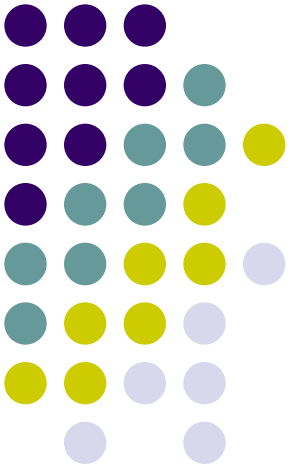
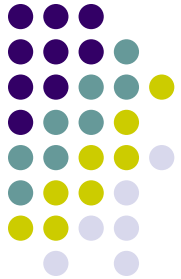
NPS Arrears in SPARK

Info.spark.gov.in

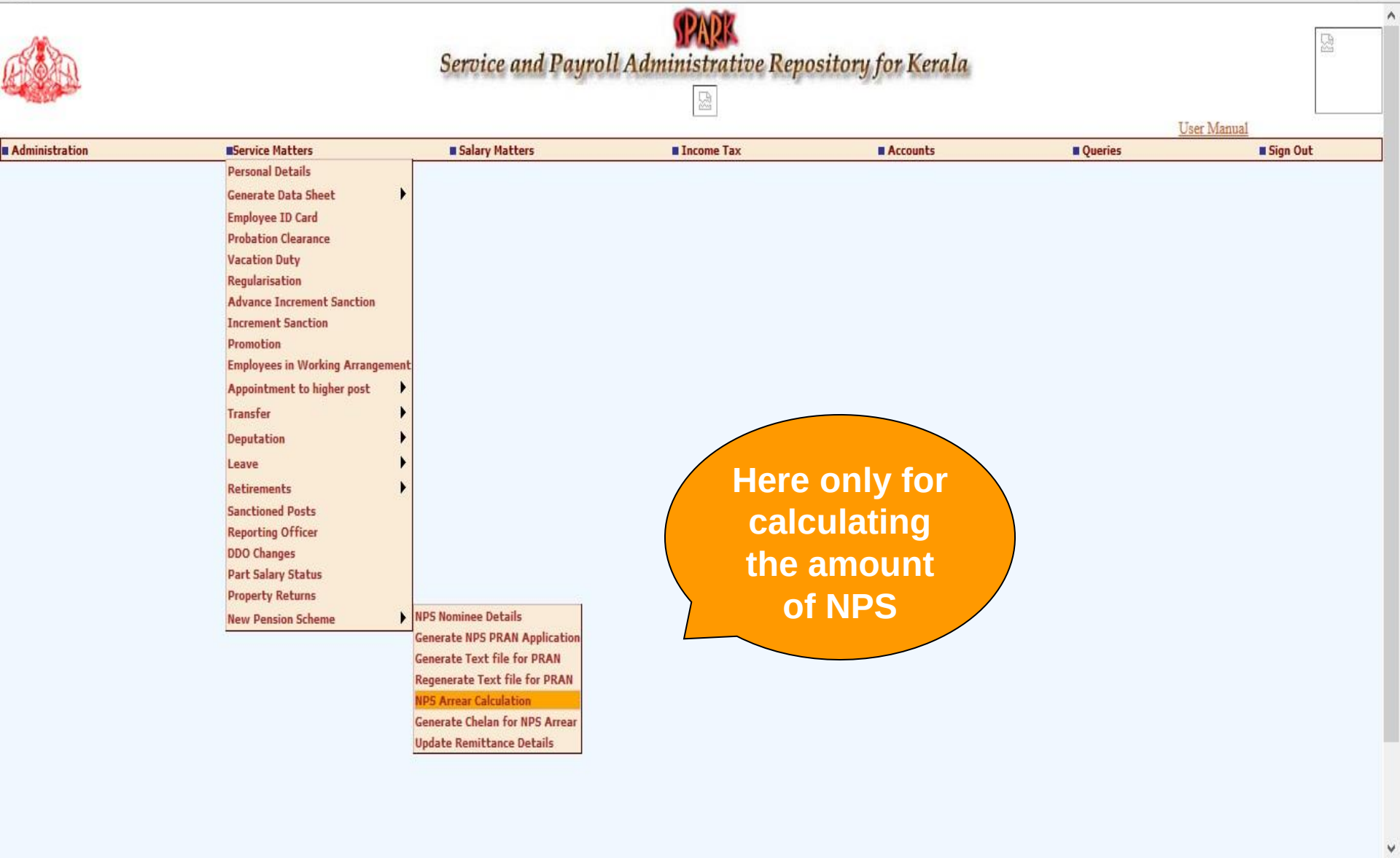


NPS ARREAR DEDUCTION ORDER



- Please go through the instructions issued in GO(P) No.25/2015/Fin dated 14/01/2015
- http://finance.kerala.gov.in/index.php?option=com_content&view=article&catid=35%3Agovernment-orders-from-fd&id=527%3Ago-index-2015&Itemid=43
- Please update NPS arrear entries in Spark carefully. Entries once made cannot be deleted. Contact info@spark.gov.in for clearing doubts.

Service Matters-New Pension Scheme-NPS Calculation



Service Matters-New Pension Scheme-NPS Calculation

General Administration (Accounts) Department, Secretariat

Sub Treasury, Govt. Secretariat

Empcd	Name	Date of Joining	Month	Year	Basic Pay	DA	Allowance	NPS Deducted	NPS Arrear
514781	BINDU I	17/04/2013	4	2013	6487.00	2919.00	0.00	0.00	941.00
514781	BINDU I	17/04/2013	5	2013	13900.00	6255.00	0.00	0.00	2016.00
514781	BINDU I	17/04/2013	6	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	7	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	8	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	9	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	10	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	11	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	12	2013	13900.00	7367.00	0.00	0.00	2127.00
514781	BINDU I	17/04/2013	1	2014	13900.00	8757.00	0.00	0.00	2266.00
516377	BIJU CHACKO	03/05/2013	5	2013	13003.00	5851.00	0.00	0.00	1885.00
516377	BIJU CHACKO	03/05/2013	6	2013	13900.00	7367.00	0.00	0.00	2127.00
516377	BIJU CHACKO	03/05/2013	7	2013	13900.00	7367.00	0.00	0.00	2127.00
516377	BIJU CHACKO	03/05/2013	8	2014	14260.00	10410.00	0.00	0.00	2467.00
516377	BIJU CHACKO	03/05/2013	9	2014	14260.00	10410.00	0.00	0.00	2467.00

This is for information purpose only. Work out arrears as per the GO

NPS arrear remitted at treasury

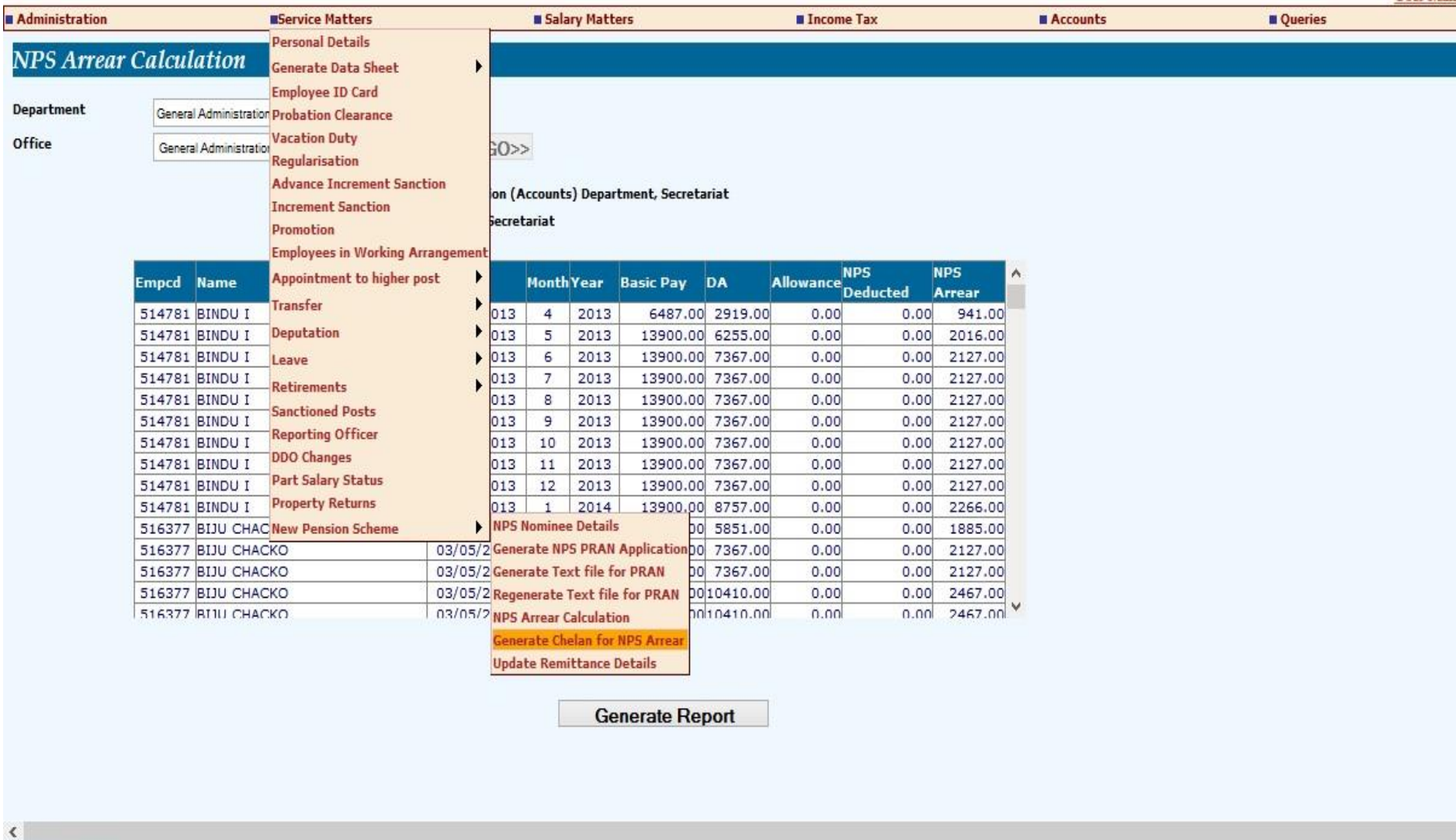
Empcd	Name	Chalan No	Chalan Date	Amount
735105	Sreeraj S P	321	30/01/2015	6026.00

NPS arrear remitted as loan

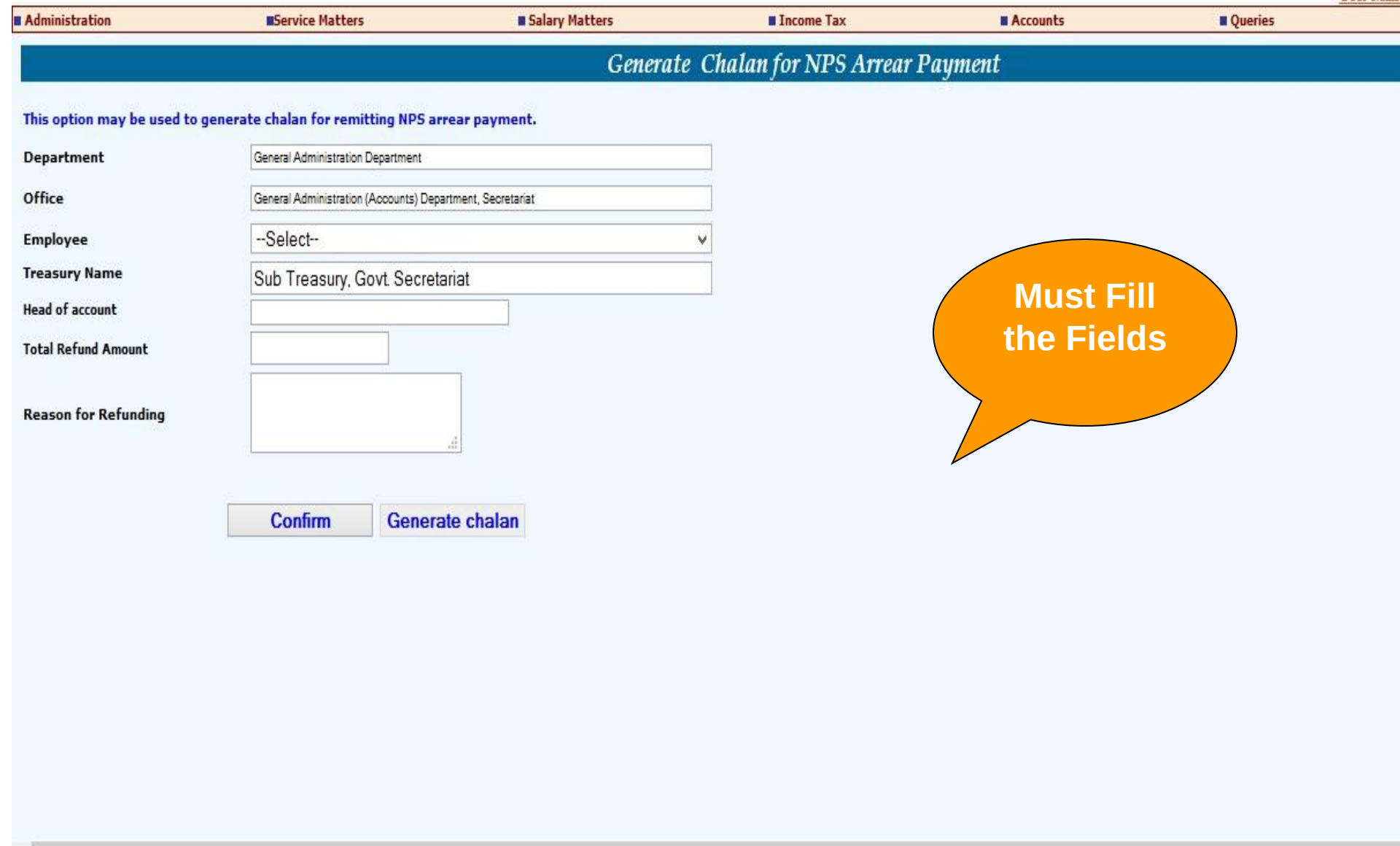
Empcd	Name	Month	Year	Amount

Generate Report

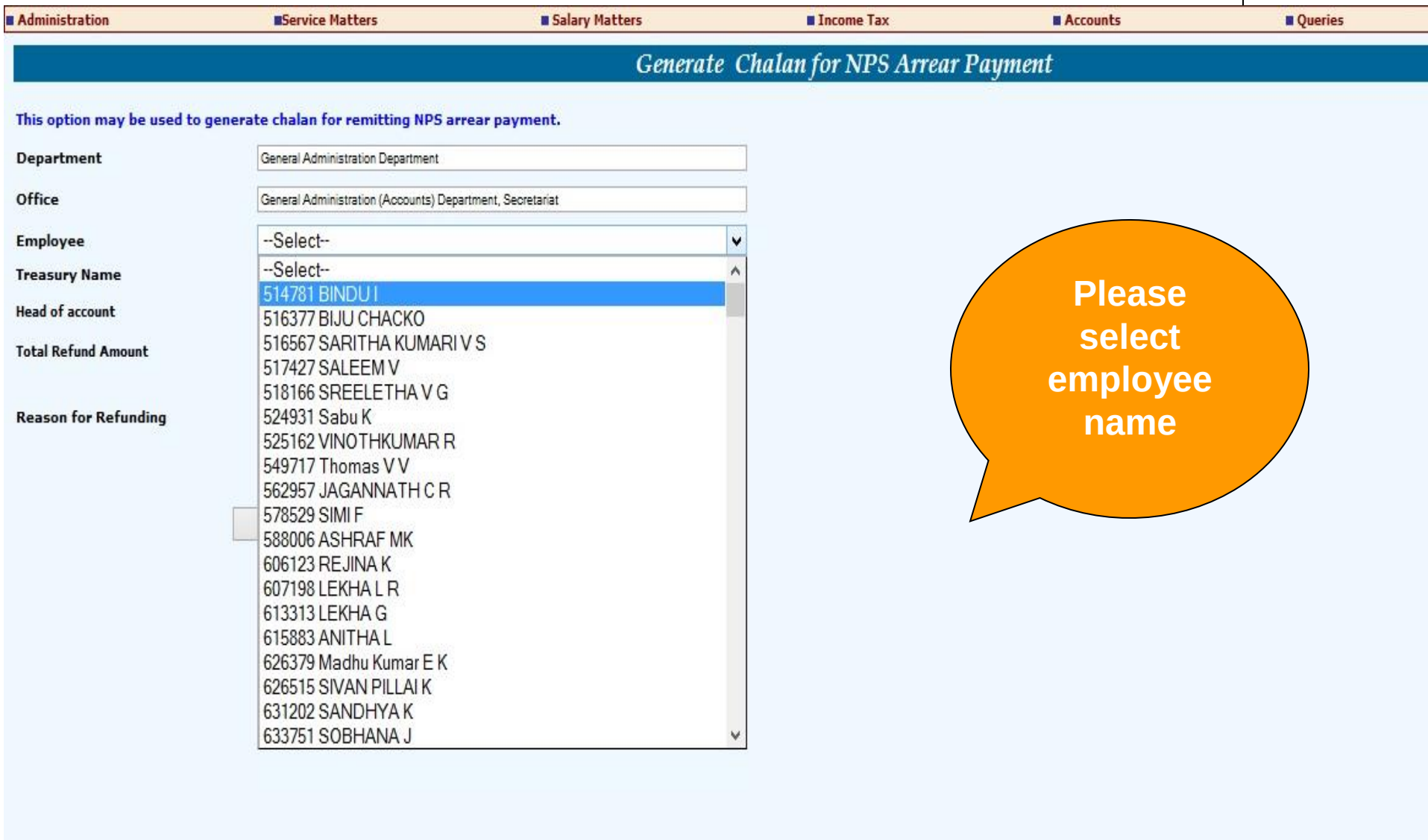
Service Matters-New Pension Scheme-Generate Chelan for NPS Arrear in the case of employees who are remitting arrears in bulk



Service Matters-New Pension Scheme-Generate Chelan for NPS Arrear-Select employee

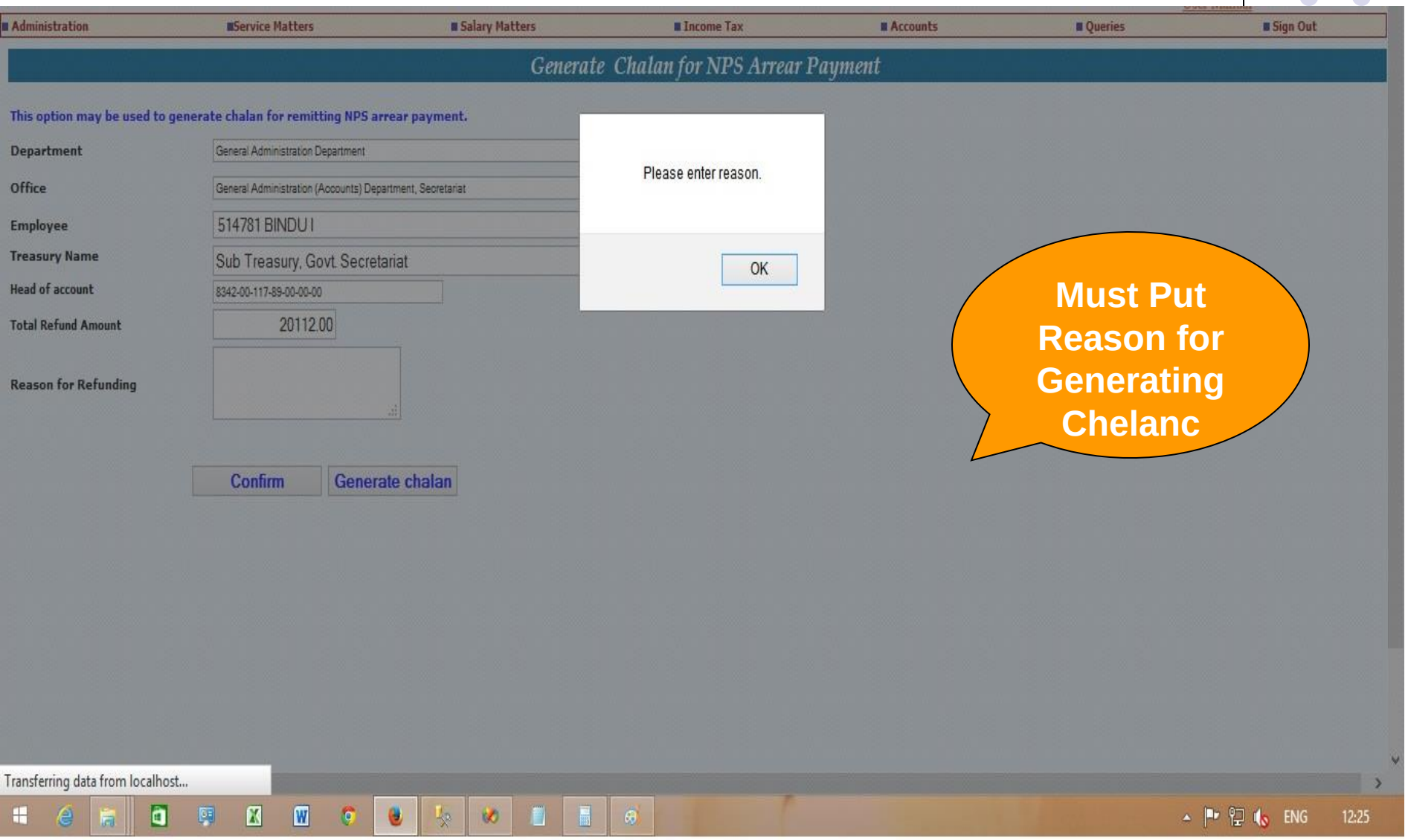


Service Matters-New Pension Scheme-Generate Chelan for NPS Arrear—Select employee

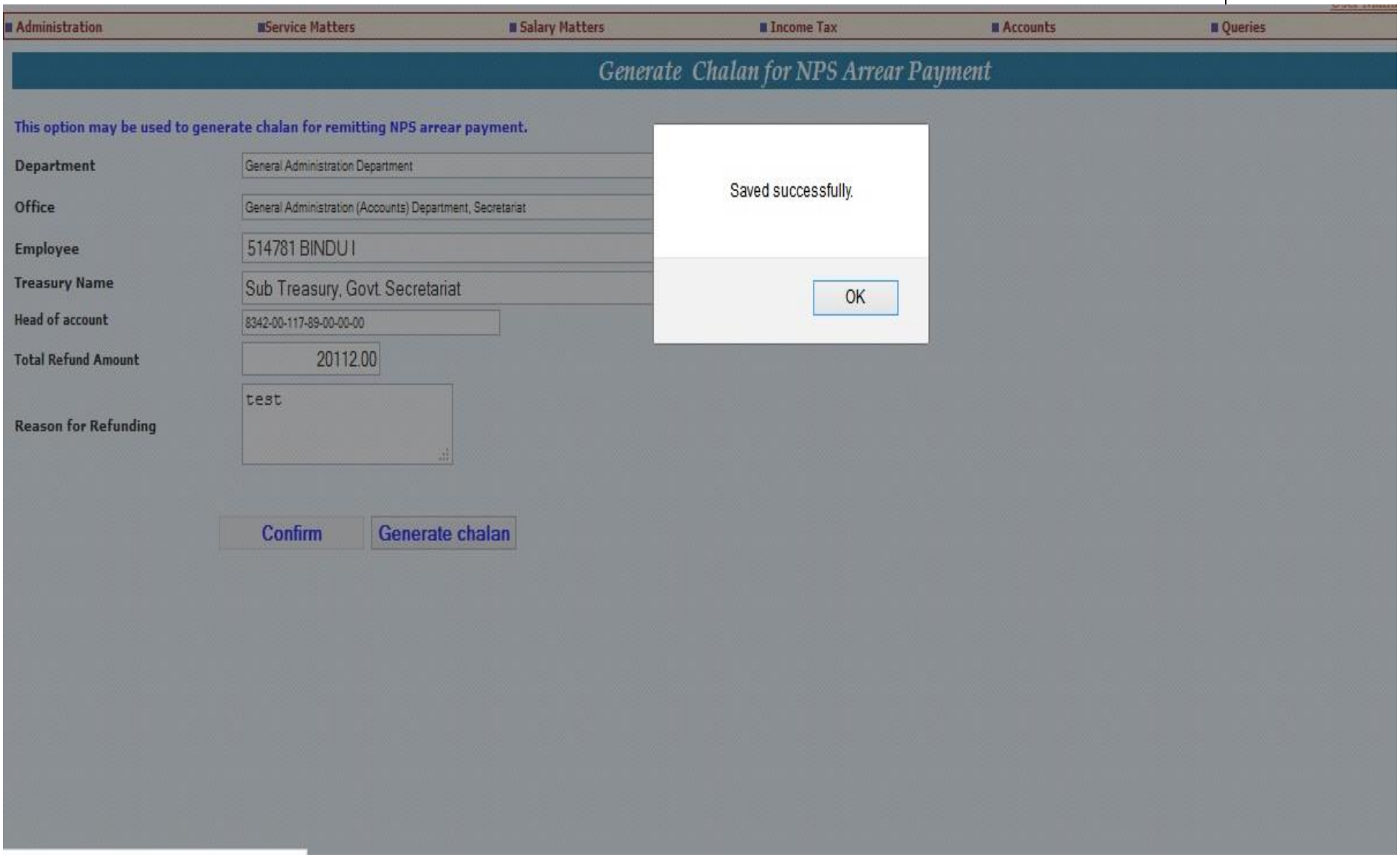


Please select employee name

Please enter a reason



Please Confirm Chelan

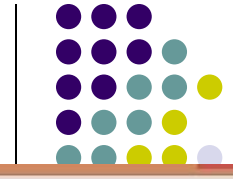


Select employee and Generate Chelan



Please Confirm first and Generate Chalan

Print this Chalan



File Edit View Window Help

Open | 1 / 1 | 101% | Tools | Fill & Sign | Comment

GOVERNMENT OF KERALA

CHALAN ORIGINAL

FORM T. R. 12

[See Rules 102(c) and 104 of Kerala treasury Code]

Chalan for Payment of Money into the

Disrrict Treasury/Sub Treasury/

State Bank of India/State Bank of Travancore

At Sub Treasury, Govt. Secretariat

Computer Seq. No. | Date 04/02/2015

Head of Account	Maj	Smj	Min	Sub	Det	Obj	S Obj
	8342	00	117	89	00	00	00

*DDO Code: (Dept) 67D (DDO) 042

*SDO Code:

By whom paid and name and address of the person on whose behalf money is paid	Purpose of remittance and authority, if any	Amount ₹	Order to the Bank
BINDU I Assistant DTO : 4017661 DDO Reg.No : SGV157284D PRAN : 110093673874	sdf	20112.00	Correct Receive and grant receipt
Signature & Designation of the Departmental Office countersigning the remittance	Total	₹20112.00	Treasury Officer

Total in words : Rupees Twenty Thousand One Hundred And Twelve Only

Signature of Remitter

Received ₹ ..... (Rupees.....

GOVERNMENT OF KERALA

CHALAN DUPLICATE

FORM T. R. 12

[See Rules 102(c) and 104 of Kerala treasury Code]

Chalan for Payment of Money into the

Disrrict Treasury/Sub Treasury/

State Bank of India/State Bank of Travancore

At Sub Treasury, Govt. Secretariat

Computer Seq. No. | Date 04/02/2015

Head of Account	Maj	Smj	Min	Sub	Det	Obj	S Obj
	8342	00	117	89	00	00	00

*DDO Code: (Dept) 67D (DDO) 042

*SDO Code:

By whom paid and name and address of the person on whose behalf money is paid	Purpose of remittance and authority, if any	Amount ₹	Order to the Bank
BINDU I Assistant DTO : 4017661 DDO Reg.No : SGV157284D PRAN : 110093673874	sdf	20112.00	Correct Receive and grant receipt
Signature & Designation of the Departmental Office countersigning the remittance	Total	₹20112.00	Treasury Officer

Total in words : Rupees Twenty Thousand One Hundred And Twelve Only

Signature of Remitter

Received ₹ ..... (Rupees.....

GOVERNMENT OF KERALA

CHALAN TRIPLICATE

FORM T. R. 12

[See Rules 102(c) and 104 of Kerala treasury Code]

Chalan for Payment of Money into the

Disrrict Treasury/Sub Treasury/

State Bank of India/State Bank of Travancore

At Sub Treasury, Govt. Secretariat

Computer Seq. No. | Date 04/02/2015

Head of Account	Maj	Smj	Min	Sub	Det	Obj	S Obj
	8342	00	117	89	00	00	00

*DDO Code: (Dept) 67D (DDO) 042

*SDO Code:

By whom paid and name and address of the person on whose behalf money is paid	Purpose of remittance and authority, if any	Amount ₹	Order to the Bank
BINDU I Assistant DTO : 4017661 DDO Reg.No : SGV157284D PRAN : 110093673874	sdf	20112.00	Correct Receive and grant receipt
Signature & Designation of the Departmental Office countersigning the remittance	Total	₹20112.00	Treasury Officer

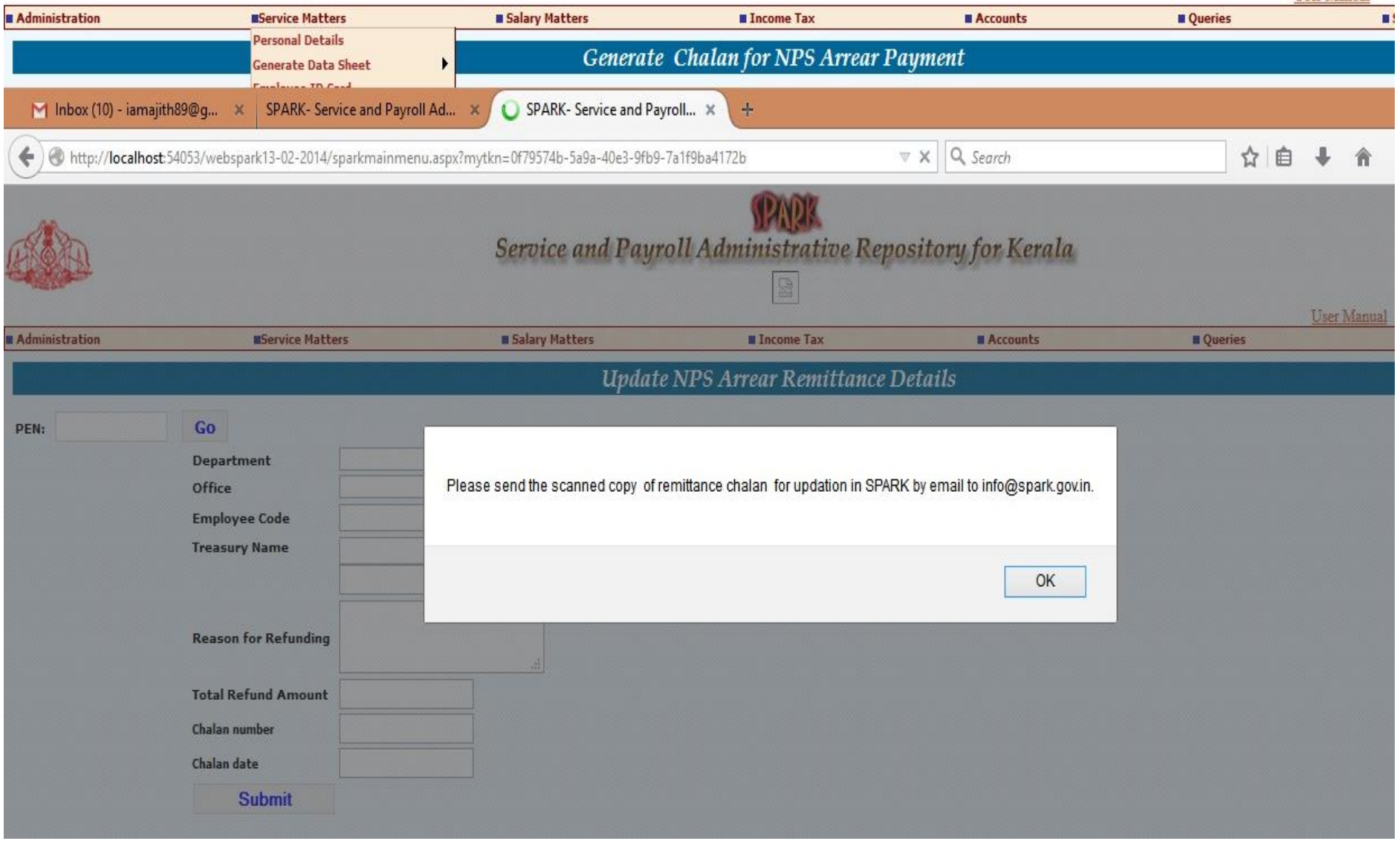
Total in words : Rupees Twenty Thousand One Hundred And Twelve Only

Signature of Remitter

Received ₹ ..... (Rupees.....

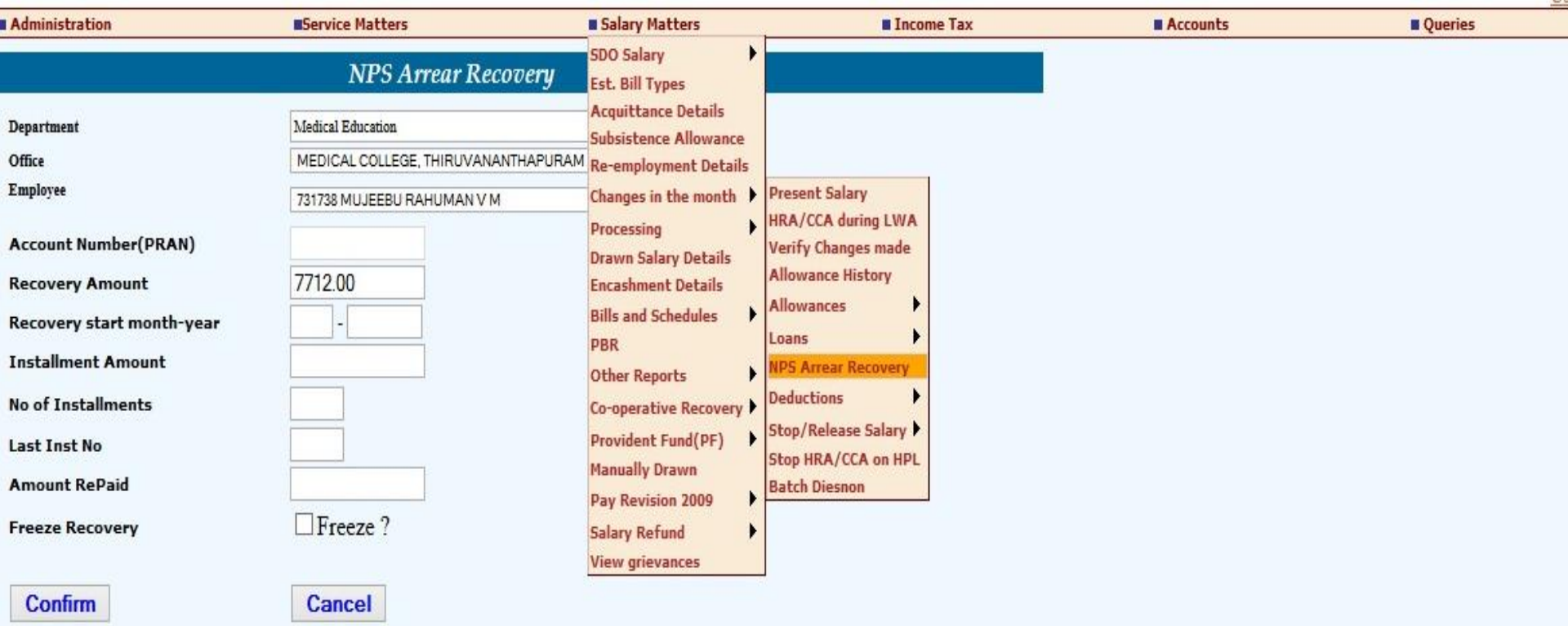
ENG 12:26

Please send the scanned copy of remittance Chalan for updating on SPARK by email info@spark.gov.in

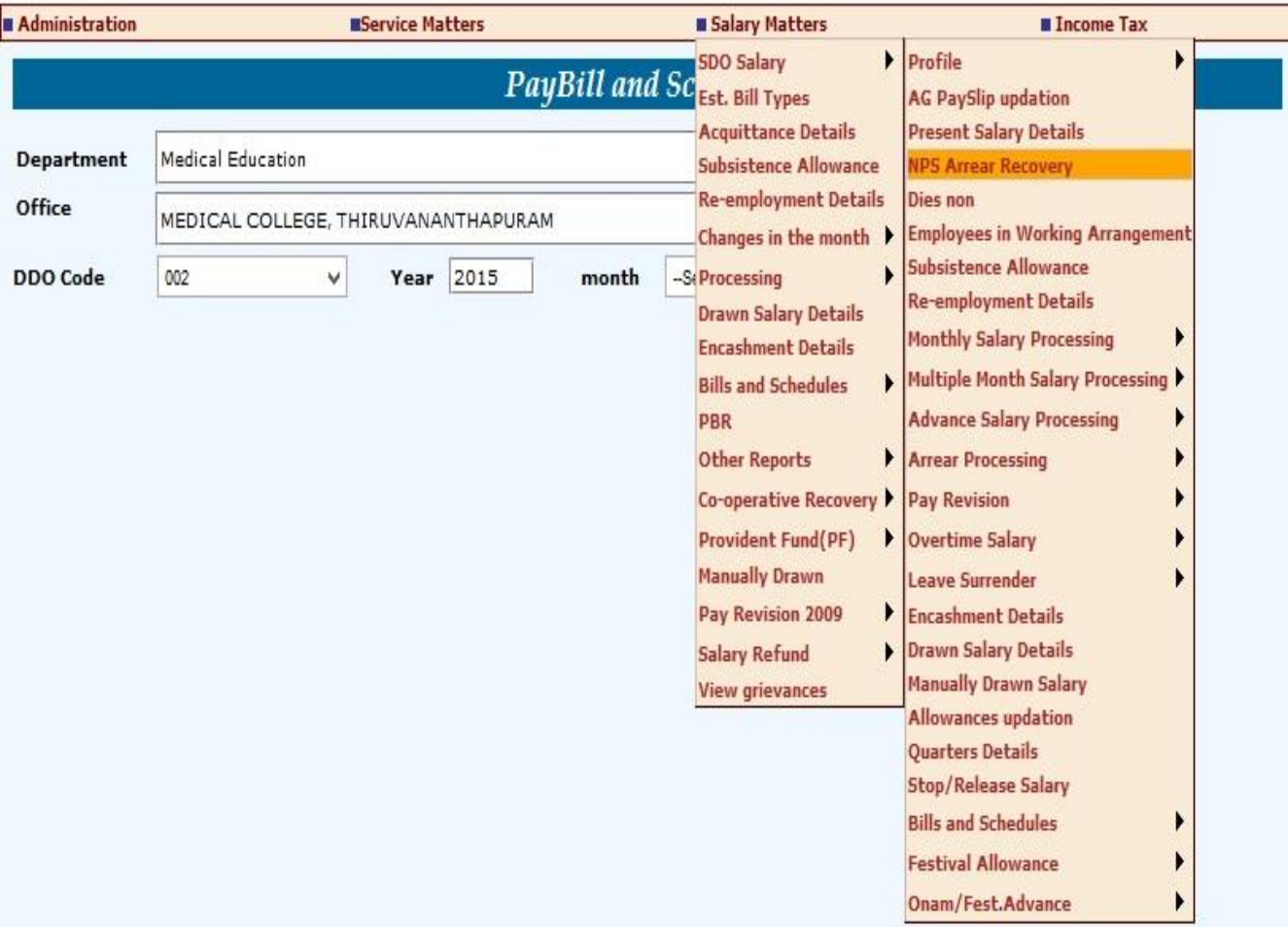


NPS Arrears Recovery in SPARK in installments

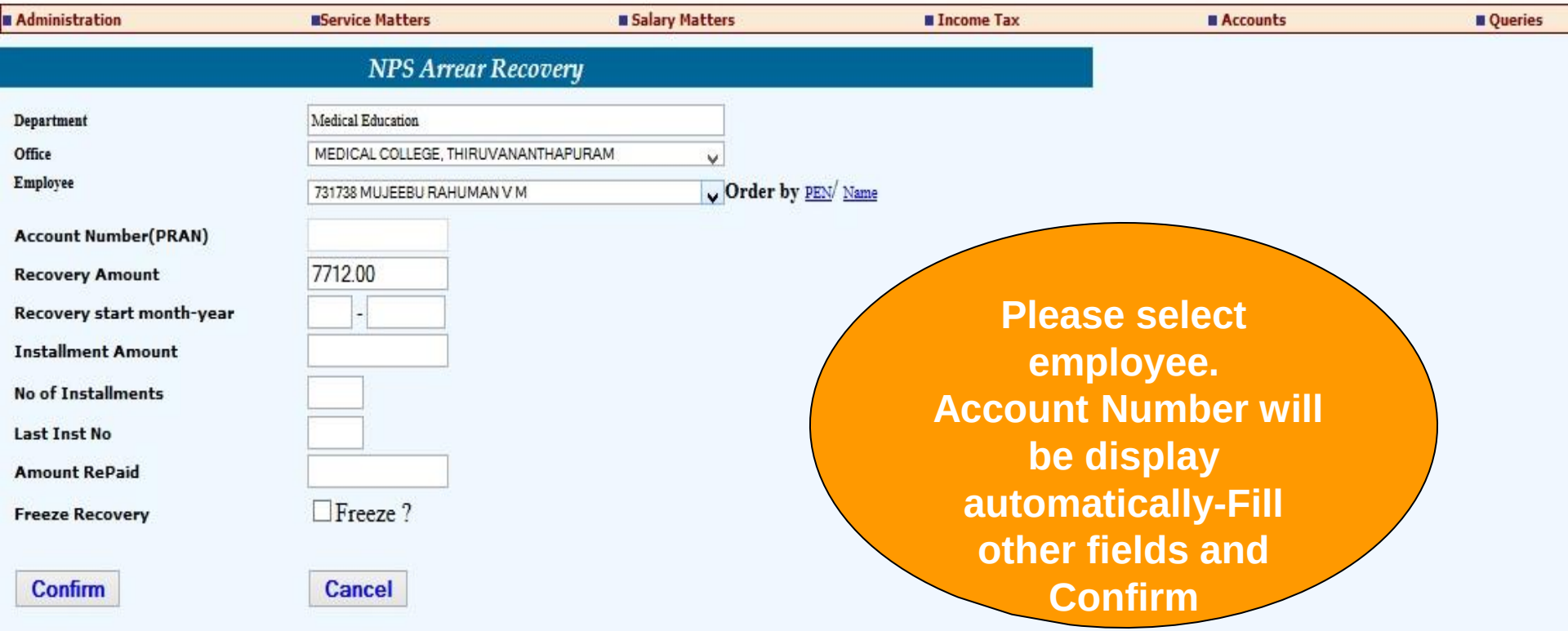
Salary Matters-Changes on the Month-NPS Arrear Recovery (For NGO)



Salary Matters-SDO Salary -NPS Arrear Recovery (For SDO)

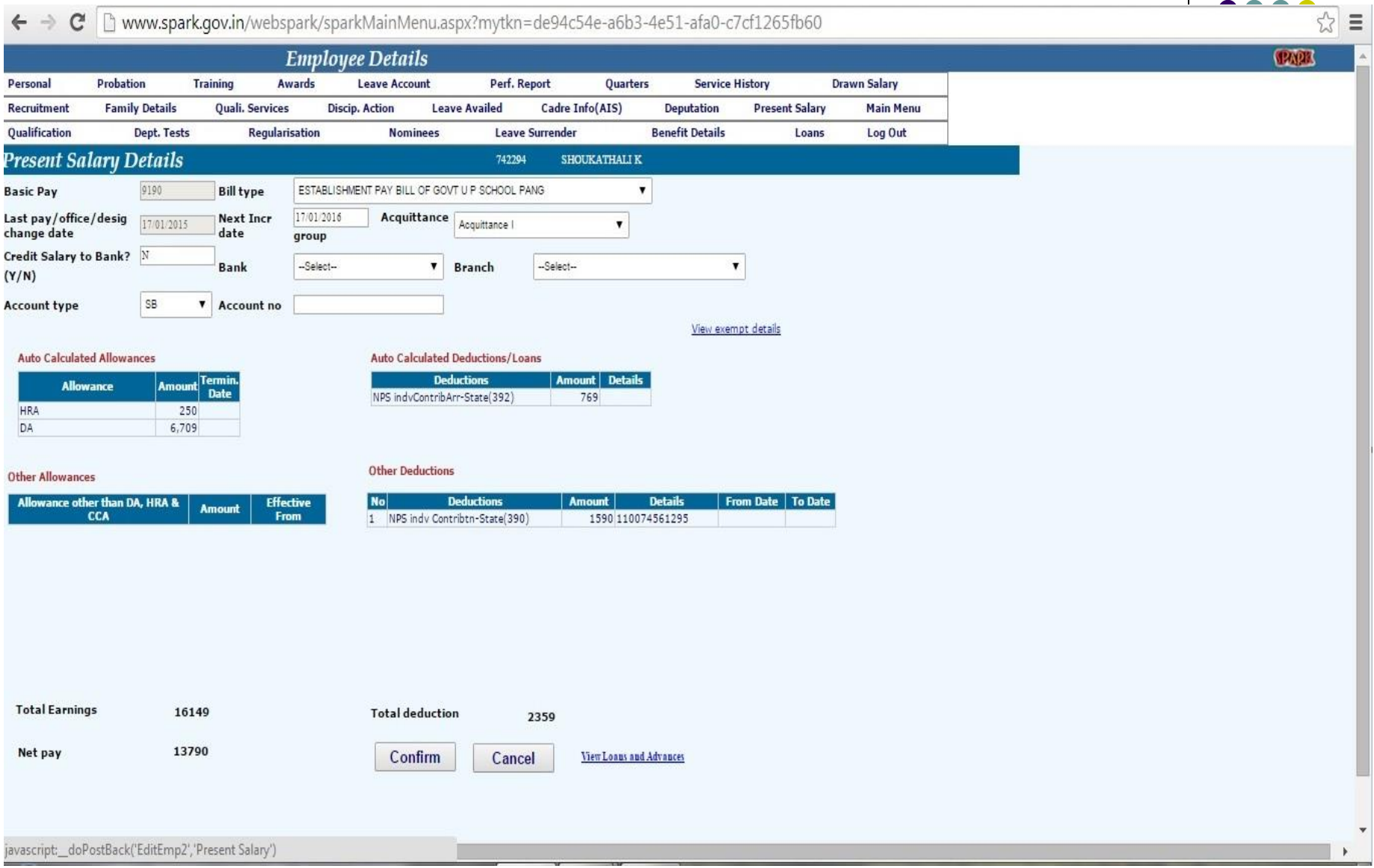


NPS Arrear recovery—Update details and confirm



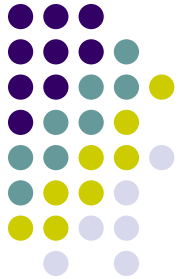
Please select employee. Account Number will be display automatically-Fill other fields and Confirm

See present salary menu



Points to be remembered

- Please confirm the entry in the menu present salary details of the employee.
- Please process the salary bill and the NPS arrear amount will be displayed in the outer bill under deduction column.
- Please ensure the amount before e-submitting the bill to Treasury.
- Issues, if any, brought to the notice via e-mail. info@spark.gov.in



Thank You !!!