RPR 13A
Pay Bill (Inner Sheet)
[See para 2.4(3)(a) of Subsidiary Instructions]

PAO/CDDO Code & Name : **008743 - PAO F And AHD, Chennai M/o Fisheries and AHD**
DDO Code & Name : **208794 - Animal Quarantine Certification Station, Chennai**
SALARY FOR THE MONTH & YEAR : **July/2026**
OFFICE NAME : **Animal Quarantine Certification Station, Chennai** **CP Number :**
BILL ID : (202607001) Regular Salary Bill UPS staff BILL GENERATION TIME : **2026-07-13 12:31:00**

		1	2			
	NAME	Vrushabhendrappa	Anandharaj D			
	CODE	[]	[]			
	Pay Range	[35400-112400]	[29200-92300]	PAGE 1	PROG.	
SR.	BASIC PAY	L6 - 49000	L5 - 38100	TOTAL	TOTAL	SR.
	REMARKS					
1	OFFICI.PAY	49,000	38,100	87,100	87,100	1
2	LEAVE SAL.	0	0		0	2
3	DA	29,400	22,860	52,260	52,260	3
4	HRA	9,800	0	9,800	9,800	4
5	TPT Allow	5,760	11,520	17,280	17,280	5
6	TOTAL	93,960	72,480	1,66,440	1,66,440	6
7	GROSS SAL.	93,960	72,480	1,66,440	1,66,440	7
8	GROSS TOT.	93,960	72,480	1,66,440	1,66,440	8
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *						
9	GPF A/c No. or PRAN	110027141742/0	110053766610/0		0	9
10	TOT.AG.DED	0	0		0	10
* DEDUCTIONS ADJUSTABLE BY PAO *						
11	UPS_EMP_C	7,840	6,096	13,936	13,936	11
12	CGEGIS	60	30	90	90	12
13	CGHS	450	250	700	700	13
14	Lic_Fee	0	440	440	440	14
15	watercharg	0	22	22	22	15
16	TOT.PAO.DED	8,350	6,838	15,188	15,188	16
17	TOTAL DEDS	8,350	6,838	15,188	15,188	17
18	NET AMT.	85,610	65,642	1,51,252	1,51,252	18

RPR 13A

Pay Bill (Inner Sheet)

[See para 2.4(3)(a) of Subsidiary Instructions]

PAO/CDDO Code & Name : **008743 - PAO F And AHD, Chennai M/o Fisheries and AHD**

DDO Code & Name : **208794 - Animal Quarantine Certification Station, Chennai**

SALARY FOR THE MONTH & YEAR : **July/2026**

OFFICE NAME : **Animal Quarantine Certification Station, Chennai** **CP Number :**

BILL ID : (202607002) Regular Salary Bill Salary of NPS Employees BILL GENERATION TIME : **2026-07-13 12:39:00**

		1	2	3	4	5			
	NAME	Thamodaran P	Komala T	Vijaya Gopal M	Nithish K	Yasmin Naseera N			
	CODE	[]	[]	[]	[]	[12]			
	Pay Range	[123100-215900]	[29200-92300]	[19900-63200]	[19900-63200]	[18000-56900]	PAGE 1	PROG.	
SR.	BASIC PAY	L13 - 126800	L5 - 38100	L2 - 26800	L2 - 20500	L1 - 22800	TOTAL	TOTAL	SR.
	REMARKS								
1	OFFICI.PAY	1,26,800	38,100	26,800	20,500	22,800	2,35,000	2,35,000	1
2	LEAVE SAL.	0	0	0	0	0		0	2
3	DA	91,296	22,860	16,080	12,300	13,680	1,56,216	1,56,216	3
4	TPT Allow	11,520	11,520	5,760	2,160	2,160	33,120	33,120	4
5	NPA	25,360	0	0	0	0	25,360	25,360	5
6	Dress All	0	0	6,250	0	6,250	12,500	12,500	6
7	TOTAL	2,54,976	72,480	54,890	34,960	44,890	4,62,196	4,62,196	7
8	GROSS SAL.	2,54,976	72,480	54,890	34,960	44,890	4,62,196	4,62,196	8
9	GROSS TOT.	2,54,976	72,480	54,890	34,960	44,890	4,62,196	4,62,196	9
* DEDUCTIONS ADJUSTABLE BY AG/OTHER OFFICE *									
10	GPF A/c No. or PRAN	110062381013/0	110013766609/0	110180982112/0	111203676560/0	110151908242/0		0	10
11	TOT.AG.DED	0	0	0	0	0		0	11
* DEDUCTIONS ADJUSTABLE BY PAO *									
12	CGEGIS	120	30	30	30	30	240	240	12
13	CGHS	1,000	250	250	250	250	2,000	2,000	13
14	Income Tax	45,000	0	0	0	0	45,000	45,000	14
15	Heal_Edu	1,800	0	0	0	0	1,800	1,800	15
16	Lic_Fee	930	440	0	440	210	2,020	2,020	16
17	watercharg	30	22	0	22	12	86	86	17
18	EmpTier1	24,346	6,096	4,288	3,280	3,648	41,658	41,658	18
19	TOT.PAO.DED	73,226	6,838	4,568	4,022	4,150	92,804	92,804	19
20	TOTAL DEDS	73,226	6,838	4,568	4,022	4,150	92,804	92,804	20
21	NET AMT.	1,81,750	65,642	50,322	30,938	40,740	3,69,392	3,69,392	21