	i	37500	7500	1250	3000		3000	0	0	3000	2373310	1476927	
12	2019		37500	10500		i	37500	7500	1250	3000		3000	0	0	3000	2382510	1500741	03/01/2020
11	2020		37500	12000			37500	7500	1250	4500		4500	0	0	4500	2506200	1626642	
2	2020		38500	12320	†	i	38500	7700	1250	4620		4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320			38500	7700	1250	4620		4620	0	0	4620	2546280	1672222	02/04/2020
4	2020		30800	9856	1000		30800	6160	1000	3696		3696	0	0	3696	2037504	1415696	05/05/2020
5	2020		31048	9935	1008		31048	6210	1008	3725		3725	0	0	3725	2021423	1244709	02/06/2020
6	2020		30800	9856	1000		30800	6160	1000	3696		3696	0	0	3696	2011880	1381146	16/07/2020
7	2020		31048	11177	1008	3	31048	6210	1008	4967		4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008	3	31048	6210	1008	4967		4967	0	0	4967	2036144	1415290	25/08/2020
9	2020		38500	13860	1250	)	38500	7700	1250	6160		6160	0	0	6160	2516050	1697055	05/10/2020
10	2020		38500	13860	1250		38500	7700	1250	6160		6160	0	0	6160	2521210	1620825	03/11/2020
11	2020		38500	13860	1250		38500	7700	1250	6160		6160	0	0	6160	2531478	1590223	02/12/2020
12	2020		38500	13860	1250		38500	7700	1250	6160		6160	0	0	6160	2536510	1649022	04/01/202
1	2021		38500	13860	1250		38500	7700	1250	6160		6160	0	0	6160	2552950	1639942	02/02/202
2	2021		39500	14220			39500	7900	1250	6320		6320	0	0	6320	2601720	1637467	02/03/202
		Total	951044	286990	31357	,	951044	190210	31357	96780		96780	0	0	96780			
714574 S.	INDHU K E ,	High School	Assistant	Social Sc.	ience (HG)													
1	2019		33900	7797	2000	400	33900	6780	2000 40	0 1017		1017	0	0	1017	1725515	979667	04/02/2019
2	2019		33300	1101		400		I	0000			1017	_				010001	U ., U = , = U
=			33900	7797	2000	400	33900	6780	2000 40	0 1017		1011	[ 0	0	1017	1732888	1062899	
3	2019				i e	1	33900 33900	6780 6780	2000 40	i i		1017	0	0	1017 1017		i	02/03/2019
3 4			33900	7797	2000	400				0 1017			0 0	0 0		1732888	1062899	02/03/2019
3 4 5	2019		33900 33900	7797 7797	2000 2000	400	33900	6780	2000 40	0 1017 0 1017		1017	0 0	0 0 0	1017	1732888 1653134	1062899 1024200	02/03/2019 06/04/2019 04/05/2019
3 4 5 6	2019 2019		33900 33900 33900	7797 7797 7797	2000 2000 2000	400 400 400	33900 33900	6780 6780	2000 40 2000 40	0 1017 0 1017 0 1017		1017 1017	0 0 0	0 0 0 0	1017 1017	1732888 1653134 1756110	1062899 1024200 1076194	02/03/2019 06/04/2019 04/05/2019 03/06/2019
3 4 5 6 7	2019 2019 2019		33900 33900 33900 33900	7797 7797 7797 7797	2000 2000 2000 2000	400 400 400 400	33900 33900 33900	6780 6780 6780	2000 40 2000 40 2000 40	0 1017 0 1017 0 1017 0 1017		1017 1017 1017	0	0 0 0 0 0	1017 1017 1017	1732888 1653134 1756110 1725460	1062899 1024200 1076194 1085866	02/03/2019 06/04/2019 04/05/2019 03/06/2019 08/07/2019
3 4 5 6 7 8	2019 2019 2019 2019		33900 33900 33900 33900 33900	7797 7797 7797 7797 7797	2000 2000 2000 2000 2000	400 400 400 400 400	33900 33900 33900 33900	6780 6780 6780 6780	2000     40       2000     40       2000     40       2000     40	0 1017 0 1017 0 1017 0 1017 0 2712	i i	1017 1017 1017 1017	0 0	0 0 0 0 0 0	1017 1017 1017 1017	1732888 1653134 1756110 1725460 1721690 1812630	1062899 1024200 1076194 1085866 1058643 1116639	02/03/2019 06/04/2019 04/05/2019 03/06/2019 08/07/2019 06/08/2019
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9 10 11 12 1 2 3 4 5 6 7 8 9	2019 2019 2019 2019 2019 2019 2019 2019		33900 33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 28065 34800	7797 7797 7797 7797 7797 9492 9492 9492	2000 2000 2000 2000 2000 2000 2000 1250 125	400 400 400 400 400 400 53 400 280	33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 28065 34800	6780 6780 6780 6780 6780 6780 6780 904 6960 6960 6960 6960 6960 5568 5613 5568 5613 5613	2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 3000 40 40 2000 40 40 5 40 1250 1250 1250 1000 1008 1008 1008 1008 1250	0 1017 0 1017 0 1017 0 1017 0 2712 0 2712 0 2712 3 362 0 2784 0 2784 4176 4176 4176 4176 3341 3368 3341 4490 4490		1017 1017 1017 1017 2712 2712 2712 362 2784 2784 2784 4176 4176 4176 3341 3368 3341 4490 4490 5568	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1017 1017 1017 1017 2712 2712 2712 362 2784 2784 2784 4176 4176 4176 4176 3341 3368 3341 4490 4490 5568	1732888 1653134 1756110 1725460 1721690 1812630 1655340 1656580 328700 1613712 42040 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050	1062899 1024200 1076194 1085866 1058643 1116639 1023539 1006772 328700 1015794 27540 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825	02/03/2019 06/04/2019 04/05/2019 03/06/2019 08/07/2019 06/08/2019 06/08/2019 03/10/2019 23/10/2019 23/10/2019 12/12/2019 03/01/2029 03/02/2029 04/03/2029 02/04/2029 02/04/2029 02/06/2029 16/07/2029 04/08/2029 05/10/2029 03/11/2029
9 10 11 12 1 2 3 4 5 6 7 8 9	2019 2019 2019 2019 2019 2019 2019 2019		33900 33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 27840 28065 34800	7797 7797 7797 7797 7797 7797 9492 9492	2000 2000 2000 2000 2000 2000 2000 1250 125	400 400 400 400 400 400 53 400 280	33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 27840 28065 34800	6780 6780 6780 6780 6780 6780 6780 904 6960 6960 6960 6960 6960 5568 5613 5568 5613	2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 5 40 2000 1000 1008 1000 1008 1008 1250 1250 1250 1250 1250 1250 1250 1250	0 1017 0 1017 0 1017 0 1017 0 2712 0 2712 0 2712 3 362 0 2784 0 2784 0 2784 4176 4176 4176 4176 4176 4176 4176 417		1017 1017 1017 1017 2712 2712 2712 2712	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1017 1017 1017 1017 2712 2712 2712 362 2784 2784 2784 4176 4176 4176 4176 3341 3368 3341 4490 4490 5568 5852	1732888 1653134 1756110 1725460 1721690 1812630 1655340 1656580 328700 1613712 42040 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210 2531478	1062899 1024200 1076194 1085866 1058643 1116639 1023539 1006772 328700 1015794 27540 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055	02/03/2019 06/04/2019 04/05/2019 03/06/2019 08/07/2019 06/08/2019 04/09/2019 03/10/2019 23/10/2019 12/12/2019 03/01/2029 04/03/2029 02/04/2029 05/05/2029 04/08/2029 05/10/2029 03/11/2029 03/11/2029 03/11/2029 03/11/2029
9 10 11 12 1 2 3 4 5 6 7 8 9 10 11	2019 2019 2019 2019 2019 2019 2019 2019		33900 33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 28065 34800 34800	7797 7797 7797 7797 7797 9492 9492 9492	2000 2000 2000 2000 2000 2000 2000 1250 125	400 400 400 400 400 400 53 400 280	33900 33900 33900 33900 33900 33900 4520 34800 34800 34800 34800 27840 28065 27840 28065 27840 28065 34800	6780 6780 6780 6780 6780 6780 6780 904 6960 6960 6960 6960 5568 5613 5568 5613 5613	2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 2000 40 5 40 2000 40 2000 40 1000 1250 1250 1000 1008 1008 1008 1250 1250 1250 1250 1250 1250 1250 1250	0       1017         0       1017         0       1017         0       2712         0       2712         0       2712         3       362         0       2784         0       2784         4176       4176         4176       3341         3368       3341         4490       4490         5568       5852         6000       6000		1017 1017 1017 1017 2712 2712 2712 2712	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1017 1017 1017 1017 2712 2712 2712 2712	1732888 1653134 1756110 1725460 1721690 1812630 1655340 1656580 328700 1613712 42040 2382510 2506200 2509990 2546280 2037504 2021423 2011880 2032749 2036144 2516050 2521210	1062899 1024200 1076194 1085866 1058643 1116639 1023539 1006772 328700 1015794 27540 1500741 1626642 1552369 1672222 1415696 1244709 1381146 1401895 1415290 1697055 1620825 1590223 1649022	02/03/2019 06/04/2019 04/05/2019 03/06/2019 08/07/2019 06/08/2019 04/09/2019 03/10/2019 23/10/2019 12/12/2019 03/01/2029 04/03/2029 02/04/2029 02/04/2029 02/06/2029 16/07/2029 04/08/2029 05/10/2029 03/11/2029 03/11/2029 03/11/2029

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

DDO Codo . 0200 16D 022

		:	Amount Due					Amount Dr	awn				Ra	lance			ا <u>ر</u> ا		209-16B-032 s of Origin	
Month	Year	Particula		DA *	HRA	CCA	Pay	DA * HRA		Pay	DA	HRA	CCA Ba.		Deduction	Deduction	Net Total			Encashmen
		rs	2				<u> </u>								to NPS	to PF			1.00	t Date
		Total	879666			4333	879666	175933	32274	4333	89930			89930	<u> </u>	)  (	89930			
668850 A	Ansar A R , I	Physical Educ	<u>cation Tea</u> 34800		1		24900	6060	1250	<del></del>	1044			1044		<u> </u>	1044	2277045	1262044	04/02/2019
2	2019 2019		34800	8004 8004	i		34800 34800	6960 6960	1250		1044			1044			1044	2334040	1362044 1452402	i
3	2019		34800	8004			34800	6960	1250		1044			1044			1044	2347408	1545774	
4	2019		34800	8004		•	34800	6960	1250		1044			1044			1044	2450490	1629357	03/05/2019
5	2019		34800	8004	1		34800	6960	1250		1044			1044	C		1044	2450490	1625349	i e
6	2019		34800	8004			34800	6960	1250		1044			1044	C		1044	2238170	1435542	
7	2019		35700	9996	1250		35700	7140	1250		2856			2856	C		2856	2281670	1512172	02/08/2019
8	2019		35700	9996	1250		35700	7140	1250		2856			2856	C		2856	2422471	1624357	03/09/2019
		SLS for2	2380	666	83		2380	476	83		190			190	c	) (	190	266183	266183	27/08/2019
	2010	day(s)	25700	0000	1050		25700	74.40	4050		2050			2050			2050	0004004	4504470	02/40/2046
10	2019		35700 35700	9996	i		35700 35700	7140 7140	1250 1250		2856 2856			2856 2856			2856	2364364	1584470	i
10	2019		35700	9996 9996			35700 35700	7140	1250		2856			2856			2856	2399246 2373310	1541063 1476927	
12	2019		35700	9996			35700	7140	1250		2856			2856			2856	2382510	1500741	03/01/2020
1	2020		35700	11424			35700	7140	1250		4284			4284			4284	2506200	1626642	i
2	2020		35700	11424			35700	7140	1250		4284			4284	C		4284	2509990	1552369	
3	2020		35700	11424	i e	i	35700	7140	1250		4284			4284	C		4284	2546280	1672222	i
4	2020		28560	9139	i		28560	5712	1000		3427			3427	С		3427	2037504	1415696	1
5	2020		28790	9213	1008		28790	5758	1008		3455			3455	C		3455	2021423	1244709	
6	2020		28560	9139	1000		28560	5712	1000		3427			3427	C	) (	3427	2011880	1381146	16/07/2020
7	2020		29516	10626			29516		1008		4723			4723	C		4723	2032749	1401895	04/08/2020
8	2020		29516	10626			29516	5903	1008		4723			4723	C		4723	2036144	1415290	i e
9	2020		36600	13176			36600	7320	1250		5856			5856			5856	2516050		
10	2020		36600	13176			36600	7320	1250		5856			5856			5856	2521210	1620825	
11	2020		36600	13176	i e		36600	7320	1250		5856			5856	0		5856	2531478	1590223	
12	2020		36600	13176	i		36600	7320	1250		5856			5856			5856	2536510	1649022	İ
1	2021		36600	13176			36600	7320	1250		5856			5856			5856	2552950	1639942	
2	2021	mata?	36600 897022	13176 270737		i	36600 897022	7320	1250 31357		5856 91333			5856 91333			5856 91333	2601720	1637467	02/03/2021
166019/6	Gen Edn)Ajant	Total				1	897022	179404	31357		91333			91333		) (	<u> </u>		l	
1	2019	lia K 5 , Mul	52800	12144			52800	10560			1584			1584	0		1584	669358	422022	04/02/2019
2	2019		52800	12144			52800	10560			1584			1584	0		1584	695506	442251	
3	2019		52800	12144			52800	10560			1584			1584	C		1584	566403		
4	2019		52800	12144			52800	10560			1584			1584	C		1584	691310	444961	1
5	2019		52800	12144	L		52800	10560			1584			1584	C		1584	691310	438823	03/06/2019
6	2019		52800	12144			52800	10560			1584			1584	C		1584	795240	505641	02/07/2019
7	2019		52800	14784	l.		52800	10560			4224			4224	c	) (	4224	769320	519419	02/08/2019
8	2019		52800	14784			52800	10560			4224			4224	С		4224	63360	47160	1
9	2019		52800	14784			52800	10560			4224			4224	C		4224	779170	482263	
		SLS for1 day(s)	1760	493	3		1760	352			141			141	0		) 141	134533	134533	26/09/2019
10	2019	day(3)	52800	14784	L		52800	10560			4224			4224			4224	775460	443971	02/11/2019
11	2019		54000	15120	i		54000	10800			4320			4320	<u> </u>		4320	762138		i
12	2019		54000	15120			54000	10800		i	4320			4320			4320	64800	45600	
1	2020		54000	17280			54000	10800			6480			6480			6480	2506200	1626642	1
2	2020		54000	17280	i		54000	10800			6480			6480	c		6480	2509990	1552369	i
3	2020		54000	17280			54000	10800			6480			6480	C	) (	6480	2546280	1672222	
4	2020		43200	13824	i		43200	8640			5184			5184	c	) (	5184	2037504	1415696	05/05/2020
5	2020	1	43548	13935		ļ	43548	8710			5225			5225	C	) (	5225	2021423	1244709	
6	2020		43200	13824	i		43200	8640			5184			5184	[ C	)  (	5184	2011880	1381146	i
7	2020		43548				43548				6967			6967		)  (	6967	2032749		
8	2020		43548			-	43548				6967			6967		)  (	6967	2036144		25/08/2020
9	2020		54000		i e		54000	10800			8640			8640		)  (	8640	2516050		05/10/2020
10	2020	+ +	54000	19440		<del> </del>	54000 55350	10800			8640		_	8640	i	) (	8640	2521210		03/11/2020
11	2020	+	55350 55350	19926			55350 55350	11070			8856			8856		) (	8856	2531478		
12	2020		55350 55350				55350 55350	11070 11070			8856 8856			8856 8856		) (	8856	2536510 2552950		04/01/2021
2	2021 2021		55350 55350				55350				8856			8856			8856	2552950 2601720		02/02/2021
	ZUZ I	1	55550	19920	<u>'l</u>	L	<u> </u>	11070			0000			1 0000	1	/I (	0000	2001720	103/40/	1 02/03/2021

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due			Γ		Amount	Drawn					Ba	lance					<u>209-16B-032</u> s of Origin	
Month	Year	Particula		DA *	HRA	CCA	Pa <i>y</i>		HRA	CCA	Pay	DA	HRA	CCA		Deduction	Deduction	Net Total			Encashmen
		rs	-													to NPS	to PF				t Date
		Total					1346204	269242				136852	?		136852	0	)  (	136852			
166883(0	Gen)Anitha Ku	<u>umari R , Hi</u>	igh School 2 48000	Assistant 1 11040	1	1	49000	0600		1500	<u> </u>	1440	<u> </u>		1440		<u> </u>	1440	2277045	1262044	4 04/02/2019
2	2019 2019	1	48000	11040	1		48000 48000	9600 9600		1500		1440	1		1440			1440	2334040	1362044 1452402	
3	2019		48000	11040			48000	9600		1500	<del>-  </del>	1440	<del> </del>		1440			1440	2347408	1545774	
4	2019		48000	11040	i	i	48000	9600		1500		1440			1440	0		1440	2450490	1629357	i
5	2019		48000	11040	i		48000	9600		1500	i i	1440	1		1440	0		1440	2450490	1625349	i
6	2019		48000	11040			48000	9600		1500		1440			1440	0		1440	2238170	1435542	
7	2019		48000	13440	1500		48000	9600		1500		3840	)		3840	0		3840	2281670	1512172	2 02/08/2019
8	2019		48000	13440	1500		48000	9600		1500		3840			3840	0		3840	2422471	1624357	7 03/09/2019
		SLS for4	6400	1792	2 200		6400	1280		200		512	2		512	0	) (	512	266183	266183	3 27/08/2019
	2040	day(s)	40000	42440	4500		40000	0000		4500		2040	\		2040			2040	0004004	4504470	02/40/2046
10	2019 2019		48000 49200	13440 13776			48000 49200	9600 9840		1500 1500		3840 3936	i		3840 3936			3840	2364364	1584470 1541063	
10	2019		49200	13776			49200 49200	9840		1500		3936			3936			3936	2399246 2373310	1476927	
12	2019		49200	13776		i i	49200	9840		1500	<u> </u>	3936	i		3936			3936	2382510	1500741	i
1	2020		49200	15744			49200	9840		1500		5904	1		5904	0		5904	2506200	1626642	1
2	2020		49200	15744			49200	9840		1500		5904			5904	0		5904	2509990	1552369	
3	2020		49200	15744	1	i i	49200	9840		1500	Ì	5904	i		5904	0		5904	2546280	1672222	
4	2020		39360	12595	1200		39360	7872		1200		4723	3		4723	О		4723	2037504	1415696	6 05/05/2020
5	2020		39677	12697	1210		39677	7935		1210		4762	2		4762	0		4762	2021423	1244709	9 02/06/2020
6	2020		39360	12595	1200		39360	7872		1200		4723	3		4723	0	) (	4723	2011880	1381146	6 16/07/2020
7	2020		39677	14284			39677	7935		1210		6349			6349	0		6349	2032749	1401895	5 04/08/2020
8	2020		39677	14284	i	i i	39677	7935		1210		6349			6349	0		6349	2036144	1415290	Ti Ti
9	2020		49200	17712			49200	9840		1500		7872	1		7872	0		7872	2516050		
10	2020		50400	18144			50400	10080		1500		8064			8064	0		8064	2521210	1620825	
11	2020		50400	18144	i		50400	10080		1500		8064	i		8064	0		8064	2531478	1590223	i
12	2020		50400	18144	i		50400	10080		1500		8064	1		8064	0	) (	8064	2536510	1649022	1
1	2021		50400	18144			50400	10080		1500 1500	-	8064			8064	0		8064	2552950	1639942	
2	2021		50400	18144 371799	i	i i	50400	10080		1500 7730	<u> </u>	8064 125290	i		8064 125290			8064	2601720	1637467	7 02/03/2021
172277	SUJATHA V , E	Total				71 1	1232551	246509	31	7730		125290	/		125290		) (	1232901		ı	
1	2019		48000	11040			48000	9600		1500		1440			1440	0		1440	2277045	1362044	4 04/02/2019
2	2019		48000	11040	1		48000	9600		1500		1440	i .		1440	i		1440	2334040	1452402	
3	2019		48000	11040			48000	9600		1500	i i	1440	i		1440	0		1440	2347408	1545774	i
4	2019		48000	11040			48000	9600		1500	i	1440			1440	0		1440	2450490	1629357	
5	2019		48000	11040	1500		48000	9600		1500		1440	)		1440	0	) (	1440	2450490	1625349	9 03/06/2019
6	2019		48000	11040			48000	9600		1500		1440			1440	0		1440	2238170	1435542	
7	2019		48000	13440	1500		48000	9600		1500		3840	)		3840	0		3840	2281670	1512172	2 02/08/2019
8	2019		48000	13440	1500		48000	9600		1500		3840	)		3840	0		3840	2422471	1624357	7 03/09/2019
		SLS for4	6400	1792	200		6400	1280		200		512	2		512	0		512	266183	266183	3 27/08/2019
9	2019	day(s)	48000	13440	1500	1	48000	9600		1500		3840			3840			3840	2364364	1584470	0 03/10/2019
10	2019		49200	13776	i	i	49200	9840		1500		3936	1		3936			3936	2399246	i	i
11	2019	1	49200	13776	i		49200	9840		1500	1	3936			3936		) (	3936	2373310	1476927	
12	2019	1	49200	13776			49200	9840		1500	i	3936			3936	0	) (	3936	2382510	1500741	
1	2020	1	49200	15744	i		49200	9840		1500	i	5904	i		5904	0		5904	2506200	1626642	i
2	2020	<u> </u>	49200	15744	i		49200	9840		1500		5904	1		5904			5904	2509990	1552369	1
3	2020		49200	15744			49200	9840		1500		5904			5904	0		5904	2546280	1672222	
4	2020		39360	12595			39360	7872		1200		4723	3		4723	0	) (	4723	2037504	1415696	
5	2020		39677	12697	1210		39677	7935		1210		4762	2		4762	0		4762	2021423	1244709	9 02/06/2020
6	2020		39360	12595	1200	<u> </u>	39360	7872		1200	_	4723	i		4723	i	) (	4723	2011880	1381146	1
7	2020		39677	14284	1	1	39677	7935		1210		6349	1		6349		) (	6349	2032749		
8	2020		39677	14284			39677	7935		1210		6349			6349		) (	6349	2036144		0 25/08/2020
9	2020	-	49200	17712	i		49200	9840		1500		7872	i		7872	0	)  (	7872	2516050	1697055	
10	2020	-	50400	18144			50400	10080		1500		8064			8064	0	)  (	8064	2521210		
11	2020	-	50400	18144			50400	10080		1500		8064	1		8064	0	)  (	8064	2531478		
12	2020		50400	18144	i		50400	10080		1500		8064	i		8064	_ 0	) (	8064	2536510	1649022	i
4	1 ラロン1	1	50400	18144	1500	ון	50400	10080		1500		8064	H	I	8064	1 0	ון (	8064	2552950	1639942	2 02/02/2021
1	2021		50400		i		50400			1500		8064			8064	^		8064	2601720		7 02/03/2021

#### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	: Drawı	n				Ba	lance			<b>D</b>	DO Code: 0	<u>209-10B-032</u> s of Origin	
Month	Year	Particula rs			HRA	CCA	Pay		HRA	CCA	Pay	DA	HRA	CCA		Deduction to NPS	Deduction to PF	Net Total	Ī		Encashmen t Date
		Total	1232551	371799	37730		1232551	246509		37730		12529	90		125290	(	<u>ol o</u>	125290			
167065(Ger		lini S , Hig							<u> </u>				I		1		- 1				
1	2019		63900	14697	i		63900	i e	1	1500		19	i i		1917	i	0	1917	i e	1362044	
2	2019	-	63900	14697			63900	12780		1500		19			1917		0	1917	2334040	1452402	
3	2019 2019		63900 63900	14697 14697	i	i	63900 63900	12780 12780		1500 1500		19 <sup>2</sup>			1917 1917			1917 1917	2347408 2450490	1545774 1629357	i
4 5	2019		63900	14697	i		63900	12780		1500		19	i i		1917	,		1917	2450490	1625349	
6	2019		63900	14697			63900	12780		1500		19			1917			1917	2238170	1435542	
7	2019		63900	17892	i	i	63900	12780		1500		51	i		5112	i .	0 0	5112	İ	1512172	i
8	2019		63900	17892	i		63900	12780		1500		51			5112	i	0 0	5112	i e	1624357	
		SLS for4 day(s)	8520	2386			8520	1704	1	200		68			682		0	682		266183	
9	2019	day(s)	63900	17892	1500		63900	12780		1500		51	12		5112			5112	2364364	1584470	03/10/2019
10	2019		63900	17892			63900	12780	i	1500		51			5112		0 0	5112	i e	1541063	
11	2019		63900	17892			63900	1	1	1500		51			5112		0 0	5112		1476927	
12	2019		65400	18312	i	i	65400	13080		1500		523			5232	i	0 0	5232		1500741	
1	2020		65400	20928	i		65400	13080		1500		784	i i		7848	i	0 0	7848	i e	1626642	
2	2020		65400	20928			65400	1	1	1500		784	18		7848	(	0 0	7848		1552369	04/03/2020
3	2020		65400	20928	i		65400	13080		1500		784			7848		0 0	7848	i e	1672222	
4	2020		52320	16742			52320	10464		1200		627			6278		0 0	6278		1415696	
5	2020		52742	16877		i	52742	i		1210		632			6329	i	0 0	6329	i	1244709	i
6	2020		52320	16742	i		52320	10464	i e	1200		627			6278	i	0	6278	i e	1381146	
/	2020	-	52742				52742			1210		843			8439		0	8439		1401895	
8	2020 2020		52742 65400		i	i i	52742 65400	i		1210 1500		1046	i		8439 10464	i		8439 10464	i	1415290	
10	2020		65400	23544 23544			65400	13080 13080		1500		1046			10464	i		10464	i	1697055 1620825	
11	2020		65400	23544			65400		1	1500		1046			10464			10464		1590223	
12	2020		67050	24138	i	i	67050	13410		1500		1072			10728	i	0 0	10728	i	1649022	
1	2021		67050	24138			67050	13410		1500		1072			10728	i	0 0	10728	i e	1639942	
2	2021		67050	24138			67050			1500		1072			10728		0 0	10728		1637467	
		Total	1633236	492505	37730		1633236	326646		37730		16585	59		165859		<u>o</u>	165859			
181319 Mek	khala P R ,	High Schoo																			
1	2019		42500	9775	i	i	42500	i	i	1250		127			1275	i	0	1275	i	1362044	i
2	2019		42500	9775	i		42500	8500	1	1250		127			1275	i	0 0	1275	i	1452402	
3	2019	-	42500	9775			42500	8500	1	1250		127			1275		0	1275		1545774	
4	2019		42500	9775	i	i	42500	i	i	1250		127			1275	i	0	1275	i	1629357	i
6	2019 2019		42500 42500	9775 9775	i		42500 42500	8500 8500	1	1250 1250		127			1275	i		1275 1275	i	1625349 1435542	
7	2019		42500	11900			42500	1	1	1250		340			1275 3400			3400		1512172	
8	2019	1	42500	11900	i	i	42500	8500	i	1250		340			3400	i		3400	i	1624357	i
9	2019		42500	11900	i		42500	8500	1	1250		340			3400	i	0 0	3400	i	1584470	
10	2019		42500	11900			42500	1	1	1250		340			3400		0 0	3400		1541063	
11	2019		43600	12208	1500		43600	8720		1500		348	38		3488		0 0	3488	2373310	1476927	7 03/12/2019
12	2019		43600	12208			43600			1500		348			3488		0 0	3488		1500741	03/01/2020
1	2020		43600	13952	i	i	43600	i	i	1500		523			5232	i	0 0	5232		1626642	i
2	2020		43600	13952	i		43600	8720	1	1500		523			5232	i	0 0	5232	İ	1552369	
3	2020		43600	13952			43600			1500		523			5232		0	5232		1672222	
4	2020		34880	11162	i	i	34880	6976	i	1200		418			4186	i	0	4186		1415696	i
5	2020		35161	11252			35161	İ	i	1210	<u> </u>	422			4220	i	∪  <u>0</u>	4220	İ	1244709	
7	2020	+	34880	11162			34880	6976	1	1200	-	418			4186			4186		1381146	
0	2020 2020	+	35161 35161	12658 12658	i	i	35161 35161	7032 7032	i	1210 1210		562 562			5626 5626	i		5626 5626	i	1401895	
<u> </u>	2020		43600	i	i		43600	i	1	1500		697			6976			6976	1		25/08/2020 5 05/10/2020
	2020	+	43600				43600	1	1	1500	1	697			6976			6976		1620825	
10	2020	†	44847	16145	i	i	44847	8969	i	1500	1	717			7176	i		7176			
10 11		+ +	İ	16884	i		46900	i	1	1500	<u> </u>	750	i i		7504	i		7504	i e	1649022	
11	1		469001	1000+	11.71.7		TUCKK	U CONTO					_	<del> </del>			<del> </del>			,	
10 11 12 1	2020 2021		46900 46900	16884			46900			1500		750	04		7504	(	0 0	7504	2552950	1639942	02/02/2021
11	2020				1500			9380	i			750 750			7504 7504	i	0 0	7504 7504	İ	1639942 1637467	
11 12 1	2020 2021	Total	46900	16884 16884	1500 1500	)	46900	9380 9380		1500		i	)4			. (	0 0 0 0 0	i	2601720		

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

DDO Code · 0209-16R-032

			Amount Due					Amou	nt Drawı	1				Ba	lance				Details	209-16B-032 s of Origin	
Month	Year	Particula		DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA		Deduction	Deduction	Net Total		1	Encashmen
	2 0 0 2	rs								0022							to PF			2.00 2.02	t Date
1	2019		41500	9545			41500	830		1250		1245			1245		0	1245	2277045	1362044	
2	2019		41500	9545	i	i	41500	830		1250		1245			1245	i	0	1245	2334040	1452402	1
3	2019		41500	9545	i		41500	830		1250		1245			1245		0	1245	2347408	1545774	i
4	2019		41500	9545			41500			1250		1245			1245		0	1245	2450490	1629357	
5	2019		41500	9545		i	41500	i		1250		1245			1245	i	0	1245	2450490	1625349	1
6	2019	-	41500	9545	i		41500	830		1250		1245	<u> </u>		1245	i	0	1245	2238170	1435542	Ti and the second secon
7	2019	-	41500	11620	<del> </del>		41500			1250		3320			3320		0	3320	2281670	1512172	
8	2019		42500	11900	i		42500	i		1250		3400	<u> </u>		3400	0	0	3400	2422471	1624357	
		SLS for13 day(s)	18417	5157	542	2	18417	368	83	542		1474	1		1474	0	C	1474	266183	266183	3 27/08/2019
9	2019		42500	11900			42500			1250		3400			3400		0	3400	2364364	1584470	03/10/2019
10	2019		42500	11900		i	42500	i		1250		3400			3400	i	0	3400	2399246	1541063	i
11	2019		42500	11900	i		42500	850		1250		3400	i		3400	i	0	3400	2373310	1476927	03/12/2019
12	2019		42500	11900			42500			1250		3400			3400		0	3400	2382510	1500741	
1	2020		42500	13600	i		42500	850		1250		5100			5100	i	0	5100	2506200	1626642	2 03/02/2020
2	2020		42500	13600	i		42500	850		1250		5100	i		5100		0	5100	2509990	1552369	
3	2020		42500	13600			42500			1250		5100			5100		0	5100	2546280	1672222	02/04/2020
4	2020		34000	10880	i	i	34000	680	T i	1000		4080	i		4080	0	0	4080	2037504	1415696	05/05/2020
5	2020		34274	10968	i	i	34274	685		1008		4113	1		4113	0	0	4113	2021423	1244709	i
6	2020		34000	10880			34000	680		1000		4080			4080	0	0	4080	2011880	1381146	16/07/2020
7	2020		34274	12339	1008	3	34274	685		1008		5484	i		5484	i	0	5484	2032749	1401895	04/08/2020
88	2020		35161	12658	i	i	35161	703		1210		5626	i		5626	0	0	5626	2036144	1415290	
9	2020		43600	15696			43600			1500		6976			6976	0	0	6976	2516050	1697055	
10	2020		43600	15696	i	· · · · · · · · · · · · · · · · · · ·	43600	i		1500		6976	<del>-</del>		6976	0	0	6976	2521210	1620825	i .
11	2020		43600		1		43600			1500		6976			6976		0	6976			
12	2020		43600	15696			43600	i		1500		6976			6976		0	6976	2536510	1649022	
1	2021		43600	15696	i	i	43600	i		1500		6976	i		6976	i	<u> </u>	6976	2552950	1639942	2 02/02/2021
2	2021		43600	15696	1500	)	43600	872	20	1500		6976	6		6976	0	0	6976	2601720	1637467	02/03/2021
		<u>Total</u>		326248			1082226	21644	45 .	33518		109803	3		109803	0	<u> </u>	109803			
669932 Re	smy R Nair	, High Scho			i	1									1	<u> </u>					
1	2019		35816	8238	i		35816	i		1250		1075	i		1075		0	1075	2277045	1362044	
2	2019		37500	8625	1		37500	750		1250	_	1125			1125		0	1125	2334040	1452402	
3	2019		37500	8625	i	i	37500	750	T i	1250		1125	i		1125	i	0	1125	2347408	1545774	1
4	2019		37500	8625			37500	750		1250		1125	i		1125	i	0	1125	2450490	1629357	
5	2019		37500	8625	i e		37500	750		1250		1125			1125		0	1125	2450490	1625349	
6	2019		37500	8625	i	i	37500	i		1250		1125	i		1125	i	0	1125	2238170	1435542	
7	2019		37500	10500			37500	750		1250		3000			3000		0	3000	2281670	1512172	Ti and the second secon
88	2019	0.01.11	37500	10500	i e		37500			1250		3000			3000		0	3000	2422471	1624357	
		SLS for11 day(s)	13750	3850	458	3	13750	275	50	458		1100	)		1100	0	0	1100	266183	266183	3 27/08/2019
9	2019		37500	10500	1250		37500	750	00	1250		3000			3000	0	0	3000	2364364	1584470	03/10/2019
10	2019		37500	10500	1250		37500	750	00	1250		3000			3000	0	0	3000	2399246	1541063	02/11/2019
11	2019		37500	10500	i	i	37500	i		1250		3000	i		3000	i	0	3000	2373310	1476927	İ
12	2019		37500	10500			37500	750		1250		3000			3000	i	0	3000	2382510	1500741	03/01/2020
1	2020		38500	12320			38500	i		1250		4620			4620		0	4620	2506200	1626642	
2	2020	1	38500	12320	i		38500	i		1250		4620	i		4620	i	<u> </u>	4620	2509990	1552369	İ
3	2020		38500	12320	i		38500	770		1250		4620	i		4620	i	0	4620	2546280	1672222	i
4	2020		30800	9856	1000		30800	616	60	1000		3696			3696		0	3696	2037504	1415696	05/05/2020
5	2020	1	31048	9935	i	i	31048	i		1008		3725	i		3725	i	<u> </u>	3725	2021423	1244709	
6	2020		30800	9856	i		30800	616		1000		3696	<u> </u>		3696	i	0	3696	2011880	1381146	
7	2020		31048	11177	<del> </del>		31048			1008		4967			4967		0	4967	2032749	1401895	
8	2020		31048	11177		i	31048	i	T i	1008		4967	i		4967	i	[ C	4967	2036144	1415290	İ
9	2020		38500	13860		1	38500	770		1250		6160			6160		0	6160			
10	2020	1	38500				38500			1250		6160			6160		0	6160	2521210	1620825	
11	2020		38500	13860	i	i	38500	i		1250		6160			6160	0	0	6160	2531478	1590223	02/12/2020
12	2020	1	38500	13860			38500	770	00	1250		6160			6160	0	0	6160	2536510	1649022	04/01/2021
1	2021		39500	14220			39500			1250		6320			6320		0	6320	2552950	1639942	02/02/2021
2	2021		39500	14220	1250	)	39500	790	00	1250		6320			6320	0	<u> </u>	6320	2601720	1637467	02/03/2021
	•		1	l				I		I		97992	1			1		97991		1	

\* DA has been calculated for basic pay and other DA attracting earnings.

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS

with effect from 1/1/2019 to 28/2/2021

			Amount Due	!				Amor	ınt Drawı	n				R	alance					<u>209-16B-032</u> s of Origin	
Month	Year	Particula		DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA		Deduction	Deduction	Net Total		1	Encashmen
		rs	/				[	ļ									to PF		J-555 Fay		t Date
1	2019		46900	10787	1500	)	46900	93	380	1500		140	)7		1407	0	C	1407	2277045	1362044	04/02/2019
2	2019		46900	10787		i	46900	i		1500		140			1407	i	<u> </u>	1407	2334040	1452402	1
3	2019		46900	10787			46900	i	380	1500		140			1407		C	1407	2347408	1545774	i
4	2019		46900	10787			46900		380	1500		140			1407		C	1407	2450490	1629357	
5	2019		46900	10787	1500		46900	93	380	1500		140			1407	i	C	1407	2450490	1625349	03/06/2019
6	2019		46900	10787	1500	)	46900	93	380	1500		140	)7		1407	i	C	1407	2238170	1435542	03/07/2019
7	2019		48000	13440			48000		800	1500		384			3840		C	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500	)	48000	i	800	1500		384	10		3840	0	C	3840	2422471	1624357	03/09/2019
9	2019		48000	13440	i		48000	96	i i	1500		384			3840	0	<u> </u>	3840	2364364	1584470	03/10/2019
10	2019		48000	13440			48000		800	1500		384			3840		C	3840	2399246		
		SLS for3	4800	1344	150		4800	(	960	150		38	34		384	0	C	384	157045	157045	5 25/10/2019
4.4	0040	day(s)	40000	40440	4500		40000	0/	200	4500		200	10		20.40			0040	0070040	4.470007	7 00/40/004/
11	2019		48000	13440	i		48000	i	800	1500	-	384			3840	i		3840	2373310	1476927	i
12	2019		48000	13440			48000		800	1500	-	384			3840			3840	2382510	1500741	
1	2020		48000	15360	i	i	48000	i	800	1500	-	576	Ti Ti		5760	0		5760	2506200	1626642	
2	2020		48000	15360	i	i	48000	96		1500		576			5760	0		5760	2509990	1552369	
3	2020		48000	15360			48000	1	800	1500	-	576			5760			5760	2546280	1672222	
4	2020		38400	12288	i	i	38400	i	80	1200		460	Ti Ti		4608	i		4608	2037504	1415696	
5	2020		38710	12387	i	i	38710		742	1210		464			4645			4645	2021423	1244709	i
5	2020		38400	12288			38400		880	1200	-	460			4608			4608	2011880	1381146	
7	2020		39677	14284	<del> </del>	i	39677	i	935	1210	-	634	Ti Ti		6349	i		6349	2032749	1401895	
8	2020		39677	14284	i	1	39677	İ	935	1210	-	634			6349			6349	2036144	1415290	
9	2020		49200	17712			49200			1500	-	787			7872			7872	2516050	1697055	
10	2020		49200	17712		i	49200	i	340	1500		787	<del>i</del>		7872			7872 7872		1620825	i .
11	2020		49200	1			49200		340	1500	-	787			7872						
12	2020		49200				49200		340	1500	-	787			7872			7872	2536510	1649022	
1	2021		49200	i	<del> </del>	i	49200	i		1500		787			7872	i		7872	2552950	1639942	
2	2021		49200	İ	1		49200	i	340	1500	<u> </u>	787	i		7872	i		7872 122937		1637467	7 02/03/2021
225150/DO	C S 9808)Sa	Total					1208264	2416	54	37680		12293	37		122937	1 0		122931			
1	2019	indeep 5 ,	32300	7429	1	1	32300	6/	160	1250	1	96	30		969			969	2277045	1362044	1 04/02/2019
2	2019		32300	7429	i		32300	i	160	1250		96			969	i		969	2334040	1452402	
3	2019		32300	7429	1		32300	1	160	1250		96			969			969	2347408	1545774	
3	2019		32300	7429	i		32300	i	160	1250		96	i	<u> </u>	969	i		969	2450490	1629357	1
5	2019		32300	i e	i		32300	1	160	1250		96			969	1		969	2450490	i	
6	2019		32300	7429	1		32300		160	1250		96			969			969	2238170	1435542	1
7	2019		32300	9044	<del> </del>		32300	i	160	1250	<u> </u>	258			2584			2584	2281670	1512172	
Ω	2019		32300	1			32300	1	160	1250		258			2584			2584	2422471	1624357	Ti and the second secon
9	2019		32300	9044	1		32300		160	1250	<u> </u>	258			2584			2584	2364364	1584470	
10	2019		32300	9044	i		32300	i	160	1250	<del>- i</del>	258			2584			2584	2399246	i	1
10	2013	SLS for15	16150	i	İ		16150	1	230	625	<u> </u>	129			1292			1292		i	
		day(s)	10130	7022	. 020	<b>′</b>	10130		_50	023		120	,		1232			1232	107043	1370-3	25/10/2015
11	2019		33100	9268	1250		33100	66	520	1250		264	18		2648	0	C	2648	2373310	1476927	03/12/2019
12	2019		33100	9268	1250		33100	66	520	1250		264	18		2648	0	C	2648	2382510	1500741	03/01/2020
1	2020		33100	10592			33100	1	520	1250		397	72		3972	0	C	3972	2506200	1626642	03/02/2020
2	2020		33100	10592	1250		33100	66	520	1250		397	72		3972	0	C	3972	2509990	1552369	04/03/2020
3	2020		33100	10592	T T		33100	66	520	1250		397	72		3972	0	C	3972	2546280	1672222	
4	2020		26480	i	i		26480	1	296	1000		317			3178	i		3178	2037504	i	i
5	2020		26694	8542	1		26694	1	339	1008		320			3203		c	3203	2021423		
6	2020		26480	8474	i		26480		296	1000		317	i i		3178		c	3178	2011880	1381146	
7	2020		26694	i e	İ	i	26694	i	339	1008		427			4271	i	c	4271	2032749	1401895	Ti and the second secon
8	2020		26694	9610	1		26694	1	339	1008		427			4271		C	4271	2036144	1415290	
9	2020		33100	i	i		33100	i	520	1250		529			5296		c	5296		i	İ
10	2020		33100				33100		620	1250		529	96		5296			5296			
11	2020		33900		1		33900	1	780	1250		542			5424		0	5424			
12	2020		33900	i	i		33900	i	780	1250		542	Ti Ti		5424	i		5424		1649022	
1	2021		33900	1			33900	1	780	1250		542			5424		C	5424			
2	2021		33900		1		33900	1	780	1250		542			5424		C	5424			
		Total		i	İ		839492	i	i	31899		8504	i		85043	i	1	85043		1	

\* DA has been calculated for basic pay and other DA attracting earnings.

#### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

								<b>3</b>	- D					_	20.10				209-16B-032	
16am±1	77.4		ount Due	D3 4	1103	aa.	Des-		Drawn	ag.	D	D.	7770.3		Balance	Deduction D. 1	am 37-4 m : 7	1	s of Origin	
Month	Year	Particula Pa	y I	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction Deduction to NPS to PF	on Net Total	Gross Pay	Net Pay	Encashment Date
1	2019										i					0 0	0			
2	2019															0 0	0			
3	2019											İ		İ		0 0	0			Ī
4	2019															0 0	0			
5	2019															0 0	0			
6	2019															0 0	0			
7	2019															0 0	0			
8	2019															0 0	0			
9	2019															0 0	0			
10	2019															0 0	0			
11	2019															0 0	0			
12	2019															0 0	0			
1	2020		2826	90	)4 12	:1	2826	565	121			339			33	9 0	0 33	3512	3112	2 04/03/202
2	2020		29200	934	14 125	0	29200	5840	1250			3504			350	4 0	0 350	36290	35890	0 11/03/202
3	2020		29200	934	14 125	0	29200	5840	1250			3504			350	4 0	0 350	2546280	1672222	2 02/04/202
4	2020		23360	747	75 100	0	23360	4672	1000			2803	3		280	3 0	0 280	2037504	1415696	6 05/05/202
5	2020		23548	753	35 100	8	23548	4710	1008	3		2825	5		282	5 0	0 282	2021423	1244709	9 02/06/202
6	2020		23360	747	75 100	0	23360	4672	1000			2803	8		280	3 0	0 280	2011880	1381146	6 16/07/202
7	2020		23548	847			23548	4710				3767			376		0 376		1401895	5 04/08/202
8	2020		23548	847		i i	23548	4710	i	i		3767			376		0 376		1415290	0 25/08/202
9	2020		29200	1051	125	0	29200	5840	1250			4672	2		467	2 0	0 467	2516050	1697055	5 05/10/202
10	2020		29200	1051	125	0	29200	5840	1			4672	2		467	2 0	0 467	2521210	1620825	5 03/11/202
11	2020		29200	1051	i		29200	5840	i	i		4672			467		0 467			3 02/12/202
12	2020		29200	1051	125	0	29200	5840	1250			4672	2		467	2 0	0 467	2 2536510	1649022	2 04/01/20
1	2021		29900	1076			29900	5980				4784			478		0 478			
2	2021		29900	1076	i		29900	5980		i		4784	i		478		0 430		1637467	7 02/03/202
		Total	355190	12260	•	5	355190	71039	15145	5		51568	<u> </u>		5156	8 478	0 5109			
703869 Ra		R , High Sch											1					1		
1	2019		31500	724	i		31500					945			94		0 94			1
2	2019		31500	724			31500	6300	i	<u> </u>	_	945	i e		94	<u> </u>	0 94		i	
3	2019		31500	724			31500	6300				945			94		0 94			
<u>4</u>	2019		31500	724	i	i i	31500	6300				945	i		94		0 94			
5	2019		31500	724			31500		i	i		945	i		94		0 94		1625349	
6	2019		31500	724			31500	6300	1			945			94		0 94		1435542	
/	2019		31500	882		i i	31500	6300	i	i		2520			252		0 252			
8	2019		31500	882	i		31500	6300		1		2520	1	-	252		0 252			
9	2019	+	32300	904			32300	6460				2584		-	258		0 258			
10	2019	CL C for 1 F	32300	904		i i	32300	6460			_	2584			258		0 258			
		SLS for15 day(s)	16150	452	22 62	.5	16150	3230	625	9		1292			129	۷	0 129	157045	157045	5 25/10/20 <sup>-</sup>
11	2019		32300	904	14 125	0	32300	6460	1250		i	2584			258	4 0	0 258	2373310	1476927	7 03/12/20
12	2019		32300	904			32300	6460			Ti Ti	2584			258		0 258		1500741	
1	2020		32300	1033		i i	32300	6460	i	i		3876			387		0 387			
2	2020		32300	1033			32300	6460		1		3876	1		387		0 387		1552369	
3	2020		32300	1033	36 125	0	32300	6460	1250			3876	3		387	6 0	0 387	2546280	1672222	2 02/04/202
4	2020		25840	826	i		25840	5168		i		3101			310		0 310			
5	2020		26048	833		8	26048	5210	i	i		3125	i		312		0 312			
6	2020		25840	826		0	25840	5168	1000			3101			310	1 0	0 310	2011880	1381146	
7	2020		26048	937			26048	5210				4167			416		0 416			
8	2020		26048	937			26048	5210				4167			416		0 416	2036144	1415290	0 25/08/202
9	2020		33100	1191	125	0	33100	6620	1250	)		5296	<u> </u>		529	6 0	0 529	2516050	1697055	5 05/10/202
10	2020		33100	1191	125	0	33100	6620	1250			5296	3		529	6 0	0 529	2521210	1620825	5 03/11/202
11	2020		33100	1191			33100		1			5296			529		0 529	2531478		3 02/12/202
12	2020		33100	1191			33100		i	i		5296	i		529		0 529			2 04/01/202
1	2021		33100	1191			33100		1	1		5296	i		529		0 529		1639942	2 02/02/202
2	2021		33100	1191		0	33100	6620	1250			5296	<u> </u>		529		0 529		1637467	7 02/03/202
		Total	822674	24793		9	822674	164536	31899	9		83403	<u> </u>		8340.	3 0	0 8340	3		
867695 Sh		, High School	Assistan	t Malaya	lam					1			1		<u> </u>	<u> </u>		1	T	
1	2019									1	1				1	0  0	0	)		
2	2019				I	I .			1		i				i	l l				

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	Draw	n					Balance				DO Code: 0	of Origin	
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction	Deduction	Net Total	Gross Pay	1	Encashmen
Olicii	rear	rs	Fay	DA "	HKA	CCA	Fay	DA	HKA	CCA	Fay	DA	III.A	CCA	TOCAL	to NPS	to PF	Net 10tal	GIOSS Fay	Net Pay	t Date
3	2019														(			) c			
4	2019														(		0	) c			
5	2019														(		0	) (			
6	2019		12653	2910	542		12653	2531		542			379		379	) (	0	379	15726	15326	6 11/07/201
7	2019		29200	8176	1250		29200	5840		1250		2	336		2336	6 0	0	2336	2281670	1512172	2 02/08/201
8	2019		29200	8176	1250		29200	5840		1250		2	336		2336	6 0	0	2336	2422471	1624357	7 03/09/201
9	2019		29200	8176	1250		29200	5840		1250		2	336		2336	6 0	0	2336	2364364	1584470	03/10/201
10	2019		29200	8176	1250		29200	5840		1250			336		2336	6 0	0	2336	2399246	1541063	3 02/11/201
11	2019		29200	8176	1250		29200	5840		1250			336		2336	i	0	2336		1476927	7 03/12/20 <sup>-</sup>
12	2019		29200	8176	1250		29200	5840		1250			336		2336		0	2336		1500741	
1	2020		29200	9344	1250		29200	5840		1250		i	504		3504	i	0	3504		1626642	i
2	2020		29200	9344			29200	i	i	1250		i	504		3504	i	0	3504	1	1552369	
3	2020		29200	9344	1250		29200	5840		1250			504		3504		0	3504		1672222	
4	2020		23360	7475	i		23360	4672		1000			803		2803	i	0	2803		1415696	i
5	2020		23548	7535	i	<u> </u>	23548			1008			825		2825	i	0	2825	1	1244709	i
6	2020		23920	7654			23920	4784		1000			870		2870		0	2870		1381146	
7	2020		24113	8681	1008	i	24113	i	i	1008			858		3858	i	) 0	3858		1401895	i
8	2020	1	24113	8681	1008		24113	i	1	1008			858		3858	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T	) 0	3858	i	1415290	1
9	2020		29900	10764	1250		29900	5980		1250			784		4784		0	4784		1697055	
10	2020		29900	10764	1250	i	29900	5980	i	1250			784		4784	i	) O	4784	1	1620825	
11	2020		29900	10764			29900	5980	1	1250			784		4784	i	) <u> </u>	4784		1590223	1
12	2020		29900	10764			29900	5980		1250			784		4784			4784		1649022	
1	2021	+	29900	10764	1250		29900	5980		1250			784		4784	i		4784	i	1639942	i .
2	2021		29900	10764			29900	5980	i	1250			784		4784			4306		1637467	7 02/03/202
76062 3		Total	573907				573907	114783	1	24316		69	325		69825	5 478	3] 0	69347	<u> </u>		
/6963 Ap	2019	igh School A	35816		i e		35816	7163		1250	<u> </u>	1	075		1075	- (		1075	2277045	1362044	4 04/02/201
2	2019		37500	8625	i		37500	7103	i e	1250		i	125		1125	i		1125		1452402	
3	2019		37500	8625			37500	7500		1250			125		1125			1125		1545774	
	2019		37500	8625	1250		37500 37500	7500	i	1250		i	125		1125	i		1125	i e	1629357	i
<del>_</del>	2019		37500	8625	i		37500 37500	7500	i e	1250		i	125		1125	T		1125		1625349	
<u>5</u>	2019		37500	8625			37500 37500	7500		1250			125		1125			1125		1435542	
<u></u>	2019		37500	10500	1250		37500	7500	i	1250		i	000		3000	i		3000	i	1512172	
 8	2019		37500	10500	1250		37500	7500	i e	1250		i	000		3000	i		3000	1	1624357	
		SLS for13	16250	4550	542		16250	3250		542			300		1300			1300			
		day(s)																			
9	2019		37500	10500	1250		37500	7500		1250		3	000		3000		0	3000	2364364	1584470	03/10/201
10	2019		37500	10500	1250		37500	7500	1	1250			000		3000		0	3000		1541063	
11	2019		37500	10500	i		37500	7500		1250			000		3000		0	3000		1476927	7 03/12/201
12	2019		37500	10500			37500	i	i	1250			000		3000	i	0	3000	1	1500741	1
1	2020		38500	12320	1250		38500	7700		1250			620		4620		0	4620		1626642	
2	2020		38500	12320	1250		38500	7700		1250			620		4620	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T	0	4620		1552369	i
3	2020		38500	12320	1250		38500	i		1250			620		4620	i	0	4620		1672222	1
4	2020	1	30800	9856	1000		30800	6160		1000			696		3696		) 0	3696		1415696	
5	2020		31048	9935	i		31048	i e	ī	1008			725		3725	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T	) 0	3725			i
<u>6</u>	2020	1	30800	9856	i	<u> </u>	30800	i		1000			696		3696	i	) O	3696	1	1381146	
7	2020		31048	11177			31048			1008			967		4967		) <u> </u>	4967		1401895	
8	2020		31048	11177	i	i	31048	i e	i	1008			967		4967	i e	) <u> </u>	4967		1415290	
9	2020	+	38500	13860	1250		38500	i		1250			160		6160	1	) <u> </u>	6160		1697055	1
10	2020		38500	13860	1250		38500	7700		1250			160		6160		) O	6160		1620825	
11	2020	+	38500	13860	1250		38500	7700		1250			160		6160		) 0	6160	i e	1590223	
12	2020	+ +	38500	13860	1250		38500	i	i	1250	-		160		6160	i	) 0	6160		1649022	1
1	2021	+ +	39500	14220			39500		1	1250	_		320		6320		) O	6320			
	2021	<u></u>	39500	14220	İ		39500	İ	i	1250	<u> </u>	i	320		6320	<u> </u>	) O	6320		1637467	7 02/03/20
60624 ==	i absolute	Total	967810				967810	193563	<u> </u>	31816		<u>l 98.</u>	191	ı	98191	<u> </u>	ות 0	98191	11	<u> </u>	
9024 Kr 1	<u>rishnakumar</u> 2019	AK, High	<u>35816</u>				35816	7163		1250	1	1 4	075		1075			1075	2277045	1362044	4 04/02/20
2	2019	1	37500	8625	i	i	37500		i	1250			125		1125	i		1075		1452402	
3	2019	+	37500 37500	8625			37500 37500		1	1250	<del></del>		125		1125	i		1125			1
<u> </u>	2019	+	37500 37500				37500 37500		1	1250			125	+	1125			1125			
	1 2019	1 1	31300	00∠5	1250	L	3/300	1000	L	1230		I	140		1 1123	<u> </u>	) U	<u>rı 1125</u>	<sub>1</sub>	1629357	7 03/05/20

# Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amo	unt Draw	wn				В	alance				1	209-16B-032 s of Origin	
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction	Deduction	Net Total	Gross Pay	1	Encashmen
_		rs									_					to NPS	to PF				t Date
5	2019	-	37500	8625			37500		500	1250			125		1125	<u> </u>		1125		1625349	
7	2019		37500 37500	8625 10500		i	37500 37500		500 500	1250 1250			125 000		1125 3000	i		1125 3000	<u> </u>	1435542 1512172	
8	2019	1	37500	10500	i	i	37500	i	500	1250			000		3000	i		3000	Ti Ti	1624357	
9	2019		37500	10500			37500		500	1250			000		3000			3000		1584470	
10	2019		37500	10500	i	i	37500	i	500	1250		i	000		3000	i		3000	i	1541063	
		SLS for4	5000	1400	i	i	5000	1	000	167			400		400	i	0	400	i	157045	
	0040	day(s)		40=00	10=0					10=0			222						00-0040	4.4=000=	
11	2019		37500	10500		i	37500	<u> </u>	500	1250			000		3000	i	0	3000	i	1476927	03/12/2019
12	2019		37500	10500	1250 1250	1	37500		500	1250			000 620		3000 4620			3000		1500741	
2	2020	1	38500 38500	12320 12320			38500 38500		700 700	1250 1250			620 620		4620			4620 4620		1626642 1552369	
3	2020		38500	12320	1250	i	38500	i	700	1250			620		4620	i		4620	i	1672222	
4	2020		30800	9856			30800	i	160	1000			696		3696			3696	i	1415696	
5	2020		31048	9935			31048		210	1008			725		3725			3725		1244709	
6	2020		30800	9856		i	30800	i	160	1000			696		3696	i	0	3696	i	1381146	
7	2020		31048	11177			31048	1	210	1008			967		4967		0	4967		1401895	
8	2020		31048	11177	1008	3	31048	62	210	1008		4	967		4967	7 (	0	4967	2036144	1415290	25/08/2020
9	2020		38500	13860	1250		38500	7	700	1250		6	160		6160			6160	2516050	1697055	05/10/2020
10	2020		38500	13860	1250		38500		700	1250			160		6160	<u> </u>	0	6160		1620825	
11	2020		38500	13860		i	38500		700	1250			160		6160	i	0	6160		1590223	02/12/2020
12	2020		38500	13860	1		38500	1	700	1250		i	160		6160	i	0	6160		1649022	
1	2021		39500	14220	1250		39500		900	1250			320		6320			6320		1639942	
2	2021	mata 7	39500	14220		i	39500	i	900	1250	-	i	320		6320	i		6320 97291	i	1637467	02/03/2021
506207 Ka	la John S E	Total R , High Sch	956560				956560	1913	313	31441		97	291		97291	41	0	97291	<u> </u>	I	
1	2019	, High Sch	38500	8855			38500	7	700	1250		1	155		1155	5 (		1155	2277045	1362044	04/02/2019
2	2019		38500	8855	i	i	38500	<u> </u>	700	1250	Ti Ti		155		1155	i		1155		1452402	i
3	2019		38500	8855			38500	i	700	1250			155		1155	i	0	1155		1545774	03/04/2019
4	2019		38500	8855	1250		38500	7	700	1250		1	155		1155	5 (	0	1155	2450490	1629357	03/05/2019
5	2019		38500	8855	1250		38500	7	700	1250		1	155		1155	5 (		1155	2450490	1625349	03/06/2019
6	2019		39500	9085			39500		900	1250			185		1185		0	1185		1435542	03/07/2019
7	2019		39500	11060		i	39500	i	900	1250			160		3160	i	0	3160	<u> </u>	1512172	i
8	2019		39500	11060	i		39500	1	900	1250	_		160		3160	i	0	3160		1624357	
		SLS for4 day(s)	5267	1475	167		5267	/ 10	053	167			422		422	2		422	266183	266183	27/08/2019
9	2019	333,(3)	39500	11060	1250		39500	79	900	1250		3	160		3160		0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	79	900	1250		3	160		3160	) (	0	3160	2399246	1541063	02/11/2019
11	2019		39500	11060	1250	)	39500	79	900	1250		3	160		3160		0	3160	2373310	1476927	03/12/2019
12	2019		39500	11060	1250		39500	79	900	1250		3	160		3160	) (	0	3160	2382510	1500741	03/01/2020
1	2020		39500	12640	1250	i	39500		900	1250			740		4740		0	4740		1626642	
2	2020		39500	12640	1250		39500		900	1250			740		4740	<u> </u>	0	4740		1552369	
3	2020		39500	12640	1250	i	39500	i	900	1250	_		740		4740	<del> </del>	0	4740		1672222	
4	2020		31600	10112		i	31600	1	320	1000	_		792		3792			3792	i	1415696	
5	2020	+	31855 32400	10194 10368			31855 32400		371 480	1008 1000			823 888		3823			3823 3888		1244709 1381146	02/06/2020
7	2020		32400	11758	i	i	32400	i	532	1008		i	226		5226	i		5226	i	1401895	
8	2020		32661	11758			3266 <sup>2</sup>		532	1008			226		5226			5226	Ti Ti	1415290	
9	2020		40500	14580			40500		100	1250			480		6480			6480		1697055	
10	2020		40500	14580	i	i	40500	i	100	1250	<u> </u>		480		6480	i		6480	i e	1620825	
11	2020		40500	14580			40500	i	100	1250			480		6480	i		6480		1590223	
12	2020		40500	14580	1250		40500		100	1250			480		6480			6480		1649022	
1	2021		40500	14580	1250		40500	8	100	1250			480		6480	) (	0	6480	1		
2	2021		40500	14580			40500		100	1250			480		6480			6480	1		
		Total	996944	300785	31441		996944	1993	888	31441		101	397		101397	<u>'</u>   (	0	101397	7		
566177(G.		<u>lisha I S , i</u>						.1	1			<u> </u>	1			1				1	
1	2019		39500				39500		900	1250			185		1185		0	1185		1362044	
2	2019		39500	9085 9085		i	39500 39500		900	1250			185		1185	i	) <u> </u>	1185	<u> </u>	1452402	
_	0040		ついたハハ	. 0095	1750	11	■ 30500	11 70	4()()	1250		ı 1	1961	1	1 1105	λi (		1185	2347408	1545774	03/04/2019
3	2019 2019	+	39500 39500				39500		900	1250			185 185		1185 1185		_	1185	i		

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	חאסיי						D-	lance					209-16B-032 s of Origin	
Month	Year	Particula			HRA	CCA	Dave		Drawn HRA	CCA	Dave	D.4	нк	27	CCA		Deduction	Dodugtion	Not Total	Gross Pay	I	Encashmen
MOHTH	rear	rs	Pay	DA "	HRA	CCA	Pay	DA "	HKA	CCA	Pay	DA	H.K.	(A	CCA		to NPS	to PF	Net Iotal	GIOSS Pay	Net Pay	t Date
5	2019		39500	9085	1250		39500	7900		1250			1185			1185	0	0	1185	2450490	1625349	9 03/06/2019
6	2019		39500	9085	1250		39500	7900		1250			1185			1185	0	0	1185	2238170	1435542	2 03/07/2019
7	2019		39500	11060	1250		39500	7900		1250			3160			3160	0	0	3160	2281670	1512172	2 02/08/2019
8	2019		39500	11060	1250		39500	7900		1250			3160			3160	0	0	3160	2422471	1624357	7 03/09/2019
		SLS for4	5267	1475	167	·	5267	1053		167			422			422	0	0	422	266183	266183	3 27/08/2019
0	2040	day(s)	20500	44000	1050		20500	7000		1050	_		2400			2400			2400	2204204	4504470	02/40/2040
10	2019		39500	11060	1250		39500	7900		1250			3160			3160			3160		1584470	
10	2019		39500 39500	11060 11060	1250 1250		39500 39500	7900 7900		1250 1250			3160 3160			3160 3160	0		3160 3160		1541063 1476927	
12	2019		39500	11060	1250		39500	7900		1250			3160			3160			3160		1500741	
1	2020		40500	12960	1250	i	40500	8100		1250			4860			4860	0		4860		1626642	
2	2020		40500	12960	1250		40500	8100		1250			4860			4860	0		4860		1552369	
3	2020		40500	12960	1250	i	40500	8100		1250			4860			4860	0		4860		1672222	
4	2020		32400	10368	1000	i	32400	6480		1000	i		3888			3888	0		3888		1415696	
5	2020		32661	10452	1008		32661	6532		1008			3920			3920	0	0	3920			
6	2020		32400	10368			32400	6480		1000			3888			3888	0	0	3888		1381146	
7	2020		32661	11758		i	32661	6532		1008			5226			5226		0	5226	i	1401895	
8	2020		32661	11758	1008		32661	6532		1008			5226			5226	0	0	5226		1415290	
9	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480	2516050	1697055	5 05/10/2020
10	2020		40500	14580	1250	)	40500	8100		1250			6480			6480	0	0	6480	2521210	1620825	5 03/11/2020
11	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480	2531478	1590223	3 02/12/2020
12	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480		1649022	
1	2021		41500	14940	1250		41500	8300		1250			6640			6640	0	0	6640		1639942	
2	2021		41500	14940	1250		41500	8300		1250			6640			6640	0	0	6640		1637467	7 02/03/2021
		Total	1008550	304129			1008550	201709	3.	1441		10	02420			102420	<u> </u>	0 0	102420	)		
669552 Sai		<u> High Schoo</u>				1	00500	7000		1050		<del>-  </del>	4405			1105	Ι .		1405	0077045	1000011	4 04/00/0040
1	2019		39500	9085			39500	7900		1250	_		1185			1185			1185		1362044	
2	2019		39500	9085	1250 1250	i	39500	7900		1250 1250			1185 1185			1185 1185			1185 1185		1452402	
3	2019		39500 39500	9085 9085			39500 39500	7900 7900		1250			1185			1185			1185		1545774 1629357	
5	2019		39500	9085		i	39500	7900		1250			1185			1185			1185		1625349	
6	2019		39500	9085	1250	i	39500	7900		1250			1185			1185			1185		1435542	
7	2019		39500	11060	1250		39500	7900		1250			3160			3160			3160		1512172	
8	2019		39500	11060	1250	i	39500	7900		1250	i		3160			3160	i		3160		1624357	
		SLS for4	5267	1475		i	5267	1053		167			422			422	0	0	422		266183	
		day(s)																				
9	2019		39500	11060	1250	i	39500	7900		1250			3160			3160		0	3160		1584470	
10	2019		39500	11060	1250	i	39500	7900		1250			3160			3160		0	3160		1541063	
11	2019		39500	11060	1250		39500	7900		1250			3160			3160		0	3160		1476927	
12	2019		39500	11060	1250	i	39500	7900		1250			3160			3160	0	0	3160	i	1500741	
1	2020		40500	12960	1250	i	40500	8100		1250			4860			4860		0	4860	i	1626642	
2	2020		40500	12960	1250		40500	8100		1250			4860		+	4860	0	) 0	4860		1552369	
) /	2020		40500 32400	12960 10368	1250 1000	i	40500 32400	8100 6480		1250 1000			4860 3888			4860 3888		) 0	4860 3888	i	1672222 1415696	
5	2020		32400	10368		i	32400	6532		1008	_		3920		+	3920		) 0	3920	i	1244709	
<u> </u>	2020		32400	10452			32400	6480		1000			3888			3888	0		3888		1381146	
7	2020		32661	11758		i	32661	6532		1008			5226			5226			5226		1401895	
8	2020		32661	11758		i	32661	6532		1008			5226		1	5226			5226	i	1415290	
9	2020		40500	14580	1250		40500	8100		1250			6480			6480	0		6480		1697055	
10	2020		40500	14580	1250	i	40500	8100		1250			6480			6480	0	0	6480	i	1620825	
11	2020		40500	14580	1250	i	40500	8100		1250			6480			6480	0	0	6480		1590223	
12	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480		1649022	
1	2021		41500				41500			1250			6640			6640	0	0	6640	I		
2	2021		41500	14940	1250		41500	8300		1250			6640			6640	0	0	6640		1637467	7 02/03/2021
		Total	1008550	304129	31441		1008550	201709	3.	1441		10	02420			102420	0	0	102420	)		
555562 SII		gh School A				1	1			Г					1			1	1			
1	2019		39500	9085			39500			1250			1185			1185		0	1185			
2	2019		39500	9085		i	39500	7900		1250			1185			1185		0	1185			
. ^	2019	1	39500	9085	1250	)[	39500	7900		1250			1185			1185	0	) 0	1185	2347408	1545774	4 03/04/2019
3	2019		39500	9085	1250	J	39500	7900		1250			1185		1	1185	-	-	1185	2450490	1629357	7 03/05/2019

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	Draw	n					Ra	lance				DO Code: 02	of Origin	nal Rill
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	 A	CCA		Deduction	Deduction	Net Total	Gross Pay		Encashmen
	1041	rs	- u <sub>j</sub>			0022	[ " <sup>2</sup>			0022				· <b>-</b>	0011		to NPS	to PF	1,00 10001	01000 1 43		t Date
5	2019		39500	9085			39500	7900		1250			1185			1185	0	0	1185		1625349	
6	2019		39500	9085	1250		39500	7900	i e	1250			1185			1185	0	0	1185	1	1435542	1
7	2019		39500	11060	1250		39500	7900	i	1250		i	3160			3160	0	0	3160		1512172	i
8	2019		39500	11060	1250		39500	7900		1250			3160		-	3160	0	0	3160		1624357	03/09/2019
		SLS for11 day(s)	14483	4055	458		14483	2897		458			1158			1158	0	0	1158	266183	266183	27/08/2019
9	2019	uay(s)	39500	11060	1250		39500	7900		1250	1	,	3160		1	3160	0	0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	7900		1250	<u> </u>		3160			3160	0		3160		1541063	i
11	2019		39500	11060	1250		39500	7900		1250	<u> </u>		3160			3160	0	0	3160		1476927	
12	2019		39500	11060	1250		39500	7900		1250	i		3160			3160	0	0	3160		1500741	03/01/2020
<u>-</u> 1	2020		40500	12960	1250		40500	8100		1250	T i		1860		İ	4860	0	0	4860		1626642	i
2	2020		40500	12960	1250		40500	8100		1250	i		1860			4860	0	0	4860		1552369	
3	2020		40500	12960	1250		40500	8100		1250		4	1860			4860	0	0	4860		1672222	
4	2020		32400	10368	1000		32400	6480		1000			3888			3888	0	0	3888	2037504	1415696	05/05/2020
5	2020		32661	10452	1008		32661	6532		1008		(	3920			3920	0	0	3920	2021423	1244709	02/06/2020
6	2020		32400	10368	1000		32400	6480		1000			3888			3888	0	0	3888	2011880	1381146	16/07/2020
7	2020		32661	11758			32661	6532		1008			5226			5226	0	0	5226		1401895	
8	2020		32661	11758			32661	6532		1008			5226		1	5226	0	0	5226		1415290	
9	2020		40500	14580	1250		40500	8100	i	1250			6480			6480	0	0	6480		1697055	1
10	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480		1620825	
11	2020		40500	14580	1250		40500	8100		1250			6480			6480	0	0	6480	1	1590223	
12	2020		40500	14580	1250		40500	8100	i	1250			6480			6480	0	0	6480		1649022	1
1	2021		41500	14940	1250		41500	8300	1	1250	_		6640			6640	0	0	6640		1639942	
2	2021		41500	14940	1250		41500	8300	i	1250	<b> </b>	i	6640			6640	0	0	6640		1637467	02/03/202
		<u>Total</u>	1017766			'I	1017766	203553	<u> </u>	31732		103	3156			103156	0	0	103156			
<u>L66823(Ea</u>	<u>In Gen)Sreej</u>	<u>a Devi A , l</u> 					49000	0600		1500			1440		1	1440		1 0	1440	2277045	1262044	04/02/201
2	2019		48000 48000	11040 11040	1500 1500		48000 48000	9600 9600		1500 1500		i	1440 1440			1440 1440	0	0	1440 1440		1362044 1452402	
2	2019		48000	11040	1500		48000	9600		1500			1440			1440	0		1440		1545774	1
<u>J</u> 	2019		48000	11040	1500		48000	9600	1	1500			1440		+	1440	0		1440		1629357	
т	2013	SLS for29	46400	10672			46400	9280		1450	<u> </u>	i	1392			1392	0		1392	i	55854	
		day(s)		10072	1.00		10100	0200								1002			1002			2770072011
5	2019		48000	11040	1500		48000	9600		1500			1440			1440	0	0	1440	2450490	1625349	03/06/2019
6	2019		48000	11040	1500	i	48000	9600	i	1500			1440			1440	0	0	1440	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	i e	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600		1500			3840			3840	0	0	3840		1624357	03/09/2019
9	2019		48000	13440	1500	i	48000	9600	i	1500		i	3840			3840	0	0	3840		1584470	i e
10	2019		48000	13440	1500		48000	9600	i e	1500			3840		-	3840	0	0	3840	2399246	1541063	1
11	2019		48000	13440	1500		48000	9600		1500			3840		-	3840	0	0	3840		1476927	03/12/2019
12	2019		48000	13440	1500		48000	9600	i	1500			3840			3840	0	0	3840		1500741	03/01/2020
1	2020	+	49200	15744			49200	9840	i	1500			5904		+	5904	0	0	5904		1626642	1
2	2020	<del>                                     </del>	49200	15744	1500		49200 49200	9840 9840		1500 1500	-		5904		1	5904 5004	0		5904 5004		1552369 1672222	
<u>ع</u>	2020	+	49200 39360	15744 12595	1500 1200		39360	9840 7872	i	1200			5904 1723		1	5904 4723	0	0	5904 4723		1415696	i e
<del></del>	2020	†	39677	12595	1200		39360	7935		1210			1762			4762	<u> </u>		4723		1244709	
<u>5</u> 6	2020	†	39360	12597			39360	7872		1200			1723		+	4702	<u> </u>		4702		1381146	
7	2020		39677	14284			39677	7935	i	1210		i	349		1	6349	0		6349	i	1401895	i
 8	2020		39677	14284			39677	7935	i	1210	<u> </u>		349		1	6349	n	0	6349		1415290	1
9	2020		49200	17712	1500		49200	9840		1500			7872			7872	0	0	7872		1697055	
10	2020		49200	17712	1500		49200	9840	i	1500	Ī		7872		Ì	7872	0	0	7872	2521210	1620825	
11	2020		49200	17712			49200	9840	i	1500			7872			7872	0	0	7872	1	1590223	1
12	2020		49200	17712	1500		49200	9840		1500			7872			7872	0	0	7872		1649022	
1	2021		50400	18144			50400			1500			3064			8064	0	0	8064			1
2	2021		50400	18144			50400	10080		1500			3064			8064	0	0	8064	2601720	1637467	
		SLS for26	43680	15725	1300		43680	8736		1300			6989			6989	0	) 0	6989	53716	0	25/02/202
		day(s)	465							10000	<u> </u>		005		1		-	_	10000			
	1441 - 1	Total	1309031			1	1309031	261805	<u> </u>	40280		132	295		1	132295	0	0	132295	1		
069558 Ji ₁	jini John ,	<u>High School</u>					27500	7500	1	1250	<del></del>		1125		<u> </u>	4405	^	1 ^	1405	2077045	1000044	04/02/204
<u> </u>	2019		37500 37500				37500 37500	i		1250 1250			1125 1125		1	1125		0	1125 1125			i
3	2019 2019	+	37500 37500	i	i		37500 37500		1	1250			1125		1	1125 1125		0	1125		1452402	
3	1 2019		3/300	0025	1250	'I	3/500	1 1 200	<u> </u>	1230			1120		1	1125	<u> </u>	<u>'I</u> U	1120	2347408	1545774	03/04/2019

#### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	Draw	n				R:	alance				Detail:	s of Origin	nal Bill
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA		Deduction	Deduction	Net Total	ĺ		Encashmen
		rs					Ţ <b>~</b> ²									I	to PF	1,00 10001	02000 747	live of tag	t Date
4	2019		37500	8625	1250	)	37500	7500		1250		1125			1125	0	C	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		37500	7500		1250		1125			1125	0		1125	2450490	1625349	03/06/2019
6	2019		37500	8625	1250		37500	7500		1250		1125			1125	0		1125	2238170	1435542	03/07/2019
7	2019		37500	10500	1250		37500	7500		1250		3000			3000	0		3000	2281670	1512172	02/08/2019
8	2019		38500	10780	1250		38500	7700		1250		3080			3080	0		3080	2422471	1624357	03/09/2019
9	2019		38500	10780	1250		38500	7700		1250		3080			3080	0		3080	2364364	1584470	03/10/2019
10	2019		38500	10780	1250		38500	7700		1250		3080			3080	0		3080	2399246	1541063	02/11/2019
11	2019		38500	10780	1250		38500	7700		1250		3080			3080	0		3080	2373310	1476927	03/12/2019
12	2019		38500	10780	1250		38500	7700		1250		3080			3080	0		3080	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700		1250		4620			4620	0	Ó	4620	2506200	1626642	03/02/2020
2	2020		38500	12320			38500			1250		4620			4620	0	C	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	i e	i	38500		i e	1250		4620			4620	0	O	4620	2546280	1672222	
4	2020		30800	9856	i e	i	30800			1000		3696	i		3696	0		3696	2037504	1415696	1
5	2020		31048	9935			31048			1008		3725			3725	0		3725	2021423	1244709	
6	2020		30800	9856	i	i	30800	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T		1000		3696	i		3696	0		3696	2011880	1381146	
7	2020		31048	11177	i	i	31048	i		1008		4967	,		4967	0		4967	2032749	1401895	1
8	2020		31855	11468	<u> </u>		3185			1008		5097			5097	0		5097	2036144	1415290	
9	2020		39500	14220	i	i	39500	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T		1250		6320	i		6320	0		6320	2516050	1697055	
10	2020		39500	14220	i e	i	39500			1250		6320	i		6320	0		6320	2521210	1620825	1
11	2020		39500	14220			39500			1250		6320			6320	0		6320	2531478	1590223	
12	2020		39500	14220	i	i	39500	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T	i e	1250		6320	i		6320	0		6320	2536510	1649022	
12	2020		39500	14220	i e	i	39500	Ti Ti		1250		6320	i		6320	0		6320	2552950	1639942	1
2	2021		39500	14220			39500			1250		6320			6320	0		6320	2601720	1637467	
	2021			i	i e		Ī			31274			i			0		98111	İ	1037407	02/03/2021
CC0201/F	da Gam \Tidah	Total					96305	1 192611	<u> </u>	312/4		98111			98111	<u> </u>	1	<u> 90111</u>		l	
000381(EC	dn Gen)Lisha	a S Thapas	39500	9085			39500	7900		1500		1185			1185			1185	483080	250404	02/02/201
1	2019		i	i			i	i	<u> </u>									i	i		
2	2019		39500	9085	i e		39500	i	<u> </u>	1500	-	1185	i		1185	0		1185	i	257007	1
3	2019		39500	9085			39500			1500	_	1185			1185	0		1185		282179	
4	2019		39500	9085	i	i	39500	i	i e	1500	_	1185	i		1185	0		1185	508090	290038	
5	2019		39500	9085			39500		i	1500		1185	i		1185	0		1185	463750		
7	2019		39500	9085			39500		I	1500		1185	1		1185	0		1185	i		02/07/2019
/	2019	01.0 ( .40	39500	11060	i	i	39500	i	i e	1500		3160	i		3160	0		3160	466870	291391	03/08/2019
		SLS for18 day(s)	23700	6636	900	<b>)</b>	23700	4740		900		1896			1896	0	'	1896	83832	83832	13/08/2019
ρ	2019	uay(3)	39500	11060	1371		39500	7900	<u> </u>	1371	1	3160			3160			3160	2422471	1624357	03/09/2019
9	2019		39500	11060			39500		I	1250		3160	1		3160	0		3160	2364364	1584470	
10	2019		39500	11060	i e	i	39500	i	i e	1250		3160	i		3160	0		3160	2399246		
11	2019		39500	11060			39500		i	1250		3160	i		3160	0		3160	2373310	1476927	
12	2019		40500	11340			40500		I	1250		3240			3240	0		3100	2382510	1500741	03/12/2018
12	2019		40500	12960		i	i		i e	1250		4860	i		4860	0		4860	2506200		
<u> </u>			i	i			40500	i	i e				i			0		1	i	1626642	
3	2020	+	40500 40500	12960			40500		I	1250 1250	-	4860	1	+	4860	0		4860	2509990	1552369	
J 4	2020	+	i	12960			40500	i			-	4860			4860	0		4860	2546280	1672222	1
<u> </u>	2020	+	32400	10368	i e		32400	Ti Ti		1000	-	3888	i	+	3888	0		3888	2037504	1415696	1
5	2020	+	32661	10452			3266			1008	-	3920			3920	0		3920	2021423		
6	2020	+	32400	10368		i	32400	i	i e	1000	-	3888	i		3888	0		3888	2011880	1381146	
	2020	-	32661	11758	i		3266	i	i	1008	-	5226	i		5226	0		5226	2032749	1401895	1
8	2020	+	32661	11758			3266			1008	-	5226	1		5226	0		5226	2036144		
9	2020	+	40500	14580	i	i	40500	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T	i e	1250	-	6480	i		6480	0		6480	2516050	1697055	
10	2020		40500	14580	İ		40500		i e	1250		6480	i		6480	0	<u> </u>	6480	2521210	1620825	
11	2020	_	40500	14580			40500			1250		6480			6480	0	<u> </u>	6480	2531478	1590223	
12	2020		41500	14940		i	41500	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T		1250		6640	i		6640	<u> </u>	) C	6640	2536510	1649022	
1	2021		41500	14940	1250	i e	41500			1250		6640			6640	0	) (	6640	2552950	1639942	
2	2021		41500				41500			1250		6640	1		6640		) C	6640		1637467	02/03/2021
		Total			34045	5	102898	205796	<u> </u>	34045		104134			104134	<u> </u>	<u>)                                    </u>	104134		I	
666877 S	IMI Y V , H:	igh School 2			1			1		<del></del>		<u> </u>	1					<u> </u>	<u> </u>		
1	2019		42500				42500			1250		1275			1275	0	) C	1275			1
2	2019		42500	9775	i	i	42500	i		1250		1275	i		1275	0		1275	i		2 07/03/2019
3	2019		42500	9775		i	42500	<u> </u>	i	1250		1275	i		1275	i		1275	i	i	03/04/2019
4	2019		42500	9775	1250	)	42500	8500		1250		1275			1275	0		1275	2450490	1629357	03/05/2019
	2019		42500	9775	1250	1	42500	8500	ı	1250		1275		1	1275			1275			03/06/2019

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amoun	t Draw	n					Ra	lance			D	Detail:	of Origin	nal Rill
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	"	RA	CCA		Deduction	Deduction	Net Total			Encashmen
MOIICII	rear	rs	Pay	DA "	HKA	CCA	Fay	DA "	IIKA	CCA	Fay	DA		KA	CCA			to PF	Net Iotai	GIUSS Pay	Net Pay	t Date
6	2019		42500	9775	1250		42500	8500		1250			1275			1275	0		1275	2238170	1435542	03/07/2019
7	2019		42500	11900			42500			1250	ĺ		3400			3400	0		3400	2281670	1512172	
8	2019		42500	11900			42500	i		1250			3400			3400	0		3400	2422471	1624357	03/09/2019
		SLS for11	15583	4363	i e	i	15583	i	T	458	ĺ		1246			1246	0		1246	266183	266183	
		day(s)																				
9	2019		42500	11900	1250		42500	8500	)	1250			3400			3400	0		3400	2364364	1584470	03/10/2019
10	2019		42500	11900	1250		42500	8500		1250	!		3400			3400	0		3400	2399246	1541063	02/11/2019
11	2019		42500	11900	1250		42500	8500		1250	ļ		3400			3400	0		3400	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	)	1500			3488			3488	0		3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720		1500			5232			5232	0		5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	)	1500			5232			5232	0	(	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	<u>)                                    </u>	1500			5232			5232	0		5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6970	3	1200			4186			4186	0		4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	2	1210			4220			4220	0		4220	2021423	1244709	02/06/2020
6	2020		34880	11162	1200		34880	6970	6	1200			4186			4186	0		4186	2011880	1381146	16/07/2020
7	2020		35161	12658	1210		35161	7032	2	1210			5626			5626	0		5626	2032749	1401895	04/08/2020
8	2020		35161	12658	1210		35161	7032	2	1210			5626			5626	0		5626	2036144	1415290	25/08/2020
9	2020		43600	15696	1500		43600	8720		1500			6976			6976	0		6976	2516050	1697055	05/10/2020
10	2020		43600	15696	1500		43600	8720		1500			6976			6976	0		6976	2521210	1620825	03/11/2020
11	2020		43600	15696	1500		43600	8720		1500			6976			6976	0		6976	2531478	1590223	02/12/2020
12	2020		44700	16092	1500		44700	8940	)	1500			7152			7152	0		7152	2536510	1649022	04/01/202
1	2021		44700	16092			44700	8940	ס	1500			7152			7152	0		7152	2552950	1639942	02/02/202
2	2021		44700	16092	1500		44700	8940	o	1500	ĺ		7152			7152	0		7152	i	1637467	i
	•	Total	1097626	330833			1097626			35238		11	1308			111308	0		111308			
363651 S	INI P , High				•	•	•	•		•	•	•			·							
1	2019		42500	9775	1250		42500	8500		1250			1275			1275	0		1275	585916	330644	02/02/2019
2	2019		42500	9775			42500			1250	ĺ		1275			1275	0		1275			
3	2019		42500	9775	i		42500	i	i	1250	i		1275			1275	0		1275	654931	399872	i
4	2019		42500	9775			42500	1		1250	ĺ		1275			1275	0		1275	682490	426148	
5	2019		42500	9775			42500			1250			1275			1275	0		1275		424648	
6	2019		43600	10028	i		43600	i		1500	i		1308			1308	0		1308		35023	i
7	2019		43600	12208	i		43600	1		1500	ĺ		3488			3488	0		3488	502440	297079	1
8	2019		43600	12208			43600			1500			3488			3488	0		3488	2422471	1624357	
9	2019		43600	12208			43600	i		1500	T i		3488			3488	0		3488	2364364	1584470	i
10	2019	i	43600	12208	i e	i	43600	i	T	1500	Ti Ti		3488			3488	0		3488	2399246	1541063	i
		SLS for16	23253	6511	800		23253			800	Ti Ti		1860			1860	0		1860	157045		
		day(s)																				
11	2019		43600	12208	1500		43600	8720		1500			3488			3488	0		3488	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720		1500			3488			3488	0		3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720		1500			5232			5232	0		5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720		1500			5232			5232	0		5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720		1500			5232			5232	0		5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1		34880			1200			4186			4186	0		4186		1415696	
5	2020		35161	11252			35161	i		1210			4220			4220	0		4220	2021423	1244709	
6	2020		35760	11443	1200		35760	7152	2	1200			4291			4291	0		4291	2011880	1381146	16/07/2020
7	2020		36048	12977			36048			1210			5767			5767	0		5767		1401895	
8	2020		36048	12977	i		36048	i		1210			5767			5767	0		5767	2036144	1415290	
9	2020		44700	16092	1	i	44700	1	T	1500			7152			7152			7152		1697055	
10	2020		44700	16092	1		44700			1500			7152			7152			7152		1620825	
11	2020		44700	16092	i e		44700	i	Ti Ti	1500			7152			7152	i		7152		1590223	i
12	2020		44700	16092			44700	i		1500		i	7152			7152	i		7152	i	1649022	
 1	2021		44700	16092			44700			1500			7152			7152			7152		1639942	
2	2021		44700		1		44700			1500	ĺ		7152			7152			7152			7 02/03/202
	<del></del>	Total					1117850			37080			3310			113310			113310			
602315 Sa	athee Bai V					-			-	1	•											
1	2019		36600		i		36600	7320		1250			1098			1098	n	) (	1098	2277045	1362044	1 04/02/2019
2	2019	1	36600	8418	i	i	36600	i	i	1250	ĺ		1098			1098	n		1098	i		07/03/2019
3	2019		36600	8418			36600			1250	1		1098			1098	0		1098			1 03/04/2019
4	2019	1	36600	8418	i		36600	i		1250			1098			1098	i		1098			7 03/05/2019
<del>_</del> 5	2019	1	36600	8418			36600	i		1250			1098			1098			1098		i	03/05/2019
~					17.11			. 1021		1600									(1.77()	. , <del>, ,</del> , , , , , , , , , , , , , , , ,		

# Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

						1					<u> </u>							<u>D</u>	<b>DO Code : 0</b> 2		
<u> </u>			Amount Due		I				<u>Drawn</u>						lance	1	T		Details	of Origin	nal Bill
Month	Year	Particula	Pay	DA *	HRA	CCA P	Pay 1	DA *	HRA	CCA	Pay	DA	HRA	CCA		Deduction		Net Total	Gross Pay	Net Pay	Encashmen
	0040	rs	00000	0.440	4050		20000	7000		4050		10	00			to NPS	to PF	4000	0000470	4.4055.40	t Date
<u>6</u>	2019		36600	8418	1250		36600	7320		1250		10			1098		0	1098	2238170	1435542	
/	2019		37500	10500	1250		37500	7500	i	1250		30			3000	i	0 0	3000	2281670	1512172	1
8	2019		37500	10500	i		37500	7500	i	1250		30			3000	T T	0	3000	2422471	1624357	03/09/2019
1		SLS for1 day(s)	1250	350	42	2	1250	250		42		1	00		100	)  (	0	100	266183	266183	27/08/2019
9	2019	uay(s)	37500	10500	1250		37500	7500		1250		30	00		3000			3000	2364364	1584470	03/10/2019
10	2019		37500	10500	1250		37500	7500	i	1250	<u> </u>	30			3000	i		3000	2399246	1541063	i
	2019		i	i	ĺ		i	7500	i	1250		i	i		i	i		i i			
11			37500	10500			37500					30			3000			3000	2373310	1476927	
12	2019		37500	10500	1250	i	37500	7500	i	1250	-	30			3000			3000	2382510	1500741	03/01/2020
1	2020		37500	12000	1250		37500	7500	i	1250		45			4500	i		4500	2506200	1626642	
2	2020		37500	12000			37500	7500		1250		45			4500			4500	2509990	1552369	
3	2020		37500	12000	1250	i	37500	7500	i	1250	<u> </u>	45			4500	i		4500	2546280	1672222	1
4	2020	-	30000	9600	i		30000	6000	i	1000		36	i		3600	i	0 0	3600	2037504	1415696	
5	2020		30242	9677			30242	6048		1008		36			3629		0 0	3629	2021423	1244709	
6	2020		30000	9600	1000		30000	6000		1000		36			3600	i	0 0	3600	2011880	1381146	i
7	2020		31048	11177	i		31048	6210	i	1008	_	49			4967	i	0 0	4967	2032749	1401895	
8	2020		31048	11177			31048	6210		1008		49			4967		0	4967	2036144	1415290	
9	2020		38500	13860	1250	i	38500	7700		1250		61	i		6160	i	0 0	6160	2516050	1697055	
10	2020		38500	13860	1250		38500	7700	i	1250		61			6160	i	0 0	6160	2521210	1620825	
11	2020		38500	13860	1250		38500	7700		1250		61			6160		0 0	6160	2531478	1590223	
12	2020		38500	13860	1250	i	38500	7700	i	1250		61	i		6160	i	0 0	6160	2536510	1649022	
1	2021		38500	13860	1250		38500	7700	·	1250		61	60		6160	) (	0 0	6160	2552950	1639942	02/02/2021
2	2021		38500	13860	1250		38500	7700		1250		61	60		6160	) (	0 0	6160	2601720	1637467	02/03/2021
		Total	941688	284249	31316	5	941688	188338	31	1316		959	11		95911	<u>ı</u>	0 0	95911			
670851 Chi	<u>andrika A ,</u>	FTM 1st H	G																		
1	2019		21100	4853	1000		21100	4220		1000			33		633	3 (	0 0	633	2277045	1362044	04/02/2019
2	2019		21100	4853	1000		21100	4220		1000		6	33		633	3 (	0 0	633	2334040	1452402	07/03/2019
3	2019		21100	4853	1000		21100	4220		1000		6	33		633	3 (	0 0	633	2347408	1545774	03/04/2019
4	2019		21100	4853	1000		21100	4220		1000		6	33		633	3	0 0	633	2450490	1629357	03/05/2019
1		SLS for30	21100	4853	1000		21100	3165	·	1000		16	88		1688	3 (	0 0	1688	119233	119233	11/04/2019
		day(s)																			
5	2019		21100	4853			21100	4220	i e	1000	_		33		633		0 0	633	2450490	1625349	
6	2019		21100	4853	i		21100	4220		1000			33		633		0 0	633	2238170	1435542	
7	2019		21100	5908	i		21100	4220	i	1000			88		1688	i	0 0	1688	2281670	1512172	
8	2019		21100	5908			21100	4220	i e	1000			88		1688	i	0 0	1688	2422471	1624357	03/09/2019
9	2019		21100	5908	i		21100	4220		1000		16			1688		0 0	1688	2364364	1584470	03/10/2019
10	2019		21100	5908	i		21100	4220	i	1000			88		1688	i	0 0	1688	2399246	1541063	i
11	2019		21100	5908			21100	4220	i e	1000		T T	88		1688	i	0 0	1688	2373310	1476927	03/12/2019
12	2019		21100	5908	i		21100	4220		1000		16			1688		0 0	1688	2382510	1500741	03/01/2020
1	2020		22095	7070	1000		22095	4419	i	1000		26	i		2651	i	0 0	2651	2506200	1626642	i
2	2020		22800	7296	1000		22800	4560	i e	1000		27			2736	6 (	0 0	2736	2509990	1552369	04/03/2020
3	2020		22800	7296	1000	) <b></b>	22800	4560		1000		27			2736		0 0	2736	2546280	1672222	
4	2020		18240	5837	800		18240	3648		800		21	i		2189	i	0 0	2189	2037504	1415696	1
1		SLS for30	22800	7296	1000	) <b>[</b>	22800	4560	ļ	1000		27	36		2736	6  (	0 0	2736	114830	114830	19/05/2020
	0000	day(s)				<del>                                     </del>	,		<u> </u>	000			0.7			<u> </u>	1 -		000115		00/00/2005
5	2020	-	18387	5884			18387	3677		806		22			2207		0	2207	2021423	1244709	
6	2020		18240	5837	800		18240	3648	i	800		21	i		2189	i	<u> </u>	2189	2011880	1381146	1
7	2020		18387	6619	806		18387	3677	i	806		29	i		2942	i	<u> </u>	2942	2032749	1401895	
8	2020		18387	6619	806		18387	3677		806		29			2942		0	2942	2036144	1415290	
9	2020		22800	8208	i		22800	4560	i	1000		36	i		3648	i	0 0	3648	2516050	1697055	
10	2020		22800	8208	i		22800	4560	i	1000		36			3648	i	0	3648	2521210	1620825	03/11/2020
11	2020		22800	8208			22800	4560		1000		36			3648		0	3648	2531478	1590223	
12	2020		22800	8208	i		22800	4560	i	1000		36	i		3648	i	0 0	3648	2536510	1649022	
1	2021	<u> </u>	23400	i	i		23400	4680		1000			44		3744	i	0 0	3744	2552950		
2	2021		23400	8424		T i	23400	4680		1000		37			3744		0 0	3744	2601720	1637467	02/03/2021
		Total	594436	178853	27018	3	594436	117831	27	7018		610	22		61022	?  (	0 0	61022			
4	jini S , Hi	gh School A	1						1								_				
<u>669686 Sa</u>		1	37500	8625	1250		37500	7500	<u> </u>	1250		11	25		1125	5  (	0 0	1125	2277045	1362044	04/02/2019
<u>669686 Sa</u> 1	2019		0,000						ı								_				
669686 Sa 1 2	2019 2019		37500	8625			37500	7500		1250		11	25		1125	5 (	0 0	1125	2334040	1452402	07/03/2019
1 2 3					1250	i	37500 37500	7500 7500		1250 1250			25 25		1125 1125	i	0 0	1125 1125	2334040 2347408		1

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

t from 1/1/2019 to 28/2/2021
DDO Codo : 0200-16

			Amount Due			T		Amoun	t Draw	n				Ва	lance				Detail:	s of Origin	al Bill
Month	Year	Particula			HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total			Net Total			Encashmen
E	2019	rs	37500	9635	1250		37500	750		1250		1105	-			to NPS	to PF	1125	2450490	1625240	t Date
<u> </u>	2019		37500	8625 8625			37500 37500			1250		1125 1125			1125 1125	0		1125		1625349	
7			i			i		i					i			0		i	2238170	1435542	İ
	2019	<u> </u>	37500	10500			37500	i	Ti Ti	1250		3000	<u> </u>		3000	0		3000	2281670	1512172	1
8	2019	CLC for4	37500 5000	10500 1400			37500	1		1250 167		3000			3000	0		3000		1624357	
		SLS for4 day(s)	5000	1400	167		5000	100	٧	107		400	'		400	U	'	400	266183	266183	27/08/201
9	2019	day(o)	37500	10500	1250		37500	750	n	1250		3000			3000	0		3000	2364364	1584470	03/10/201
10	2019		38500	10780			38500	İ	Ti Ti	1250		3080	<u> </u>		3080	0		3080	2399246	1541063	1
11	2019		38500	10780			38500			1250		3080			3080	0		3080	2373310	1476927	
12	2019		38500	10780	i e	i	38500	i e	Ti Ti	1250		3080	i		3080	0		3080	2382510	1500741	03/01/202
1	2020		38500	12320	1250		38500	i	<u> </u>	1250		4620	<u> </u>		4620	0		4620	2506200	1626642	i
2	2020		38500	12320			38500			1250		4620			4620	0		4620	2509290	1552369	
3	2020		38500	12320		i	38500	i e	Ti Ti	1250		4620	i		4620	0		4620	2546280	1672222	İ
	2020		30800	9856	i		30800	i		1000		3696	i .		3696	0		3696	2037504	1415696	1
<del>_</del>	2020		31048	9935			31048			1008		3725			3725	0		3725	2021423		
<u>5</u>	2020		30800	9856		i	30800	i	Ti Ti	1000		3696	i		3696	0		3696	2011880	1381146	İ
7	2020		31048	11177	1	i	31048			1008	1	4967	1		4967	0		4967	2032749	1401895	
<i>ι</i>	2020		31048	11177			31048			1008		4967			4967	0		4967	2032743		
9	2020		38500	13860		i	38500	i	i	1250		6160	i		6160	0		6160	2516050	1697055	
<del>9</del>	2020		39500	14220	i		39500	i	<u> </u>	1250		6320	i e		6320	0		6320	2510030	1620825	İ
11	2020		39500	14220			39500			1250		6320			6320	0		6320	2521210		
12	2020		39500	14220			39500			1250		6320	i		6320	0		6320	2536510	1649022	
12								i	<u> </u>		_		<u> </u>			0			i		1
<u> </u>	2021		39500 39500	14220 14220			39500 39500	1		1250 1250		6320			6320 6320	0		6320	2552950	1639942	
	2021					i i							i			0			2601720	1637467	02/03/202
C 4 1 C O TIT		Total					964244	19285	0	31441		98061	41		98061	U	1	98061		l	
<u>04160 TE</u> 1	2019	, High Scho	37500	8625			37500	750		1250		1125	-		1125	0		1125	2277045	1362044	04/02/201
2	2019		37500			i			Ti Ti	1250		1125	i		1125	0		1125			İ
2			i	8625 8625			37500				_		i			0		i e	2334040	1452402	i
<u> </u>	2019 2019		37500 37500				37500 37500			1250 1250		1125 1125			1125 1125	0		1125	2347408 2450490	1545774	
<del>4</del> 5	2019		37500	8625 8625	i	i		i		1250		1125	i		1125	0		1125		1629357	03/05/201
<u> </u>			i	8855			37500				_		1			0		1125	2450490	1625349	
<u> </u>	2019		38500 38500				38500			1250		1155 3080			1155 3080	0		3080	2238170	1435542	
/ 	2019		i	10780			38500		Ti Ti	1250			Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T			0			2281670	1512172	
8	2019	OL C ford	38500	10780	i e	i	38500	İ	Ti Ti	1250	_	3080	i		3080	0		3080	2422471	1624357	03/09/201
		SLS for4 day(s)	5133	1437	167		5133	102	<b>'</b>	167		410	'		410	0	'	410	266183	266183	27/08/201
9	2019	day(o)	38500	10780	1250		38500	770	o	1250		3080			3080	0		3080	2364364	1584470	03/10/201
10	2019		38500	10780	i	i	38500	i	i	1250		3080	i		3080	0		3080	2399246		İ
11	2019		38500	10780	i e		38500	İ		1250		3080	1		3080	0		3080	2373310	1476927	i
12	2019		38500	10780			38500			1250		3080			3080	0		3080	2382510	1500741	
<u>-</u>	2020		38500	12320			38500			1250		4620	Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti Ti T		4620	0		4620	2506200	1626642	İ
2	2020		38500	12320	1250		38500	İ	Ti Ti	1250	ĺ	4620	<u> </u>		4620	n		4620	2509990	1552369	i
3	2020		38500	12320			38500			1250		4620			4620	0		4620	2546280	1672222	
4	2020	1	30800	9856			30800	i e	Ti Ti	1000	i	3696	i		3696	n		3696	2037504	1415696	İ
<u>.</u> 5	2020		31048	9935	i e	i	31048	İ		1008	i	3725	i		3725	n		3725	2021423	i	İ
<u></u> 6	2020		31600	10112			31600			1000	i	3792			3792	n		3792	2011880	1381146	
7	2020	1	31855	11468		i	31855	i	i	1008	i	5097	i		5097	n		5097	2032749	1401895	i e
 8	2020	1	31855	11468			31855			1008		5097	1		5097	n		5097	2036144	1415290	
9	2020		39500	14220			39500			1250	$\neg$	6320			6320	0		6320	2516050	1697055	
10	2020	1	39500	14220			39500	i		1250		6320	i		6320	0		6320	2521210	1620825	i e
11	2020	1	39500	14220			39500			1250		6320	1		6320	0		6320	2531478	1590223	
12	2020		39500	14220			39500			1250		6320			6320	0		6320	2536510	1649022	
1	2021		39500			1	39500			1250		6320			6320	0		6320			1
2	2021		39500				39500	1		1250		6320			6320	0		6320	2601720		
	1 2021			293216			971791			31441	<u> </u>	98857	1		98857	0		98857		1007407	JZ1 UJ1 ZUZ
13161/ ឆា	DUCATION)BII						J   1   3 L	19433.	- 1	<u></u>	l	1 30037	1	1	20037	0		, 55057		1	I
1	2019	<del>,, , , , , , , , , , , , , , , , , , ,</del>	33900		<del>                                     </del>		33900	678	ol	1250		1017	7		1017	0		1017	613313	328816	02/02/201
2	2019		34800				34800			1250		1044			1017	0		1017			06/03/201
	2019	1	34800	8004			34800			1250		1044	i	1	1044	0		1044			03/04/201
3																					

### Due and drawn statement cum D.A. ARREAR Bill of Estt HS

with effect from 1/1/2019 to 28/2/2021

							7											D	DO Code : 02		
Month	Year	Particula	Amount Due		HRA	CCA	Pay	DA *	t Drawn HRA	CCA	Pay	DA	HRA	Ba	Total	Deduction	Deduction	Net Total	Details Gross Pay	of Origin	al Bill Encashmen
11011011	Tear	rs					<u> </u>							CCA		to NPS	to PF				t Date
		SLS for30 day(s)	34800	8004	1250		34800	6960	0	1250			1044		1044	C	0	1044	125263	125263	09/04/2019
5	2019	uay(o)	34800	8004	1250		34800	6960		1250			1044		1044		0	1044	641630	379856	04/06/2019
6	2019		34800	8004	i e		34800			1250			1044		1044	i	0	1044		375941	03/07/2019
7	2019		34800	9744			34800			1250			2784		2784		0	2784		423786	
8	2019		34800 34800	9744 9744	i e	i	34800 34800	i	i .	1250 1250			2784 2784		2784 2784	i		2784 2784	i	323971 356788	05/09/2019 03/10/2019
10	2019		34800	9744	i e	i	34800	i		1250			2784		2784	i		2784		331298	
11	2019		34800	9744			34800			1250			2784		2784			2784		355738	04/12/2019
12	2019		34800	9744		i	34800	i	i .	1250			2784		2784	i	0	2784	i	358678	03/01/2020
1	2020		34800	11136			34800			1250			4176		4176		0	4176		349736	
2	2020		35700	11424	i e	i	35700	i	i .	1250			4284		4284	i	0	4284	i	313071	05/03/2020
3 4	2020		35700 28560	11424 9139		i	35700 28560	7140 5712		1250 1000			4284 3427		4284 3427	i		4284 3427		371363 252933	02/04/2020 05/05/2020
4	2020	SLS for30	35700	11424	1		35700			1250			4284		4284			4284		137240	
		day(s)																			
5	2020		28790	9213	i e		28790	i	<u> </u>	1008			3455		3455	i	0	3455		272098	
6	2020		28560 28790	9139 10364			28560 28790			1000	-		3427 4606		3427 4606		) 0	3427 4606		253436 258778	03/07/2020 04/08/2020
8	2020		28790	10364		i	28790	i		1008			4606		4606	i		4606		253496	25/08/2020
9	2020		35700	12852	i e		35700	i		1250			5712		5712	i		5712		389198	
10	2020		35700	12852			35700			1250			5712		5712	2 0	0	5712	660440	382198	04/11/2020
11	2020		35700	12852	i e	i	35700	i		1250			5712		5712	i	0	5712		370198	02/12/2020
12	2020		35700	12852			35700			1250			5712		5712		0	5712		377018	04/01/2021
2	2021		35700 36600	12852 13176		i	35700 36600	i	Ti Ti	1250 1250			5712 5856		5712 5856	i		5712 5856	i	19986 1637467	02/02/2021 02/03/2021
	2021	Total	951990		i	i	951990	i	i	3774			94950		94950	i		94950		1037407	02/03/2021
758202 RA	THEESH R I					1	751770	1, 1,000,0	<u> </u>	3772	l	,	1730	•	, ,,,,,,,,		51	01000			
1	2019		31500	7245	1250		31500	6300	<u> </u>	1250			945		945	C	0	945	2277045	1362044	04/02/2019
2	2019		31500	7245			31500	6300		1250			945		945	1	0	945		1452402	07/03/2019
3	2019		31500	7245 7245		i	31500		Ti Ti	1250 1250			945		945	i		945		1545774	03/04/2019
5	2019		31500 31500	7245 7245			31500 31500	6300		1250	<u> </u>		945 945		945 945	i		945 945		1629357 1625349	03/05/2019
6	2019		32300	7429			32300			1250			969		969	1		969		1435542	
7	2019		32300	9044	1250		32300	i	o	1250			2584		2584	·	0	2584		1512172	
8	2019		32300	9044			32300	6460		1250			2584		2584		0	2584		1624357	03/09/2019
9	2019		32300	9044	i	i	32300	i	Ti Ti	1250			2584		2584		0	2584	i	1584470	03/10/2019
10	2019	SLS for31	32300 33377	9044 9346			32300 33377	i		1250 1292			2584 2671		2584 2671	i		2584 2671	2399246 157045	1541063 157045	02/11/2019 25/10/2019
		day(s)	33311	9340	1292		33377	0073		1292			2071		2071			2071	157045	137043	25/10/2019
11	2019		32300	9044		i	32300	i	Ti Ti	1250			2584		2584	i	0	2584	i	1476927	03/12/2019
12	2019		32300	9044	i		32300	1	<u> </u>	1250	_		2584		2584	i	0	2584		1500741	03/01/2020
1 2	2020		32300 32300	10336 10336			32300 32300			1250 1250	-		3876 3876		3876 3876		) 0	3876 3876		1626642 1552369	03/02/2020 04/03/2020
3	2020		32300	10336		i	32300	i	i .	1250			3876		3876	i	) 0	3876	i	1672222	02/04/2020
4	2020		25840	8269		i	25840	5168		1000			3101		3101	i	0	3101	i	1415696	05/05/2020
5	2020		26048	8335	1008		26048	i	o	1008			3125		3125	i	0	3125	2021423	1244709	02/06/2020
6	2020		26480	8474		i	26480	1		1000			3178		3178	i	0 0	3178		1381146	16/07/2020
7	2020		26694	9610	1008		26694			1008			4271		4271			4271		1401895	
Q Q	2020		26694 33100	9610 11916	1008 1250	i	2669 <sup>2</sup> 33100	i	i .	1008 1250			5296 5296		4271 5296	i		4271 5296	i	1415290 1697055	25/08/2020 05/10/2020
10	2020		33100	11916	i	i	33100	1	1	1250			5296		5296	i		5296	i	1620825	03/10/2020
11	2020		33100				33100			1250			5296		5296			5296			
12	2020		33100	11916	1250		33100	6620		1250			5296		5296	i	0	5296		1649022	
1	2021		33100	11916			33100			1250	_		5296		5296		0	5296		1639942	
2	2021	mata 7	33100	11916 254066		i	33100	İ	Ti Ti	1250			5296 35219		5296 85219	Ti Ti	) 0	5296 85219		1637467	02/03/2021
166730(Ge	n Edn)Saji .	Total Kumar K . H	844233 igh School				844233	108847	/ 1 32	2566	l	٤ ا	)3 <u>4</u> 1 <b>7</b>	ı	85219	'1 (	<u>J</u> 0	1 00218	71		
1	2019		48000				48000	9600		1500			1440		1440		0	1440	2277045	1362044	04/02/2019
2	2019		48343	11119	1500		48343	9669	9	1500			1450		1450	1	0	1450	2334040	1452402	07/03/2019
3	2019		50400	11592	1500		50400	10080	0	1500			1512		1512	:  C	0 0	1512	2347408	1545774	03/04/2019

## Due and drawn statement cum D.A. ARREAR Bill of Estt HS with effect from 1/1/2019 to 28/2/2021

			Amount Due					Amount	Draw	n				p.	lance					209-16B-032 s of Origin	
Sonth	Voor			DA *	HRA	CCA	Dave	DA *	I	CCA	Dave	D2	HRA	CCA		Dodugtion	Dodugtion	Not Total	1	1	Encashmer
onth	Year	Particula rs	Pay	DA ^	HRA	CCA	Pay	DA ^	HRA	CCA	Pay	DA	HRA	CCA			to PF	Net Total	Gross Pay	Net Pay	t Date
4	2019		50400	11592	1500		50400	10080		1500		1512			1512	0	C	1512	2450490	1629357	i
5	2019		50400	11592			50400	10080		1500		1512			1512	0	C	1512		1625349	
6	2019		50400	11592	1	i	50400	10080		1500	i	1512	i		1512	0	0	1512	i	1435542	i
7	2019		50400	14112			50400	10080		1500		4032	<del> </del>		4032	0		4032	i	1512172	1
8	2019		51600	14448			51600	10320		1500		4128			4128	0		4128	2422471	1624357	
0	2019		51600	14448	i	i	51600	10320		1500		4128	<del> </del>		4128	0		4128	2364364	1584470	i
<del>9</del>	2019		51600	14448			51600	10320		1500		4128	i		4128	0		4128	2399246	i	i
10	2019	CI C for 2														0					
		SLS for2 day(s)	3440	963	100	ή	3440	688		100		275	<u>'</u>		275	١		275	157045	157045	5 25/10/20
11	2019	day(o)	51600	14448	1500		51600	10320		1500		4128			4128	n		4128	2373310	1476927	7 03/12/20
12	2019		51600	14448	1		51600	10320	<u> </u>	1500		4128	<del> </del>		4128	0		4128	2382510	1500741	
121								10320								0					
<u> </u>	2020		51600	16512	1	i	51600		<u> </u>	1500		6192	i		6192	0		6192	i	1626642	i
	2020		51600	16512	i		51600	10320	<u> </u>	1500		6192	i		6192	0		6192	2509990	1552369	
3	2020		51600	16512			51600	10320		1500		6192			6192	0	C	6192	2546280	1672222	1
4	2020		41280	13210	i		41280	8256		1200		4954	i		4954	0	C	4954	2037504	1415696	i
5	2020		41613	13316			41613	8323		1210		4993	<del> </del>		4993	0	C	4993	2021423	1244709	9 02/06/20
6	2020		41280	13210	1200	0	41280	8256		1200		4954			4954	0	C	4954	2011880	1381146	16/07/20
7	2020		41613	14981	1210		41613	8323		1210		6658			6658	0	C	6658	2032749	1401895	5 04/08/20
8	2020		42581	15329	1210		42581	8516		1210		6813	3		6813	0	l c	6813	2036144	1415290	25/08/20
9	2020		52800	19008	1500		52800	10560		1500		8448			8448	0	C	8448	2516050	1697055	5 05/10/20
10	2020		52800	19008			52800	10560		1500		8448			8448	0	C	8448	2521210	1620825	
11	2020		52800	19008	i	i	52800	10560		1500	i i	8448	<del> </del>		8448	0		8448	2531478	1590223	
12	2020		52800	19008	1		52800	10560		1500		8448	<del> </del>		8448	0		8448	2536510	1649022	
1	2021		52800	19008			52800	10560		1500		8448	<del> </del>		8448	0		8448	2552950	1639942	
<u> </u>			52800	i	i	i	52800						<del> </del>			0		8448			
	2021							10560	l .	1500		8448			8448	0				1637467	7 02/03/20
		Total	1289750	389472		71	1289750	<u> 257951</u>	<u> </u>	37630		131521	.		131521	1 0		131521		<u> </u>	
57227 ( Ge	<u>en Edn)Biju</u>	SK, Offic					00700	2112	1	4050			1			1	Ι .		0077045	1000011	1 04/00/00
1	2019		30700	7061	i		30700		<u> </u>	1250		921			921	0		921	2277045	i	1
2	2019		30700	7061			30700	6140		1250		921			921	0	C	921	2334040	1452402	
3	2019		30700	7061	1250	D	30700	6140		1250		921			921	0	C	921	2347408	1545774	4 03/04/20
4	2019		30700	7061	1250	o	30700	6140		1250		921			921	0	C	921	2450490	1629357	7 03/05/20
		SLS for30	30700	7061	1250		30700	4605		1250		2456	<u> </u>		2456	0	l c	2456	119233	119233	3 11/04/20
		day(s)																			
5	2019		30700	7061	1250		30700	6140		1250		921			921	0	C	921	2450490	1625349	9 03/06/20
6	2019		30700	7061	1250	o	30700	6140		1250		921			921	0	C	921	2238170	1435542	2 03/07/20
7	2019		30700	8596	1250		30700	6140		1250		2456	<u> </u>		2456	0	C	2456	2281670	1512172	02/08/20
8	2019		30700	8596	1250		30700	6140		1250		2456	5		2456	0	C	2456	2422471	1624357	7 03/09/20
9	2019		30700	8596	1250		30700	6140		1250		2456			2456	0	С	2456	2364364	1584470	03/10/20
10	2019		30700	8596	i		30700	6140		1250		2456	i		2456	0	C	2456	2399246	i	1
11	2019		30700	8596			30700	6140		1250		2456			2456	n		2456	2373310	1476927	
12	2019		30700	8596	i		30700	6140		1250	i	2456	i		2456	i		2456	2382510	1500741	1
1	2020		31500	10080	1		31500	6300	i	1250		3780	1		3780	0		3780	2506200	1626642	
2	2020		31500	10080			31500	6300	1	1250		3780			3780	0		3780	2509200	1552369	
3		1	i		1		i i		i				i			, <u> </u>			i	i	1
<u> </u>	2020		31500	10080	i		31500	6300	<del>                                     </del>	1250		3780	1		3780	0		3780	2546280	1672222	
4	2020	0107.00	25200	8064			25200	5040		1000		3024			3024	0		3024	2037504		
		SLS for30 day(s)	31500	10080	1250	ار	31500	6300		1250	ı	3780	'		3780	0		3780	114830	114830	19/05/20
	2020	uay(s)	05400	0400	1000		25,402	5004	<u> </u>	1000		2040	<u> </u> 		2040			2040	2024 422	4044700	00/00/00
	2020		25403	8129			25403	5081		1008		3048	i		3048			3048	2021423	1244709	1
<u>ნ</u>	2020		25200	8064			25200	5040		1000		3024	<del></del>		3024	0		3024	2011880	1381146	
7	2020	1	25403	9145	1		25403	5081	<u> </u>	1008		4064	i		4064	0	<u> </u>	4064	2032749	1401895	1
8	2020		25403	9145	i		25403	5081		1008		4064	i		4064	0	<u> </u>	4064	2036144	1415290	
9	2020		31500	11340			31500	6300	1	1250		5040			5040	0	C	5040	2516050	1697055	5 05/10/20
10	2020		31500	11340	1250		31500	6300		1250		5040			5040	0	C	5040	2521210	1620825	5 03/11/2
11	2020		31500	11340	1250		31500	6300		1250		5040			5040	0		5040	2531478		1
12	2020		31500	11340			31500			1250		5040	i		5040	i	0	5040			
1	2021		32300	11628			32300	6460		1250		5168	<del></del>		5168		0	5168			
2	2021		32300	11628			32300	6460	i	1250		5168	i		5168	i		5168	i		
	2021	m = 1 - 7	i	i			ſ			i	<u> </u>	i	i					i	i	103/40/	02/03/20
		Total					842309	166928	1	33774		85558	1		85558	1 0	1	85558		1	+
	Grand Total(	1	44993088	13592764	1465766	5 4333	44993088	8994137		65766	4333	4598627	, I		4598627	5468	-	4593159	60055951	55457324	<b>▼</b>