

Education (General)  
GOVT V&HSS VELLANAD  
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

Amount Due							Amount Drawn				Balance								Details of Original Bill		
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
<b>166546(Edn Gen)Anjana Kumari N G , High School Assistant</b>																					
1	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2277045	1362044	04/02/2019
2	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2334040	1452402	07/03/2019
3	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2347408	1545774	03/04/2019
4	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1629357	03/05/2019
5	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1625349	03/06/2019
6	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2422471	1624357	03/09/2019
		SLS for4 day(s)	6400	1792	200		6400	1280	200			512			512	0	0	512	266183	266183	27/08/2019
9	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2364364	1584470	03/10/2019
10	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2399246	1541063	02/11/2019
11	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2373310	1476927	03/12/2019
12	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2382510	1500741	03/01/2020
1	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2506200	1626642	03/02/2020
2	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2509990	1552369	04/03/2020
3	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2546280	1672222	02/04/2020
4	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2037504	1415696	05/05/2020
5	2020		39677	12697	1210		39677	7935	1210			4762			4762	0	0	4762	2021423	1244709	02/06/2020
6	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2011880	1381146	16/07/2020
7	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2032749	1401895	04/08/2020
8	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2036144	1415290	25/08/2020
9	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2516050	1697055	05/10/2020
10	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2521210	1620825	03/11/2020
11	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2531478	1590223	02/12/2020
12	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2536510	1649022	04/01/2021
1	2021		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2552950	1639942	02/02/2021
2	2021		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2601720	1637467	02/03/2021
<b>Total</b>			<b>1225351</b>	<b>369495</b>	<b>37730</b>		<b>1225351</b>	<b>245069</b>	<b>37730</b>			<b>124426</b>			<b>124426</b>	<b>0</b>	<b>0</b>	<b>124426</b>			
<b>166785(Edn Gen)Yesudasan J , High School Assistant</b>																					
1	2019		49200	11316	1500		49200	9840	1500			1476			1476	0	0	1476	2277045	1362044	04/02/2019
2	2019		49200	11316	1500		49200	9840	1500			1476			1476	0	0	1476	2334040	1452402	07/03/2019
3	2019		49200	11316	1500		49200	9840	1500			1476			1476	0	0	1476	2347408	1545774	03/04/2019
4	2019		49200	11316	1500		49200	9840	1500			1476			1476	0	0	1476	2450490	1629357	03/05/2019
5	2019		49200	11316	1500		49200	9840	1500			1476			1476	0	0	1476	2450490	1625349	03/06/2019
6	2019		50400	11592	1500		50400	10080	1500			1512			1512	0	0	1512	2238170	1435542	03/07/2019
7	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2281670	1512172	02/08/2019
8	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2422471	1624357	03/09/2019
		SLS for2 day(s)	3360	941	100		3360	672	100			269			269	0	0	269	266183	266183	27/08/2019
9	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2364364	1584470	03/10/2019
10	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2399246	1541063	02/11/2019
11	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2373310	1476927	03/12/2019
12	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2382510	1500741	03/01/2020
1	2020		50400	16128	1500		50400	10080	1500			6048			6048	0	0	6048	2506200	1626642	03/02/2020
2	2020		50400	16128	1500		50400	10080	1500			6048			6048	0	0	6048	2509990	1552369	04/03/2020
3	2020		50400	16128	1500		50400	10080	1500			6048			6048	0	0	6048	2546280	1672222	02/04/2020
4	2020		40320	12902	1200		40320	8064	1200			4838			4838	0	0	4838	2037504	1415696	05/05/2020
5	2020		40645	13006	1210		40645	8129	1210			4877			4877	0	0	4877	2021423	1244709	02/06/2020
6	2020		41280	13210	1200		41280	8256	1200			4954			4954	0	0	4954	2011880	1381146	16/07/2020
7	2020		41613	14981	1210		41613	8323	1210			6658			6658	0	0	6658	2032749	1401895	04/08/2020
8	2020		41613	14981	1210		41613	8323	1210			6658			6658	0	0	6658	2036144	1415290	25/08/2020
9	2020		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2516050	1697055	05/10/2020
10	2020		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2521210	1620825	03/11/2020
11	2020		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2531478	1590223	02/12/2020
12	2020		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2536510	1649022	04/01/2021
1	2021		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2552950	1639942	02/02/2021
2	2021		51600	18576	1500		51600	10320	1500			8256			8256	0	0	8256	2601720	1637467	02/03/2021
<b>Total</b>			<b>1268431</b>	<b>382705</b>	<b>37630</b>		<b>1268431</b>	<b>253687</b>	<b>37630</b>			<b>129018</b>			<b>129018</b>	<b>0</b>	<b>0</b>	<b>129018</b>			

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Amount Due							Amount Drawn				Balance								Details of Original Bill		
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
<b>833498(General)NADIYA BEEGUM M , Clerk</b>																					
1	2019		16500	3795	1250		16500	3300	1250			495			495	50	0	445	229768	140749	01/02/2019
2	2019		16500	3795	1250		16500	3300	1250			495			495	50	0	445	246479	165599	05/03/2019
3	2019		16500	3795	1250		16500	3300	1250			495			495	50	0	445	193733	132115	05/04/2019
4	2019		16500	3795	1250		16500	3300	1250			495			495	50	0	445	240350	163589	02/05/2019
5	2019		16500	3795	1250		16500	3300	1250			495			495	50	0	445	241880	162647	01/06/2019
6	2019		16967	3902	1250		16967	3393	1250			509			509	51	0	458	242870	163559	01/07/2019
7	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	242870	162693	03/08/2019
8	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	208463	144276	02/09/2019
9	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	205240	160977	01/10/2019
10	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	231990	169575	01/11/2019
11	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	231990	166075	03/12/2019
12	2019		17000	4760	1250		17000	3400	1250			1360			1360	136	0	1224	197680	150921	03/01/2020
1	2020		17000	5440	1250		17000	3400	1250			2040			2040	204	0	1836	170070	116979	03/02/2020
2	2020		17000	5440	1250		17000	3400	1250			2040			2040	204	0	1836	151964	96450	04/03/2020
3	2020		17000	5440	1250		17000	3400	1250			2040			2040	204	0	1836	152650	107090	02/04/2020
4	2020		13600	4352	1000		13600	2720	1000			1632			1632	163	0	1469	122120	72550	04/05/2020
5	2020		14113	4516	1008		14113	2823	1008			1693			1693	169	0	1524	123590	73899	01/06/2020
6	2020		14000	4480	1000		14000	2800	1000			1680			1680	168	0	1512	123224	73543	01/07/2020
7	2020		14113	5081	1008		14113	2823	1008			2258			2258	226	0	2032	124219	74465	03/08/2020
8	2020		14581	5249	930		14581	2916	930			2333			2333	233	0	2100	110477429	52096717	28/08/202018/09/2020
9	2020		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2516050	1697055	05/10/2020
10	2020		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2521210	1620825	03/11/2020
11	2020		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2531478	1590223	02/12/2020
12	2020		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2536510	1649022	04/01/2021
1	2021		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2552950	1639942	02/02/2021
2	2021		19000	6840	1000		19000	3800	1000			3040			3040	304	0	2736	2601720	1637467	02/03/2021
Total			436874	132475	29696		436874	87375	29696			45100			45100	4512	0	40588			
<b>747073 Sandhya P S , Office Attendant Gr II</b>																					
1	2019		18000	4140	1000		18000	3600	1000			540			540	0	0	540	2277045	1362044	04/02/2019
2	2019		18000	4140	1000		18000	3600	1000			540			540	0	0	540	2334040	1452402	07/03/2019
3	2019		18500	4255	1000		18500	3700	1000			555			555	0	0	555	2347408	1545774	03/04/2019
4	2019		18500	4255	1000		18500	3700	1000			555			555	0	0	555	2450490	1629357	03/05/2019
		SLS for30 day(s)	18500	4255	1000		18500	2775	1000			1480			1480	0	0	1480	119233	119233	11/04/2019
5	2019		18500	4255	1000		18500	3700	1000			555			555	0	0	555	2450490	1625349	03/06/2019
6	2019		18500	4255	1000		18500	3700	1000			555			555	0	0	555	2238170	1435542	03/07/2019
7	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2281670	1512172	02/08/2019
8	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2422471	1624357	03/09/2019
9	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2364364	1584470	03/10/2019
10	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2399246	1541063	02/11/2019
11	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2373310	1476927	03/12/2019
12	2019		18500	5180	1000		18500	3700	1000			1480			1480	0	0	1480	2382510	1500741	03/01/2020
1	2020		18500	5920	1000		18500	3700	1000			2220			2220	0	0	2220	2506200	1626642	03/02/2020
2	2020		18500	5920	1000		18500	3700	1000			2220			2220	0	0	2220	2509990	1552369	04/03/2020
3	2020		19000	6080	1000		19000	3800	1000			2280			2280	0	0	2280	2546280	1672222	02/04/2020
4	2020		15200	4864	800		15200	3040	800			1824			1824	0	0	1824	2037504	1415696	05/05/2020
		SLS for30 day(s)	19000	6080	1000		19000	3800	1000			2280			2280	0	0	2280	114830	114830	19/05/2020
5	2020		15323	4903	806		15323	3065	806			1838			1838	0	0	1838	2021423	1244709	02/06/2020
6	2020		15200	4864	800		15200	3040	800			1824			1824	0	0	1824	2011880	1381146	16/07/2020
7	2020		15323	5516	806		15323	3065	806			2451			2451	0	0	2451	2032749	1401895	04/08/2020
8	2020		15323	5516	806		15323	3065	806			2451			2451	0	0	2451	2036144	1415290	25/08/2020
9	2020		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2516050	1697055	05/10/2020
10	2020		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2521210	1620825	03/11/2020
11	2020		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2531478	1590223	02/12/2020
12	2020		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2536510	1649022	04/01/2021
1	2021		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2552950	1639942	02/02/2021
2	2021		19000	6840	1000		19000	3800	1000			3040			3040	0	0	3040	2601720	1637467	02/03/2021
Total			504869	151338	27018		504869	100050	27018			51288			51288	0	0	51288			

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Amount Due							Amount Drawn				Balance								Details of Original Bill		
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
<b>708726 SINDHU S , FTM</b>																					
1	2019		19500	4485	1000		19500	3900	1000			585			585	0	0	585	2277045	1362044	04/02/2019
2	2019		19500	4485	1000		19500	3900	1000			585			585	0	0	585	2334040	1452402	07/03/2019
3	2019		19500	4485	1000		19500	3900	1000			585			585	0	0	585	2347408	1545774	03/04/2019
4	2019		19500	4485	1000		19500	3900	1000			585			585	0	0	585	2450490	1629357	03/05/2019
		SLS for30 day(s)	19500	4485	1000		19500	2925	1000			1560			1560	0	0	1560	119233	119233	11/04/2019
5	2019		19500	4485	1000		19500	3900	1000			585			585	0	0	585	2450490	1625349	03/06/2019
6	2019		20000	4600	1000		20000	4000	1000			600			600	0	0	600	2238170	1435542	03/07/2019
7	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2281670	1512172	02/08/2019
8	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2422471	1624357	03/09/2019
9	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2364364	1584470	03/10/2019
10	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2399246	1541063	02/11/2019
11	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2373310	1476927	03/12/2019
12	2019		20000	5600	1000		20000	4000	1000			1600			1600	0	0	1600	2382510	1500741	03/01/2020
1	2020		20000	6400	1000		20000	4000	1000			2400			2400	0	0	2400	2506200	1626642	03/02/2020
2	2020		20000	6400	1000		20000	4000	1000			2400			2400	0	0	2400	2509990	1552369	04/03/2020
3	2020		20000	6400	1000		20000	4000	1000			2400			2400	0	0	2400	2546280	1672222	02/04/2020
4	2020		16000	5120	800		16000	3200	800			1920			1920	0	0	1920	2037504	1415696	05/05/2020
		SLS for30 day(s)	20000	6400	1000		20000	4000	1000			2400			2400	0	0	2400	114830	114830	19/05/2020
5	2020		16573	5303	806		16573	3315	806			1988			1988	0	0	1988	2021423	1244709	02/06/2020
6	2020		16440	5261	800		16440	3288	800			1973			1973	0	0	1973	2011880	1381146	16/07/2020
7	2020		16573	5966	806		16573	3315	806			2651			2651	0	0	2651	2032749	1401895	04/08/2020
8	2020		16573	5966	806		16573	3315	806			2651			2651	0	0	2651	2036144	1415290	25/08/2020
9	2020		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2516050	1697055	05/10/2020
10	2020		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2521210	1620825	03/11/2020
11	2020		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2531478	1590223	02/12/2020
12	2020		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2536510	1649022	04/01/2021
1	2021		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2552950	1639942	02/02/2021
2	2021		20550	7398	1000		20550	4110	1000			3288			3288	0	0	3288	2601720	1637467	02/03/2021
Total			542459	162714	27018		542459	107518	27018			55196			55196	0	0	55196			
<b>166742 Kavitha Rani R , High School Assistant (HG)</b>																					
1	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2277045	1362044	04/02/2019
2	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2334040	1452402	07/03/2019
3	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2347408	1545774	03/04/2019
4	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1629357	03/05/2019
5	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1625349	03/06/2019
6	2019		43600	10028	1500		43600	8720	1500			1308			1308	0	0	1308	2238170	1435542	03/07/2019
7	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2281670	1512172	02/08/2019
8	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2422471	1624357	03/09/2019
		SLS for4 day(s)	5813	1628	200		5813	1163	200			465			465	0	0	465	266183	266183	27/08/2019
9	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2364364	1584470	03/10/2019
10	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2399246	1541063	02/11/2019
11	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	1210			4220			4220	0	0	4220	2021423	1244709	02/06/2020
6	2020		35760	11443	1200		35760	7152	1200			4291			4291	0	0	4291	2011880	1381146	16/07/2020
7	2020		36048	12977	1210		36048	7210	1210			5767			5767	0	0	5767	2032749	1401895	04/08/2020
8	2020		36048	12977	1210		36048	7210	1210			5767			5767	0	0	5767	2036144	1415290	25/08/2020
9	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2516050	1697055	05/10/2020
10	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2521210	1620825	03/11/2020
11	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2531478	1590223	02/12/2020
12	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2536510	1649022	04/01/2021
1	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2552950	1639942	02/02/2021
2	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2601720	1637467	02/03/2021

Education (General)  
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DDO Code : 0209-16B-032

Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			1100410	331998	36480		1100410	220083	36480			111915			111915	0	0	111915			
669541 Lekshmi Balakrishnan , High School Assistant (HG)																					
1	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2277045	1362044	04/02/2019
2	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2334040	1452402	07/03/2019
3	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2347408	1545774	03/04/2019
4	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1629357	03/05/2019
5	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1625349	03/06/2019
6	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2238170	1435542	03/07/2019
7	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2281670	1512172	02/08/2019
8	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2422471	1624357	03/09/2019
		SLS for4 day(s)	5400	1512	167		5400	1080	167			432			432	0	0	432	266183	266183	27/08/2019
9	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2364364	1584470	03/10/2019
10	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2399246	1541063	02/11/2019
11	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2373310	1476927	03/12/2019
12	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2382510	1500741	03/01/2020
1	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2506200	1626642	03/02/2020
2	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020		40500	12960	1250		40500	8100	1250			4860			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	05/10/2020
10	2020		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2521210	1620825	03/11/2020
11	2020		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2531478	1590223	02/12/2020
12	2020		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2536510	1649022	04/01/2021
1	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2552950	1639942	02/02/2021
2	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2601720	1637467	02/03/2021
Total			1020297	307866	31441		1020297	204060	31441			103806			103806	0	0	103806			
180503 Sangeetha S R , High School Assistant (HG)																					
1	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2277045	1362044	04/02/2019
2	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2334040	1452402	07/03/2019
3	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2347408	1545774	03/04/2019
4	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1629357	03/05/2019
5	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1625349	03/06/2019
6	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2238170	1435542	03/07/2019
7	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2281670	1512172	02/08/2019
8	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2422471	1624357	03/09/2019
		SLS for4 day(s)	5667	1587	167		5667	1133	167			454			454	0	0	454	266183	266183	27/08/2019
9	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2364364	1584470	03/10/2019
10	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2399246	1541063	02/11/2019
11	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	1210			4220			4220	0	0	4220	2021423	1244709	02/06/2020
6	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2011880	1381146	16/07/2020
7	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2032749	1401895	04/08/2020
8	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2036144	1415290	25/08/2020
9	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2516050	1697055	05/10/2020
10	2020		44700	16092																	

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Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			1094310	330169	35697		1094310	218861	35697			111308			111308	0	0	111308			
669927 Viji J V , High School Assistant (HG)																					
1	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2277045	1362044	04/02/2019
2	2019		37500	8625	1250		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	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		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
		SLS for11 day(s)	13750	3850	458		13750	2750	458			1100			1100	0	0	1100	266183	266183	27/08/2019
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
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		37500	12000	1250		37500	7500	1250			4500			4500	0	0	4500	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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	04/01/2021
1	2021		38500	13860	1250		38500	7700	1250			6160			6160	0	0	6160	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			962294	290140	31732		962294	192460	31732			97680			97680	0	0	97680			
613174 Anilkumar H , High School Assistant Social Science (HG)																					
1	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2277045	1362044	04/02/2019
2	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2334040	1452402	07/03/2019
3	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2347408	1545774	03/04/2019
4	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2450490	1629357	03/05/2019
5	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2450490	1625349	03/06/2019
6	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2238170	1435542	03/07/2019
7	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	2281670	1512172	02/08/2019
8	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	2422471	1624357	03/09/2019
9	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	2364364	1584470	03/10/2019
10	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	2399246	1541063	02/11/2019
		SLS for14 day(s)	16240	4547	583		16240	3248	583			1299			1299	0	0	1299	157045	157045	25/10/2019
11	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2373310	1476927	03/12/2019
12	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2382510	1500741	03/01/2020
1	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2506200	1626642	03/02/2020
2	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2509990	1552369	04/03/2020
3	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2546280	1672222	02/04/2020
4	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	2037504	1415696	05/05/2020
5	2020		28790	9213	1008		28790	5758	1008			3455			3455	0	0	3455	2021423	1244709	02/06/2020
6	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	2011880	1381146	16/07/2020
7	2020		28790	10364	1008		28790	5758	1008			4606			4606	0	0	4606	2032749	1401895	04/08/2020
8	2020		28790	10364	1008		28790	5758	1008			4606			4606	0	0	4606	2036144	1415290	25/08/2020
9	2020		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	2516050	1697055	05/10/2020
10	2020		35700	12852	1250		35														



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Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			911187	275015	31857		911187	182237	31857			92778			92778	0	0	92778			
668875 Deepa E , High School Assistant Social Science (HG)																					
1	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2277045	1362044	04/02/2019
2	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2334040	1452402	07/03/2019
3	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2347408	1545774	03/04/2019
4	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2450490	1629357	03/05/2019
5	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2450490	1625349	03/06/2019
6	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2238170	1435542	03/07/2019
7	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2281670	1512172	02/08/2019
8	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2422471	1624357	03/09/2019
		SLS for15 day(s)	19250	5390	625		19250	3850	625			1540			1540	0	0	1540	266183	266183	27/08/2019
9	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2364364	1584470	03/10/2019
10	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2399246	1541063	02/11/2019
11	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2373310	1476927	03/12/2019
12	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2382510	1500741	03/01/2020
1	2020		39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2506200	1626642	03/02/2020
2	2020		39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2509990	1552369	04/03/2020
3	2020		39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2546280	1672222	02/04/2020
4	2020		31600	10112	1000		31600	6320	1000			3792			3792	0	0	3792	2037504	1415696	05/05/2020
5	2020		31855	10194	1008		31855	6371	1008			3823			3823	0	0	3823	2021423	1244709	02/06/2020
6	2020		31600	10112	1000		31600	6320	1000			3792			3792	0	0	3792	2011880	1381146	16/07/2020
7	2020		31855	11468	1008		31855	6371	1008			5097			5097	0	0	5097	2032749	1401895	04/08/2020
8	2020		31855	11468	1008		31855	6371	1008			5097			5097	0	0	5097	2036144	1415290	25/08/2020
9	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2516050	1697055	05/10/2020
10	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2521210	1620825	03/11/2020
11	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2531478	1590223	02/12/2020
12	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2536510	1649022	04/01/2021
1	2021		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2552950	1639942	02/02/2021
2	2021		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2601720	1637467	02/03/2021
Total			997515	300514	31899		997515	199503	31899			101011			101011	0	0	101011			
613171 Margarat Lini V P , High School Assistant Social Science (HG)																					
1	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2277045	1362044	04/02/2019
2	2019		35700	8211	1250		35700	7140	1250			1071			1071	0	0	1071	2334040	1452402	07/03/2019
3	2019		35700	8211	1250		35700	7140	1250			1071			1071	0	0	1071	2347408	1545774	03/04/2019
4	2019		35700	8211	1250		35700	7140	1250			1071			1071	0	0	1071	2450490	1629357	03/05/2019
5	2019		35700	8211	1250		35700	7140	1250			1071			1071	0	0	1071	2450490	1625349	03/06/2019
6	2019		35700	8211	1250		35700	7140	1250			1071			1071	0	0	1071	2238170	1435542	03/07/2019
7	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2281670	1512172	02/08/2019
8	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2422471	1624357	03/09/2019
		SLS for17 day(s)	20230	5664	708		20230	4046	708			1618			1618	0	0	1618	266183	266183	27/08/2019
9	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2364364	1584470	03/10/2019
10	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2399246	1541063	02/11/2019
11	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2373310	1476927	03/12/2019
12	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2382510	1500741	03/01/2020
1	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2506200	1626642	03/02/2020
2	2020		36928	11817	1250		36928	7386	1250			4431			4431	0	0	4431	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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																

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DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			945602	285781	31982		945602	189122	31982			96659			96659	0	0	96659			
676974 Sheeja Mol S , High School Assistant Social Science (HG)																					
1	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2277045	1362044	04/02/2019
2	2019		37500	8625	1250		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	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		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 day(s)	2500	700	83		2500	500	83			200			200	0	0	200	157045	157045	25/10/2019
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		37500	12000	1250		37500	7500	1250			4500			4500	0	0	4500	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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	04/01/2021
1	2021		38500	13860	1250		38500	7700	1250			6160			6160	0	0	6160	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			951044	286990	31357		951044	190210	31357			96780			96780	0	0	96780			
714574 SINDHU K E , High School Assistant Social Science (HG)																					
1	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1725515	979667	04/02/2019
2	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1732888	1062899	02/03/2019
3	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1653134	1024200	06/04/2019
4	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1756110	1076194	04/05/2019
5	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1725460	1085866	03/06/2019
6	2019		33900	7797	2000	400	33900	6780	2000	400		1017			1017	0	0	1017	1721690	1058643	08/07/2019
7	2019		33900	9492	2000	400	33900	6780	2000	400		2712			2712	0	0	2712	1812630	1116639	06/08/2019
8	2019		33900	9492	2000	400	33900	6780	2000	400		2712			2712	0	0	2712	1655340	1023539	04/09/2019
9	2019		33900	9492		400	33900	6780		400		2712			2712	0	0	2712	1656580	1006772	03/10/2019
		SLS for4 day(s)	4520	1266		53	4520	904		53		362			362	0	0	362	328700	328700	23/10/2019
10	2019		34800	9744		400	34800	6960		400		2784			2784	0	0	2784	1613712	1015794	05/11/2019
11	2019		34800	9744		280	34800	6960		280		2784			2784	0	0	2784	42040	27540	12/12/2019
12	2019		34800	9744			34800	6960				2784			2784	0	0	2784	2382510	1500741	03/01/2020
1	2020		34800	11136	1250		34800	6960	1250			4176			4176	0	0	4176	2506200	1626642	03/02/2020
2	2020		34800	11136	1250		34800	6960	1250			4176			4176	0	0	4176	2509990	1552369	04/03/2020
3	2020		34800	11136	1250		34800	6960	1250			4176			4176	0	0	4176	2546280	1672222	02/04/2020
4	2020		27840	8909	1000		27840	5568	1000			3341			3341	0	0	3341	2037504	1415696	05/05/2020
5	2020		28065	8981	1008		28065	5613	1008			3368			3368	0	0	3368	2021423	1244709	02/06/2020
6	2020		27840	8909	1000		27840	5568	1000			3341			3341	0	0	3341	2011880	1381146	16/07/2020
7	2020		28065	10103	1008		28065	5613	1008			4490			4490	0	0	4490	2032749	1401895	04/08/2020
8	2020		28065	10103	1008		28065	5613	1008			4490			4490	0	0	4490	2036144	1415290	25/08/2020
9	2020		34800	12528	1250		34800	6960	1250			5568			5568	0	0	5568	2516050	1697055	05/10/2020
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with effect from 1/1/2019 to 28/2/2021

DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			879666	265863	32274	4333	879666	175933	32274	4333		89930			89930	0	0	89930			
668850 Ansar A R , Physical Education Teacher (Grade-I)																					
1	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2277045	1362044	04/02/2019
2	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2334040	1452402	07/03/2019
3	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2347408	1545774	03/04/2019
4	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2450490	1629357	03/05/2019
5	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2450490	1625349	03/06/2019
6	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	2238170	1435542	03/07/2019
7	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2281670	1512172	02/08/2019
8	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2422471	1624357	03/09/2019
		SLS for2 day(s)	2380	666	83		2380	476	83			190			190	0	0	190	266183	266183	27/08/2019
9	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2364364	1584470	03/10/2019
10	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2399246	1541063	02/11/2019
11	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2373310	1476927	03/12/2019
12	2019		35700	9996	1250		35700	7140	1250			2856			2856	0	0	2856	2382510	1500741	03/01/2020
1	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2506200	1626642	03/02/2020
2	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2509990	1552369	04/03/2020
3	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	2546280	1672222	02/04/2020
4	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	2037504	1415696	05/05/2020
5	2020		28790	9213	1008		28790	5758	1008			3455			3455	0	0	3455	2021423	1244709	02/06/2020
6	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	2011880	1381146	16/07/2020
7	2020		29516	10626	1008		29516	5903	1008			4723			4723	0	0	4723	2032749	1401895	04/08/2020
8	2020		29516	10626	1008		29516	5903	1008			4723			4723	0	0	4723	2036144	1415290	25/08/2020
9	2020		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2516050	1697055	05/10/2020
10	2020		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2521210	1620825	03/11/2020
11	2020		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2531478	1590223	02/12/2020
12	2020		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2536510	1649022	04/01/2021
1	2021		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2552950	1639942	02/02/2021
2	2021		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2601720	1637467	02/03/2021
Total			897022	270737	31357		897022	179404	31357			91333			91333	0	0	91333			
166019(Gen Edn)Ajantha R S , Music Teacher (Selection Grade)																					
1	2019		52800	12144			52800	10560				1584			1584	0	0	1584	669358	422022	04/02/2019
2	2019		52800	12144			52800	10560				1584			1584	0	0	1584	695506	442251	07/03/2019
3	2019		52800	12144			52800	10560				1584			1584	0	0	1584	566403	362756	06/04/2019
4	2019		52800	12144			52800	10560				1584			1584	0	0	1584	691310	444961	04/05/2019
5	2019		52800	12144			52800	10560				1584			1584	0	0	1584	691310	438823	03/06/2019
6	2019		52800	12144			52800	10560				1584			1584	0	0	1584	795240	505641	02/07/2019
7	2019		52800	14784			52800	10560				4224			4224	0	0	4224	769320	519419	02/08/2019
8	2019		52800	14784			52800	10560				4224			4224	0	0	4224	63360	47160	06/09/2019
9	2019		52800	14784			52800	10560				4224			4224	0	0	4224	779170	482263	03/10/2019
		SLS for1 day(s)	1760	493			1760	352				141			141	0	0	141	134533	134533	26/09/2019
10	2019		52800	14784			52800	10560				4224			4224	0	0	4224	775460	443971	02/11/2019
11	2019		54000	15120			54000	10800				4320			4320	0	0	4320	762138	424769	03/12/2019
12	2019		54000	15120			54000	10800				4320			4320	0	0	4320	64800	45600	06/01/2020
1	2020		54000	17280			54000	10800				6480			6480	0	0	6480	2506200	1626642	03/02/2020
2	2020		54000	17280			54000	10800				6480			6480	0	0	6480	2509990	1552369	04/03/2020
3	2020		54000	17280			54000	10800				6480			6480	0	0	6480	2546280	1672222	02/04/2020
4	2020		43200	13824			43200	8640				5184			5184	0	0	5184	2037504	1415696	05/05/2020
5	2020		43548	13935			43548	8710				5225			5225	0	0	5225	2021423	1244709	02/06/2020
6	2020		43200	13824			43200	8640				5184			5184	0	0	5184	2011880	1381146	16/07/2020
7	2020		43548	15677			43548	8710				6967			6967	0	0	6967	2032749	1401895	04/08/2020
8	2020		43548	15677			43548	8710				6967			6967	0	0	6967	2036144	1415290	25/08/2020
9	2020		54000	19440			54000	10800				8640			8640	0	0	8640	2516050	1697055	05/10/2020
10	2020		54000	19440			54000	10800				8640			8640	0	0	8640	2521210	1620825	03/11/2020
11	2020		55350	19926			55350	11070				8856			8856	0	0	8856	2531478	1590223	02/12/2020
12	2020		55350	19926			55350	11070				8856			8856	0	0	8856	2536510	1649022	04/01/2021
1	2021		55350	19926																	



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Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			1346204	406094			1346204	269242				136852			136852	0	0	136852			
166883(Gen)Anitha Kumari R , High School Assistant Hindi(Snr. Gr)																					
1	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2277045	1362044	04/02/2019
2	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2334040	1452402	07/03/2019
3	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2347408	1545774	03/04/2019
4	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1629357	03/05/2019
5	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1625349	03/06/2019
6	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2422471	1624357	03/09/2019
		SLS for4 day(s)	6400	1792	200		6400	1280	200			512			512	0	0	512	266183	266183	27/08/2019
9	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2364364	1584470	03/10/2019
10	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2399246	1541063	02/11/2019
11	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2373310	1476927	03/12/2019
12	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2382510	1500741	03/01/2020
1	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2506200	1626642	03/02/2020
2	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2509990	1552369	04/03/2020
3	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2546280	1672222	02/04/2020
4	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2037504	1415696	05/05/2020
5	2020		39677	12697	1210		39677	7935	1210			4762			4762	0	0	4762	2021423	1244709	02/06/2020
6	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2011880	1381146	16/07/2020
7	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2032749	1401895	04/08/2020
8	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2036144	1415290	25/08/2020
9	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2516050	1697055	05/10/2020
10	2020		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2521210	1620825	03/11/2020
11	2020		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2531478	1590223	02/12/2020
12	2020		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2536510	1649022	04/01/2021
1	2021		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2552950	1639942	02/02/2021
2	2021		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2601720	1637467	02/03/2021
Total			1232551	371799	37730		1232551	246509	37730			125290			125290	0	0	125290			
173277 SUJATHA V , High School Assistant Hindi(Snr. Gr)																					
1	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2277045	1362044	04/02/2019
2	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2334040	1452402	07/03/2019
3	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2347408	1545774	03/04/2019
4	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1629357	03/05/2019
5	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1625349	03/06/2019
6	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2422471	1624357	03/09/2019
		SLS for4 day(s)	6400	1792	200		6400	1280	200			512			512	0	0	512	266183	266183	27/08/2019
9	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2364364	1584470	03/10/2019
10	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2399246	1541063	02/11/2019
11	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2373310	1476927	03/12/2019
12	2019		49200	13776	1500		49200	9840	1500			3936			3936	0	0	3936	2382510	1500741	03/01/2020
1	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2506200	1626642	03/02/2020
2	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2509990	1552369	04/03/2020
3	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2546280	1672222	02/04/2020
4	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2037504	1415696	05/05/2020
5	2020		39677	12697	1210		39677	7935	1210			4762			4762	0	0	4762	2021423	1244709	02/06/2020
6	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2011880	1381146	16/07/2020
7	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2032749	1401895	04/08/2020
8	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2036144	1415290	25/08/2020
9	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2516050	1697055	05/10/2020
10	202																				

Education (General)  
GOVT V&HSS VELLANAD  
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

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
Total			1232551	371799	37730		1232551	246509	37730			125290			125290	0	0	125290			
167065(Gen Edn)Vinodini S , High School Assistant Hindi(Snr. Gr)																					
1	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2277045	1362044	04/02/2019
2	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2334040	1452402	07/03/2019
3	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2347408	1545774	03/04/2019
4	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2450490	1629357	03/05/2019
5	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2450490	1625349	03/06/2019
6	2019		63900	14697	1500		63900	12780	1500			1917			1917	0	0	1917	2238170	1435542	03/07/2019
7	2019		63900	17892	1500		63900	12780	1500			5112			5112	0	0	5112	2281670	1512172	02/08/2019
8	2019		63900	17892	1500		63900	12780	1500			5112			5112	0	0	5112	2422471	1624357	03/09/2019
		SLS for4 day(s)	8520	2386	200		8520	1704	200			682			682	0	0	682	266183	266183	27/08/2019
9	2019		63900	17892	1500		63900	12780	1500			5112			5112	0	0	5112	2364364	1584470	03/10/2019
10	2019		63900	17892	1500		63900	12780	1500			5112			5112	0	0	5112	2399246	1541063	02/11/2019
11	2019		63900	17892	1500		63900	12780	1500			5112			5112	0	0	5112	2373310	1476927	03/12/2019
12	2019		65400	18312	1500		65400	13080	1500			5232			5232	0	0	5232	2382510	1500741	03/01/2020
1	2020		65400	20928	1500		65400	13080	1500			7848			7848	0	0	7848	2506200	1626642	03/02/2020
2	2020		65400	20928	1500		65400	13080	1500			7848			7848	0	0	7848	2509990	1552369	04/03/2020
3	2020		65400	20928	1500		65400	13080	1500			7848			7848	0	0	7848	2546280	1672222	02/04/2020
4	2020		52320	16742	1200		52320	10464	1200			6278			6278	0	0	6278	2037504	1415696	05/05/2020
5	2020		52742	16877	1210		52742	10548	1210			6329			6329	0	0	6329	2021423	1244709	02/06/2020
6	2020		52320	16742	1200		52320	10464	1200			6278			6278	0	0	6278	2011880	1381146	16/07/2020
7	2020		52742	18987	1210		52742	10548	1210			8439			8439	0	0	8439	2032749	1401895	04/08/2020
8	2020		52742	18987	1210		52742	10548	1210			8439			8439	0	0	8439	2036144	1415290	25/08/2020
9	2020		65400	23544	1500		65400	13080	1500			10464			10464	0	0	10464	2516050	1697055	05/10/2020
10	2020		65400	23544	1500		65400	13080	1500			10464			10464	0	0	10464	2521210	1620825	03/11/2020
11	2020		65400	23544	1500		65400	13080	1500			10464			10464	0	0	10464	2531478	1590223	02/12/2020
12	2020		67050	24138	1500		67050	13410	1500			10728			10728	0	0	10728	2536510	1649022	04/01/2021
1	2021		67050	24138	1500		67050	13410	1500			10728			10728	0	0	10728	2552950	1639942	02/02/2021
2	2021		67050	24138	1500		67050	13410	1500			10728			10728	0	0	10728	2601720	1637467	02/03/2021
Total			1633236	492505	37730		1633236	326646	37730			165859			165859	0	0	165859			
181319 Mekhala P R , High School Assistant English (Snr Gr)																					
1	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2277045	1362044	04/02/2019
2	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2334040	1452402	07/03/2019
3	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2347408	1545774	03/04/2019
4	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1629357	03/05/2019
5	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2450490	1625349	03/06/2019
6	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2238170	1435542	03/07/2019
7	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2281670	1512172	02/08/2019
8	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2422471	1624357	03/09/2019
9	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2364364	1584470	03/10/2019
10	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2399246	1541063	02/11/2019
11	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	1210			4220			4220	0	0	4220	2021423	1244709	02/06/2020
6	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2011880	1381146	16/07/2020
7	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2032749	1401895	04/08/2020
8	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2036144	1415290	25/08/2020
9	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2516050	1697055	05/10/2020
10	2020		43600	15696	1500		43600	872													

Education (General)  
GOVT V&HSS VELLANAD  
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

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
1	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2277045	1362044	04/02/2019
2	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2334040	1452402	07/03/2019
3	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2347408	1545774	03/04/2019
4	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2450490	1629357	03/05/2019
5	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2450490	1625349	03/06/2019
6	2019		41500	9545	1250		41500	8300	1250			1245			1245	0	0	1245	2238170	1435542	03/07/2019
7	2019		41500	11620	1250		41500	8300	1250			3320			3320	0	0	3320	2281670	1512172	02/08/2019
8	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2422471	1624357	03/09/2019
		SLS for13 day(s)	18417	5157	542		18417	3683	542			1474			1474	0	0	1474	266183	266183	27/08/2019
9	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2364364	1584470	03/10/2019
10	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2399246	1541063	02/11/2019
11	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2373310	1476927	03/12/2019
12	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2382510	1500741	03/01/2020
1	2020		42500	13600	1250		42500	8500	1250			5100			5100	0	0	5100	2506200	1626642	03/02/2020
2	2020		42500	13600	1250		42500	8500	1250			5100			5100	0	0	5100	2509990	1552369	04/03/2020
3	2020		42500	13600	1250		42500	8500	1250			5100			5100	0	0	5100	2546280	1672222	02/04/2020
4	2020		34000	10880	1000		34000	6800	1000			4080			4080	0	0	4080	2037504	1415696	05/05/2020
5	2020		34274	10968	1008		34274	6855	1008			4113			4113	0	0	4113	2021423	1244709	02/06/2020
6	2020		34000	10880	1000		34000	6800	1000			4080			4080	0	0	4080	2011880	1381146	16/07/2020
7	2020		34274	12339	1008		34274	6855	1008			5484			5484	0	0	5484	2032749	1401895	04/08/2020
8	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2036144	1415290	25/08/2020
9	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2516050	1697055	05/10/2020
10	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2521210	1620825	03/11/2020
11	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2531478	1590223	02/12/2020
12	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2536510	1649022	04/01/2021
1	2021		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2552950	1639942	02/02/2021
2	2021		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2601720	1637467	02/03/2021
Total			1082226	326248	33518		1082226	216445	33518			109803			109803	0	0	109803			
669932 Resmy R Nair , High School Assistant Physical Science (HG)																					
1	2019		35816	8238	1250		35816	7163	1250			1075			1075	0	0	1075	2277045	1362044	04/02/2019
2	2019		37500	8625	1250		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	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		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
		SLS for11 day(s)	13750	3850	458		13750	2750	458			1100			1100	0	0	1100	266183	266183	27/08/2019
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
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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																				

Education (General)  
GOVT V&HSS VELLANAD  
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

Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
1	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2277045	1362044	04/02/2019
2	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2334040	1452402	07/03/2019
3	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2347408	1545774	03/04/2019
4	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2450490	1629357	03/05/2019
5	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2450490	1625349	03/06/2019
6	2019		46900	10787	1500		46900	9380	1500			1407			1407	0	0	1407	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2422471	1624357	03/09/2019
9	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2364364	1584470	03/10/2019
10	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2399246	1541063	02/11/2019
		SLS for3 day(s)	4800	1344	150		4800	960	150			384			384	0	0	384	157045	157045	25/10/2019
11	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2373310	1476927	03/12/2019
12	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2382510	1500741	03/01/2020
1	2020		48000	15360	1500		48000	9600	1500			5760			5760	0	0	5760	2506200	1626642	03/02/2020
2	2020		48000	15360	1500		48000	9600	1500			5760			5760	0	0	5760	2509990	1552369	04/03/2020
3	2020		48000	15360	1500		48000	9600	1500			5760			5760	0	0	5760	2546280	1672222	02/04/2020
4	2020		38400	12288	1200		38400	7680	1200			4608			4608	0	0	4608	2037504	1415696	05/05/2020
5	2020		38710	12387	1210		38710	7742	1210			4645			4645	0	0	4645	2021423	1244709	02/06/2020
6	2020		38400	12288	1200		38400	7680	1200			4608			4608	0	0	4608	2011880	1381146	16/07/2020
7	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2032749	1401895	04/08/2020
8	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2036144	1415290	25/08/2020
9	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2516050	1697055	05/10/2020
10	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2521210	1620825	03/11/2020
11	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2531478	1590223	02/12/2020
12	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2536510	1649022	04/01/2021
1	2021		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2552950	1639942	02/02/2021
2	2021		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2601720	1637467	02/03/2021
Total			1208264	364589	37680		1208264	241652	37680			122937			122937	0	0	122937			
335158(PC S 9808)Sandeep S , High School Assistant Social Science																					
1	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2277045	1362044	04/02/2019
2	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2334040	1452402	07/03/2019
3	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2347408	1545774	03/04/2019
4	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2450490	1629357	03/05/2019
5	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2450490	1625349	03/06/2019
6	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2238170	1435542	03/07/2019
7	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2281670	1512172	02/08/2019
8	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2422471	1624357	03/09/2019
9	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2364364	1584470	03/10/2019
10	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2399246	1541063	02/11/2019
		SLS for15 day(s)	16150	4522	625		16150	3230	625			1292			1292	0	0	1292	157045	157045	25/10/2019
11	2019		33100	9268	1250		33100	6620	1250			2648			2648	0	0	2648	2373310	1476927	03/12/2019
12	2019		33100	9268	1250		33100	6620	1250			2648			2648	0	0	2648	2382510	1500741	03/01/2020
1	2020		33100	10592	1250		33100	6620	1250			3972			3972	0	0	3972	2506200	1626642	03/02/2020
2	2020		33100	10592	1250		33100	6620	1250			3972			3972	0	0	3972	2509990	1552369	04/03/2020
3	2020		33100	10592	1250		33100	6620	1250			3972			3972	0	0	3972	2546280	1672222	02/04/2020
4	2020		26480	8474	1000		26480	5296	1000			3178			3178	0	0	3178	2037504	1415696	05/05/2020
5	2020		26694	8542	1008		26694	5339	1008			3203			3203	0	0	3203	2021423	1244709	02/06/2020
6	2020		26480	8474	1000		26480	5296	1000			3178			3178	0	0	3178	2011880	1381146	16/07/2020
7	2020		26694	9610	1008		26694	5339	1008			4271			4271	0	0	4271	2032749	1401895	04/08/2020
8	2020		26694	9610	1008		26694	5339	1008			4271			4271	0	0	4271	2036144	1415290	25/08/2020
9	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2516050	1697055	05/10/2020
10	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2521210	1620825	03/11/2020
11	2020		33900	12204	1250		33900	6780	125												

Education (General)  
GOVT V&HSS VELLANAD  
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with effect from 1/1/2019 to 28/2/2021

DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
1	2019														0	0	0	0			
2	2019														0	0	0	0			
3	2019														0	0	0	0			
4	2019														0	0	0	0			
5	2019														0	0	0	0			
6	2019														0	0	0	0			
7	2019														0	0	0	0			
8	2019														0	0	0	0			
9	2019														0	0	0	0			
10	2019														0	0	0	0			
11	2019														0	0	0	0			
12	2019														0	0	0	0			
1	2020		2826	904	121		2826	565	121			339			339	0	0	339	3512	3112	04/03/2020
2	2020		29200	9344	1250		29200	5840	1250			3504			3504	0	0	3504	36290	35890	11/03/2020
3	2020		29200	9344	1250		29200	5840	1250			3504			3504	0	0	3504	2546280	1672222	02/04/2020
4	2020		23360	7475	1000		23360	4672	1000			2803			2803	0	0	2803	2037504	1415696	05/05/2020
5	2020		23548	7535	1008		23548	4710	1008			2825			2825	0	0	2825	2021423	1244709	02/06/2020
6	2020		23360	7475	1000		23360	4672	1000			2803			2803	0	0	2803	2011880	1381146	16/07/2020
7	2020		23548	8477	1008		23548	4710	1008			3767			3767	0	0	3767	2032749	1401895	04/08/2020
8	2020		23548	8477	1008		23548	4710	1008			3767			3767	0	0	3767	2036144	1415290	25/08/2020
9	2020		29200	10512	1250		29200	5840	1250			4672			4672	0	0	4672	2516050	1697055	05/10/2020
10	2020		29200	10512	1250		29200	5840	1250			4672			4672	0	0	4672	2521210	1620825	03/11/2020
11	2020		29200	10512	1250		29200	5840	1250			4672			4672	0	0	4672	2531478	1590223	02/12/2020
12	2020		29200	10512	1250		29200	5840	1250			4672			4672	0	0	4672	2536510	1649022	04/01/2021
1	2021		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2552950	1639942	02/02/2021
2	2021		29900	10764	1250		29900	5980	1250			4784			4784	478	0	4306	2601720	1637467	02/03/2021
Total			355190	122607	15145		355190	71039	15145			51568			51568	478	0	51090			
703869 Ratheeshmon I R , High School Assistant Malayalam																					
1	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2277045	1362044	04/02/2019
2	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2334040	1452402	07/03/2019
3	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2347408	1545774	03/04/2019
4	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2450490	1629357	03/05/2019
5	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2450490	1625349	03/06/2019
6	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2238170	1435542	03/07/2019
7	2019		31500	8820	1250		31500	6300	1250			2520			2520	0	0	2520	2281670	1512172	02/08/2019
8	2019		31500	8820	1250		31500	6300	1250			2520			2520	0	0	2520	2422471	1624357	03/09/2019
9	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2364364	1584470	03/10/2019
10	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2399246	1541063	02/11/2019
		SLS for15 day(s)	16150	4522	625		16150	3230	625			1292			1292	0	0	1292	157045	157045	25/10/2019
11	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2373310	1476927	03/12/2019
12	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2382510	1500741	03/01/2020
1	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2506200	1626642	03/02/2020
2	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2509990	1552369	04/03/2020
3	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2546280	1672222	02/04/2020
4	2020		25840	8269	1000		25840	5168	1000			3101			3101	0	0	3101	2037504	1415696	05/05/2020
5	2020		26048	8335	1008		26048	5210	1008			3125			3125	0	0	3125	2021423	1244709	02/06/2020
6	2020		25840	8269	1000		25840	5168	1000			3101			3101	0	0	3101	2011880	1381146	16/07/2020
7	2020		26048	9377	1008		26048	5210	1008			4167			4167	0	0	4167	2032749	1401895	04/08/2020
8	2020		26048	9377	1008		26048	5210	1008			4167			4167	0	0	4167	2036144	1415290	25/08/2020
9	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2516050	1697055	05/10/2020
10	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2521210	1620825	03/11/2020
11	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2531478	1590223	02/12/2020
12	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2536510	1649022	04/01/2021
1	2021		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2552950	1639942	02/02/2021
2	2021		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2601720	1637467	02/03/2021
Total			822674	247939	31899		822674	164536	31899			83403			83403	0	0	83403			
867695 Shabeela A R , High School Assistant Malayalam																					
1	2019														0	0	0	0			
2	2019														0	0	0	0			



Education (General)  
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			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
3	2019														0	0	0	0			
4	2019														0	0	0	0			
5	2019														0	0	0	0			
6	2019		12653	2910	542		12653	2531	542			379			379	0	0	379	15726	15326	11/07/2019
7	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2281670	1512172	02/08/2019
8	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2422471	1624357	03/09/2019
9	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2364364	1584470	03/10/2019
10	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2399246	1541063	02/11/2019
11	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2373310	1476927	03/12/2019
12	2019		29200	8176	1250		29200	5840	1250			2336			2336	0	0	2336	2382510	1500741	03/01/2020
1	2020		29200	9344	1250		29200	5840	1250			3504			3504	0	0	3504	2506200	1626642	03/02/2020
2	2020		29200	9344	1250		29200	5840	1250			3504			3504	0	0	3504	2509990	1552369	04/03/2020
3	2020		29200	9344	1250		29200	5840	1250			3504			3504	0	0	3504	2546280	1672222	02/04/2020
4	2020		23360	7475	1000		23360	4672	1000			2803			2803	0	0	2803	2037504	1415696	05/05/2020
5	2020		23548	7535	1008		23548	4710	1008			2825			2825	0	0	2825	2021423	1244709	02/06/2020
6	2020		23920	7654	1000		23920	4784	1000			2870			2870	0	0	2870	2011880	1381146	16/07/2020
7	2020		24113	8681	1008		24113	4823	1008			3858			3858	0	0	3858	2032749	1401895	04/08/2020
8	2020		24113	8681	1008		24113	4823	1008			3858			3858	0	0	3858	2036144	1415290	25/08/2020
9	2020		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2516050	1697055	05/10/2020
10	2020		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2521210	1620825	03/11/2020
11	2020		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2531478	1590223	02/12/2020
12	2020		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2536510	1649022	04/01/2021
1	2021		29900	10764	1250		29900	5980	1250			4784			4784	0	0	4784	2552950	1639942	02/02/2021
2	2021		29900	10764	1250		29900	5980	1250			4784			4784	478	0	4306	2601720	1637467	02/03/2021
Total			573907	184608	24316		573907	114783	24316			69825			69825	478	0	69347			
676963 Aparna S , High School Assistant Physical Science(HG)																					
1	2019		35816	8238	1250		35816	7163	1250			1075			1075	0	0	1075	2277045	1362044	04/02/2019
2	2019		37500	8625	1250		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	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		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	SLS for13 day(s)	37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2422471	1624357	03/09/2019
	16250		4550	542		16250	3250	542			1300			1300	0	0	1300	266183	266183	27/08/2019	
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
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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	04/01/2021
1	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			967810	291754	31816		967810	193563	31816			98191			98191	0	0	98191			

Education (General)  
GOVT V&HSS VELLANAD  
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

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
5	2019	SLS for4 day(s)	37500	8625	1250		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
			5000	1400	167		5000	1000	167			400			400	0	0	400	157045	157045	25/10/2019
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020	38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020	
3	2020	38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020	
8	2020	31048	11177	1008		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	04/01/2021	
1	2021	39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2552950	1639942	02/02/2021	
2	2021	39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021	
Total			956560	288604	31441		956560	191313	31441			97291			97291	0	0	97291			
506397 Kala John S R , High School Assistant Natural Science (HG)																					
1	2019	SLS for4 day(s)	38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2277045	1362044	04/02/2019
2	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2334040	1452402	07/03/2019
3	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2347408	1545774	03/04/2019
4	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2450490	1629357	03/05/2019
5	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2450490	1625349	03/06/2019
6	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2238170	1435542	03/07/2019
7	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2281670	1512172	02/08/2019
8	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2422471	1624357	03/09/2019
			5267	1475	167		5267	1053	167			422			422	0	0	422	266183	266183	27/08/2019
9	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2364364	1584470	03/10/2019
10	2019	39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2399246	1541063	02/11/2019	
11	2019	39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2373310	1476927	03/12/2019	
12	2019	39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2382510	1500741	03/01/2020	
1	2020	39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2506200	1626642	03/02/2020	
2	2020	39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2509990	1552369	04/03/2020	
3	2020	39500	12640	1250		39500	7900	1250			4740			4740	0	0	4740	2546280	1672222	02/04/2020	
4	2020	31600	10112	1000		31600	6320	1000			3792			3792	0	0	3792	2037504	1415696	05/05/2020	
5	2020	31855	10194	1008		31855	6371	1008			3823			3823	0	0	3823	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	1008		32661	6532	1008			5226			5226	0	0	5226	2032749	1401895	04/08/2020	
8	2020	32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2036144	1415290	25/08/2020	
9	2020	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2516050	1697055	05/10/2020	
10	2020	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2521210	1620825	03/11/2020	
11	2020	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2531478	1590223	02/12/2020	
12	2020	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2536510	1649022	04/01/2021	
1	2021	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2552950	1639942	02/02/2021	
2	2021	40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2601720	1637467	02/03/2021	
Total			996944	300785	31441		996944	199388	31441			101397			101397	0	0	101397			
566177(G.Education)Nisha I S , High School Assistant Natural Science (HG)																					
1	2019		39500	9085	125																

Education (General)  
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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

DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
5	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1625349	03/06/2019
6	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2238170	1435542	03/07/2019
7	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2281670	1512172	02/08/2019
8	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2422471	1624357	03/09/2019
		SLS for4 day(s)	5267	1475	167		5267	1053	167			422			422	0	0	422	266183	266183	27/08/2019
9	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2399246	1541063	02/11/2019
11	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2373310	1476927	03/12/2019
12	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2382510	1500741	03/01/2020
1	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2506200	1626642	03/02/2020
2	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020		40500	12960	1250		40500	8100	1250			4860			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		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2032749	1401895	04/08/2020
8	2020		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2036144	1415290	25/08/2020
9	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2516050	1697055	05/10/2020
10	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2521210	1620825	03/11/2020
11	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2531478	1590223	02/12/2020
12	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2536510	1649022	04/01/2021
1	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2552950	1639942	02/02/2021
2	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2601720	1637467	02/03/2021
Total			1008550	304129	31441		1008550	201709	31441			102420			102420	0	0	102420			
669552 Saritha A M , High School Assistant Natural Science (HG)																					
1	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2277045	1362044	04/02/2019
2	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2334040	1452402	07/03/2019
3	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2347408	1545774	03/04/2019
4	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1629357	03/05/2019
5	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1625349	03/06/2019
6	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2238170	1435542	03/07/2019
7	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2281670	1512172	02/08/2019
8	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2422471	1624357	03/09/2019
		SLS for4 day(s)	5267	1475	167		5267	1053	167			422			422	0	0	422	266183	266183	27/08/2019
9	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2399246	1541063	02/11/2019
11	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2373310	1476927	03/12/2019
12	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2382510	1500741	03/01/2020
1	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2506200	1626642	03/02/2020
2	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020		40500	12960	1250		40500	8100	1250			4860			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		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2032749	1401895	04/08/2020
8	2020		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2036144	1415290	25/08/2020
9	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2516050	1697055	05/10/2020
10	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2521210	1620825	03/11/2020
11	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2531478	1590223	02/12/2020
12	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2536510	1649022	04/01/2021
1	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2552950	1639942	02/02/2021
2	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2601720	1637467	02/03/2021
Total			1008550	304129	31																

Education (General)  
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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

DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
5	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2450490	1625349	03/06/2019
6	2019		39500	9085	1250		39500	7900	1250			1185			1185	0	0	1185	2238170	1435542	03/07/2019
7	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2281670	1512172	02/08/2019
8	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2422471	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		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2399246	1541063	02/11/2019
11	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2373310	1476927	03/12/2019
12	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2382510	1500741	03/01/2020
1	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2506200	1626642	03/02/2020
2	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020		40500	12960	1250		40500	8100	1250			4860			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		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2032749	1401895	04/08/2020
8	2020		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2036144	1415290	25/08/2020
9	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2516050	1697055	05/10/2020
10	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2521210	1620825	03/11/2020
11	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2531478	1590223	02/12/2020
12	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2536510	1649022	04/01/2021
1	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2552950	1639942	02/02/2021
2	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2601720	1637467	02/03/2021
Total			1017766	306709	31732		1017766	203553	31732			103156			103156	0	0	103156			
166823(Edn Gen)Sreeja Devi A , High School Assistant English																					
1	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2277045	1362044	04/02/2019
2	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2334040	1452402	07/03/2019
3	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2347408	1545774	03/04/2019
4	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1629357	03/05/2019
		SLS for29 day(s)	46400	10672	1450		46400	9280	1450			1392			1392	0	0	1392	55854	55854	27/05/2019
5	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2450490	1625349	03/06/2019
6	2019		48000	11040	1500		48000	9600	1500			1440			1440	0	0	1440	2238170	1435542	03/07/2019
7	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2281670	1512172	02/08/2019
8	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2422471	1624357	03/09/2019
9	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2364364	1584470	03/10/2019
10	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2399246	1541063	02/11/2019
11	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2373310	1476927	03/12/2019
12	2019		48000	13440	1500		48000	9600	1500			3840			3840	0	0	3840	2382510	1500741	03/01/2020
1	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2506200	1626642	03/02/2020
2	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2509990	1552369	04/03/2020
3	2020		49200	15744	1500		49200	9840	1500			5904			5904	0	0	5904	2546280	1672222	02/04/2020
4	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2037504	1415696	05/05/2020
5	2020		39677	12697	1210		39677	7935	1210			4762			4762	0	0	4762	2021423	1244709	02/06/2020
6	2020		39360	12595	1200		39360	7872	1200			4723			4723	0	0	4723	2011880	1381146	16/07/2020
7	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2032749	1401895	04/08/2020
8	2020		39677	14284	1210		39677	7935	1210			6349			6349	0	0	6349	2036144	1415290	25/08/2020
9	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2516050	1697055	05/10/2020
10	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2521210	1620825	03/11/2020
11	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2531478	1590223	02/12/2020
12	2020		49200	17712	1500		49200	9840	1500			7872			7872	0	0	7872	2536510	1649022	04/01/2021
1	2021		50400	18144	1500		50400	10080	1500			8064			8064	0	0	8064	2552950	1639942	02/02/2021
2	2021		50400	18144	1500		50400	10080	1500												

Education (General)  
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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

DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
4	2019		37500	8625	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		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		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2422471	1624357	03/09/2019
9	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2364364	1584470	03/10/2019
10	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2399246	1541063	02/11/2019
11	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2373310	1476927	03/12/2019
12	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31855	11468	1008		31855	6371	1008			5097			5097	0	0	5097	2036144	1415290	25/08/2020
9	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2516050	1697055	05/10/2020
10	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2521210	1620825	03/11/2020
11	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2531478	1590223	02/12/2020
12	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2536510	1649022	04/01/2021
1	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			963051	290722	31274		963051	192611	31274			98111			98111	0	0	98111			
660381(Edn Gen)Lisha S Thapas , High School Assistant English(HG)																					
1	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	483080	250494	02/02/2019
2	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	485860	257007	02/03/2019
3	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	487643	282179	03/04/2019
4	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	508090	290038	03/05/2019
5	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	463750	254821	03/06/2019
6	2019		39500	9085	1500		39500	7900	1500			1185			1185	0	0	1185	466150	258721	02/07/2019
7	2019		39500	11060	1500		39500	7900	1500			3160			3160	0	0	3160	466870	291391	03/08/2019
		SLS for18 day(s)	23700	6636	900		23700	4740	900			1896			1896	0	0	1896	83832	83832	13/08/2019
8	2019		39500	11060	1371		39500	7900	1371			3160			3160	0	0	3160	2422471	1624357	03/09/2019
9	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2364364	1584470	03/10/2019
10	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2399246	1541063	02/11/2019
11	2019		39500	11060	1250		39500	7900	1250			3160			3160	0	0	3160	2373310	1476927	03/12/2019
12	2019		40500	11340	1250		40500	8100	1250			3240			3240	0	0	3240	2382510	1500741	03/01/2020
1	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2506200	1626642	03/02/2020
2	2020		40500	12960	1250		40500	8100	1250			4860			4860	0	0	4860	2509990	1552369	04/03/2020
3	2020		40500	12960	1250		40500	8100	1250			4860			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		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2032749	1401895	04/08/2020
8	2020		32661	11758	1008		32661	6532	1008			5226			5226	0	0	5226	2036144	1415290	25/08/2020
9	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2516050	1697055	05/10/2020
10	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2521210	1620825	03/11/2020
11	2020		40500	14580	1250		40500	8100	1250			6480			6480	0	0	6480	2531478	1590223	02/12/2020
12	2020		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2536510	1649022	04/01/2021
1	2021		41500	14940	1250		41500	8300	1250			6640			6640	0	0	6640	2552950	1639942	02/02/2021
2	2021		41500	14940	1250																



Education (General)  
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DDO Code : 0209-16B-032

Amount Due							Amount Drawn				Balance								Details of Original Bill		
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
6	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	2238170	1435542	03/07/2019
7	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2281670	1512172	02/08/2019
8	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2422471	1624357	03/09/2019
		SLS for11 day(s)	15583	4363	458		15583	3117	458			1246			1246	0	0	1246	266183	266183	27/08/2019
9	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2364364	1584470	03/10/2019
10	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2399246	1541063	02/11/2019
11	2019		42500	11900	1250		42500	8500	1250			3400			3400	0	0	3400	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	1210			4220			4220	0	0	4220	2021423	1244709	02/06/2020
6	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2011880	1381146	16/07/2020
7	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2032749	1401895	04/08/2020
8	2020		35161	12658	1210		35161	7032	1210			5626			5626	0	0	5626	2036144	1415290	25/08/2020
9	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2516050	1697055	05/10/2020
10	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2521210	1620825	03/11/2020
11	2020		43600	15696	1500		43600	8720	1500			6976			6976	0	0	6976	2531478	1590223	02/12/2020
12	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2536510	1649022	04/01/2021
1	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2552950	1639942	02/02/2021
2	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2601720	1637467	02/03/2021
Total			1097626	330833	35238		1097626	219525	35238			111308			111308	0	0	111308			
363651 SINI P , High School Assistant English(HG)																					
1	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	585916	330644	02/02/2019
2	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	617226	355163	07/03/2019
3	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	654931	399872	17/04/2019
4	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	682490	426148	03/05/2019
5	2019		42500	9775	1250		42500	8500	1250			1275			1275	0	0	1275	682490	424648	03/06/2019
6	2019		43600	10028	1500		43600	8720	1500			1308			1308	0	0	1308	53820	35023	08/07/2019
7	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	502440	297079	02/08/2019
8	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2422471	1624357	03/09/2019
9	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2364364	1584470	03/10/2019
10	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2399246	1541063	02/11/2019
		SLS for16 day(s)	23253	6511	800		23253	4651	800			1860			1860	0	0	1860	157045	157045	25/10/2019
11	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2373310	1476927	03/12/2019
12	2019		43600	12208	1500		43600	8720	1500			3488			3488	0	0	3488	2382510	1500741	03/01/2020
1	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2506200	1626642	03/02/2020
2	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2509990	1552369	04/03/2020
3	2020		43600	13952	1500		43600	8720	1500			5232			5232	0	0	5232	2546280	1672222	02/04/2020
4	2020		34880	11162	1200		34880	6976	1200			4186			4186	0	0	4186	2037504	1415696	05/05/2020
5	2020		35161	11252	1210		35161	7032	1210			4220			4220	0	0	4220	2021423	1244709	02/06/2020
6	2020		35760	11443	1200		35760	7152	1200			4291			4291	0	0	4291	2011880	1381146	16/07/2020
7	2020		36048	12977	1210		36048	7210	1210			5767			5767	0	0	5767	2032749	1401895	04/08/2020
8	2020		36048	12977	1210		36048	7210	1210			5767			5767	0	0	5767	2036144	1415290	25/08/2020
9	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2516050	1697055	05/10/2020
10	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2521210	1620825	03/11/2020
11	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2531478	1590223	02/12/2020
12	2020		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2536510	1649022	04/01/2021
1	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2552950	1639942	02/02/2021
2	2021		44700	16092	1500		44700	8940	1500			7152			7152	0	0	7152	2601720	1637467	02/03/2021
Total			1117850	336881	37080		1117850	223571	37080			113310			113310	0	0	113310			
602315 Sathee Bai V , High School Assistant Sanskrit																					
1	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	2277045	1362044	04/02/2019
2	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	2334040	1452402	07/03/2019
3	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	2347408	1545774	03/04/2019
4	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	2450490	1629357	03/05/2019
5	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	2450490	1625349	03/06/2019

Education (General)  
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DDO Code : 0209-16B-032

			Amount Due				Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
6	2019		36600	8418	1250		36600	7320	1250			1098			1098	0	0	1098	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
		SLS for1 day(s)	1250	350	42		1250	250	42			100			100	0	0	100	266183	266183	27/08/2019
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
11	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2373310	1476927	03/12/2019
12	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2382510	1500741	03/01/2020
1	2020		37500	12000	1250		37500	7500	1250			4500			4500	0	0	4500	2506200	1626642	03/02/2020
2	2020		37500	12000	1250		37500	7500	1250			4500			4500	0	0	4500	2509990	1552369	04/03/2020
3	2020		37500	12000	1250		37500	7500	1250			4500			4500	0	0	4500	2546280	1672222	02/04/2020
4	2020		30000	9600	1000		30000	6000	1000			3600			3600	0	0	3600	2037504	1415696	05/05/2020
5	2020		30242	9677	1008		30242	6048	1008			3629			3629	0	0	3629	2021423	1244709	02/06/2020
6	2020		30000	9600	1000		30000	6000	1000			3600			3600	0	0	3600	2011880	1381146	16/07/2020
7	2020		31048	11177	1008		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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	04/01/2021
1	2021		38500	13860	1250		38500	7700	1250			6160			6160	0	0	6160	2552950	1639942	02/02/2021
2	2021		38500	13860	1250		38500	7700	1250			6160			6160	0	0	6160	2601720	1637467	02/03/2021
Total			941688	284249	31316		941688	188338	31316			95911			95911	0	0	95911			
670851 Chandrika A , FTM 1st HG																					
1	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2277045	1362044	04/02/2019
2	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2334040	1452402	07/03/2019
3	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2347408	1545774	03/04/2019
4	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2450490	1629357	03/05/2019
		SLS for30 day(s)	21100	4853	1000		21100	3165	1000			1688			1688	0	0	1688	119233	119233	11/04/2019
5	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2450490	1625349	03/06/2019
6	2019		21100	4853	1000		21100	4220	1000			633			633	0	0	633	2238170	1435542	03/07/2019
7	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2281670	1512172	02/08/2019
8	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2422471	1624357	03/09/2019
9	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2364364	1584470	03/10/2019
10	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2399246	1541063	02/11/2019
11	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2373310	1476927	03/12/2019
12	2019		21100	5908	1000		21100	4220	1000			1688			1688	0	0	1688	2382510	1500741	03/01/2020
1	2020		22095	7070	1000		22095	4419	1000			2651			2651	0	0	2651	2506200	1626642	03/02/2020
2	2020		22800	7296	1000		22800	4560	1000			2736			2736	0	0	2736	2509990	1552369	04/03/2020
3	2020		22800	7296	1000		22800	4560	1000			2736			2736	0	0	2736	2546280	1672222	02/04/2020
4	2020		18240	5837	800		18240	3648	800			2189			2189	0	0	2189	2037504	1415696	05/05/2020
		SLS for30 day(s)	22800	7296	1000		22800	4560	1000			2736			2736	0	0	2736	114830	114830	19/05/2020
5	2020		18387	5884	806		18387	3677	806			2207			2207	0	0	2207	2021423	1244709	02/06/2020
6	2020		18240	5837	800		18240	3648	800			2189			2189	0	0	2189	2011880	1381146	16/07/2020
7	2020		18387	6619	806		18387	3677	806			2942			2942	0	0	2942	2032749	1401895	04/08/2020
8	2020		18387	6619	806		18387	3677	806			2942			2942	0	0	2942	2036144	1415290	25/08/2020
9	2020		22800	8208	1000		22800	4560	1000			3648			3648	0	0	3648	2516050	1697055	05/10/2020
10	2020		22800	8208	1000		22800	4560	1000			3648			3648	0	0	3648	2521210	1620825	03/11/2020
11	2020		22800	8208	1000		22800	4560	1000			3648			3648	0	0	3648	2531478	1590223	02/12/2020
12	2020		22800	8208	1000		22800	4560	1000			3648			3648	0	0	3648	2536510	1649022	04/01/2021
1	2021		23400	8424	1000		23400	4680	1000			3744			3744	0	0	3744	2552950	1639942	02/02/2021
2	2021		23400	8424	1000		23400	4680	1000			3744			3744	0	0	3744	2601720	1637467	02/03/2021
Total			594436	178853	27018		594436	117831</													

Education (General)  
GOVT V&HSS VELLANAD  
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

Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
5	2019		37500	8625	1250		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
		SLS for4 day(s)	5000	1400	167		5000	1000	167			400			400	0	0	400	266183	266183	27/08/2019
9	2019		37500	10500	1250		37500	7500	1250			3000			3000	0	0	3000	2364364	1584470	03/10/2019
10	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2399246	1541063	02/11/2019
11	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2373310	1476927	03/12/2019
12	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31048	6210	1008			4967			4967	0	0	4967	2032749	1401895	04/08/2020
8	2020		31048	11177	1008		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		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2521210	1620825	03/11/2020
11	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2531478	1590223	02/12/2020
12	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2536510	1649022	04/01/2021
1	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			964244	290911	31441		964244	192850	31441			98061			98061	0	0	98061			
664160 THUSHARA R L , High School Assistant Malayalam(HG)																					
1	2019		37500	8625	1250		37500	7500	1250			1125			1125	0	0	1125	2277045	1362044	04/02/2019
2	2019		37500	8625	1250		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	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1629357	03/05/2019
5	2019		37500	8625	1250		37500	7500	1250			1125			1125	0	0	1125	2450490	1625349	03/06/2019
6	2019		38500	8855	1250		38500	7700	1250			1155			1155	0	0	1155	2238170	1435542	03/07/2019
7	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2281670	1512172	02/08/2019
8	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2422471	1624357	03/09/2019
		SLS for4 day(s)	5133	1437	167		5133	1027	167			410			410	0	0	410	266183	266183	27/08/2019
9	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2364364	1584470	03/10/2019
10	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2399246	1541063	02/11/2019
11	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2373310	1476927	03/12/2019
12	2019		38500	10780	1250		38500	7700	1250			3080			3080	0	0	3080	2382510	1500741	03/01/2020
1	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2506200	1626642	03/02/2020
2	2020		38500	12320	1250		38500	7700	1250			4620			4620	0	0	4620	2509990	1552369	04/03/2020
3	2020		38500	12320	1250		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		31600	10112	1000		31600	6320	1000			3792			3792	0	0	3792	2011880	1381146	16/07/2020
7	2020		31855	11468	1008		31855	6371	1008			5097			5097	0	0	5097	2032749	1401895	04/08/2020
8	2020		31855	11468	1008		31855	6371	1008			5097			5097	0	0	5097	2036144	1415290	25/08/2020
9	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2516050	1697055	05/10/2020
10	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2521210	1620825	03/11/2020
11	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2531478	1590223	02/12/2020
12	2020		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2536510	1649022	04/01/2021
1	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2552950	1639942	02/02/2021
2	2021		39500	14220	1250		39500	7900	1250			6320			6320	0	0	6320	2601720	1637467	02/03/2021
Total			971791	293216	31441		971791														

Education (General)  
GOVT V&HSS VELLANAD  
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

Amount Due							Amount Drawn				Balance					Details of Original Bill					
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
		SLS for30 day(s)	34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	125263	125263	09/04/2019
5	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	641630	379856	04/06/2019
6	2019		34800	8004	1250		34800	6960	1250			1044			1044	0	0	1044	656681	375941	03/07/2019
7	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	683570	423786	05/08/2019
8	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	570663	323971	05/09/2019
9	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	637680	356788	03/10/2019
10	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	640440	331298	02/11/2019
11	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	677180	355738	04/12/2019
12	2019		34800	9744	1250		34800	6960	1250			2784			2784	0	0	2784	646940	358678	03/01/2020
1	2020		34800	11136	1250		34800	6960	1250			4176			4176	0	0	4176	647720	349736	03/02/2020
2	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	651320	313071	05/03/2020
3	2020		35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	651320	371363	02/04/2020
4	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	521728	252933	05/05/2020
		SLS for30 day(s)	35700	11424	1250		35700	7140	1250			4284			4284	0	0	4284	137240	137240	13/04/2020
5	2020		28790	9213	1008		28790	5758	1008			3455			3455	0	0	3455	525931	272098	02/06/2020
6	2020		28560	9139	1000		28560	5712	1000			3427			3427	0	0	3427	523456	253436	03/07/2020
7	2020		28790	10364	1008		28790	5758	1008			4606			4606	0	0	4606	528836	258778	04/08/2020
8	2020		28790	10364	1008		28790	5758	1008			4606			4606	0	0	4606	529804	253496	25/08/2020
9	2020		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	660440	389198	12/10/2020
10	2020		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	660440	382198	04/11/2020
11	2020		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	660440	370198	02/12/2020
12	2020		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	661760	377018	04/01/2021
1	2021		35700	12852	1250		35700	7140	1250			5712			5712	0	0	5712	44445	19986	02/02/2021
2	2021		36600	13176	1250		36600	7320	1250			5856			5856	0	0	5856	2601720	1637467	02/03/2021
Total			951990	285348	33774		951990	190398	33774			94950			94950	0	0	94950			
758202 RATHEESH R I , High School Assistant Mathematics																					
1	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2277045	1362044	04/02/2019
2	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2334040	1452402	07/03/2019
3	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2347408	1545774	03/04/2019
4	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2450490	1629357	03/05/2019
5	2019		31500	7245	1250		31500	6300	1250			945			945	0	0	945	2450490	1625349	03/06/2019
6	2019		32300	7429	1250		32300	6460	1250			969			969	0	0	969	2238170	1435542	03/07/2019
7	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2281670	1512172	02/08/2019
8	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2422471	1624357	03/09/2019
9	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2364364	1584470	03/10/2019
10	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2399246	1541063	02/11/2019
		SLS for31 day(s)	33377	9346	1292		33377	6675	1292			2671			2671	0	0	2671	157045	157045	25/10/2019
11	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2373310	1476927	03/12/2019
12	2019		32300	9044	1250		32300	6460	1250			2584			2584	0	0	2584	2382510	1500741	03/01/2020
1	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2506200	1626642	03/02/2020
2	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2509990	1552369	04/03/2020
3	2020		32300	10336	1250		32300	6460	1250			3876			3876	0	0	3876	2546280	1672222	02/04/2020
4	2020		25840	8269	1000		25840	5168	1000			3101			3101	0	0	3101	2037504	1415696	05/05/2020
5	2020		26048	8335	1008		26048	5210	1008			3125			3125	0	0	3125	2021423	1244709	02/06/2020
6	2020		26480	8474	1000		26480	5296	1000			3178			3178	0	0	3178	2011880	1381146	16/07/2020
7	2020		26694	9610	1008		26694	5339	1008			4271			4271	0	0	4271	2032749	1401895	04/08/2020
8	2020		26694	9610	1008		26694	5339	1008			4271			4271	0	0	4271	2036144	1415290	25/08/2020
9	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2516050	1697055	05/10/2020
10	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2521210	1620825	03/11/2020
11	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2531478	1590223	02/12/2020
12	2020		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2536510	1649022	04/01/2021
1	2021		33100	11916	1250		33100	6620	1250			5296			5296	0	0	5296	2552950	1639942	02/02/2021
2	2021		33100	11916	1250		33100	6620	1250			5296									

Education (General)  
GOVT V&HSS VELLANAD  
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

Amount Due							Amount Drawn				Balance							Details of Original Bill			
Month	Year	Particulars	Pay	DA *	HRA	CCA	Pay	DA *	HRA	CCA	Pay	DA	HRA	CCA	Total	Deduction to NPS	Deduction to PF	Net Total	Gross Pay	Net Pay	Encashment Date
4	2019		50400	11592	1500		50400	10080	1500			1512			1512	0	0	1512	2450490	1629357	03/05/2019
5	2019		50400	11592	1500		50400	10080	1500			1512			1512	0	0	1512	2450490	1625349	03/06/2019
6	2019		50400	11592	1500		50400	10080	1500			1512			1512	0	0	1512	2238170	1435542	03/07/2019
7	2019		50400	14112	1500		50400	10080	1500			4032			4032	0	0	4032	2281670	1512172	02/08/2019
8	2019		51600	14448	1500		51600	10320	1500			4128			4128	0	0	4128	2422471	1624357	03/09/2019
9	2019		51600	14448	1500		51600	10320	1500			4128			4128	0	0	4128	2364364	1584470	03/10/2019
10	2019		51600	14448	1500		51600	10320	1500			4128			4128	0	0	4128	2399246	1541063	02/11/2019
		SLS for2 day(s)	3440	963	100		3440	688	100			275			275	0	0	275	157045	157045	25/10/2019
11	2019		51600	14448	1500		51600	10320	1500			4128			4128	0	0	4128	2373310	1476927	03/12/2019
12	2019		51600	14448	1500		51600	10320	1500			4128			4128	0	0	4128	2382510	1500741	03/01/2020
1	2020		51600	16512	1500		51600	10320	1500			6192			6192	0	0	6192	2506200	1626642	03/02/2020
2	2020		51600	16512	1500		51600	10320	1500			6192			6192	0	0	6192	2509990	1552369	04/03/2020
3	2020		51600	16512	1500		51600	10320	1500			6192			6192	0	0	6192	2546280	1672222	02/04/2020
4	2020		41280	13210	1200		41280	8256	1200			4954			4954	0	0	4954	2037504	1415696	05/05/2020
5	2020		41613	13316	1210		41613	8323	1210			4993			4993	0	0	4993	2021423	1244709	02/06/2020
6	2020		41280	13210	1200		41280	8256	1200			4954			4954	0	0	4954	2011880	1381146	16/07/2020
7	2020		41613	14981	1210		41613	8323	1210			6658			6658	0	0	6658	2032749	1401895	04/08/2020
8	2020		42581	15329	1210		42581	8516	1210			6813			6813	0	0	6813	2036144	1415290	25/08/2020
9	2020		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2516050	1697055	05/10/2020
10	2020		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2521210	1620825	03/11/2020
11	2020		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2531478	1590223	02/12/2020
12	2020		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2536510	1649022	04/01/2021
1	2021		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2552950	1639942	02/02/2021
2	2021		52800	19008	1500		52800	10560	1500			8448			8448	0	0	8448	2601720	1637467	02/03/2021
Total			1289750	389472	37630		1289750	257951	37630			131521			131521	0	0	131521			
167227(Gen Edn)Biju S K , Office Attendant Gr II (15 Yrs HG)																					
1	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2277045	1362044	04/02/2019
2	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2334040	1452402	07/03/2019
3	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2347408	1545774	03/04/2019
4	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2450490	1629357	03/05/2019
		SLS for30 day(s)	30700	7061	1250		30700	4605	1250			2456			2456	0	0	2456	119233	119233	11/04/2019
5	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2450490	1625349	03/06/2019
6	2019		30700	7061	1250		30700	6140	1250			921			921	0	0	921	2238170	1435542	03/07/2019
7	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2281670	1512172	02/08/2019
8	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2422471	1624357	03/09/2019
9	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2364364	1584470	03/10/2019
10	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2399246	1541063	02/11/2019
11	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2373310	1476927	03/12/2019
12	2019		30700	8596	1250		30700	6140	1250			2456			2456	0	0	2456	2382510	1500741	03/01/2020
1	2020		31500	10080	1250		31500	6300	1250			3780			3780	0	0	3780	2506200	1626642	03/02/2020
2	2020		31500	10080	1250		31500	6300	1250			3780			3780	0	0	3780	2509990	1552369	04/03/2020
3	2020		31500	10080	1250		31500	6300	1250			3780			3780	0	0	3780	2546280	1672222	02/04/2020
4	2020		25200	8064	1000		25200	5040	1000			3024			3024	0	0	3024	2037504	1415696	05/05/2020
		SLS for30 day(s)	31500	10080	1250		31500	6300	1250			3780			3780	0	0	3780	114830	114830	19/05/2020
5	2020		25403	8129	1008		25403	5081	1008			3048			3048	0	0	3048	2021423	1244709	02/06/2020
6	2020		25200	8064	1000		25200	5040	1000			3024			3024	0	0	3024	2011880	1381146	16/07/2020
7	2020		25403	9145	1008		25403	5081	1008			4064			4064	0	0	4064	2032749	1401895	04/08/2020
8	2020		25403	9145	1008		25403	5081	1008			4064			4064	0	0	4064	2036144	1415290	25/08/2020
9	2020		31500	11340	1250		31500	6300	1250			5040			5040	0	0	5040	2516050	1697055	05/10/2020
10	2020		31500	11340	1250		31500	6300	1250			5040			5040	0	0	5040	2521210	1620825	03/11/2020
11	2020		31500	11340	1250		31500	6300	1250			5040			5040	0	0	5040	2531478	1590223	02/12/2020
12	2020		31500	11340	1250		31500	6300	1250			5040			5040	0	0	5040	2536510	1649022	04/01/2021
1	2021		32300	11628	1250		32300	6460	1250			5168			5168	0	0	5168	2552950	1639942	02/02/2021
2	2021		32300	11628	1250		32300	6460	1250			5168			5168	0	0	5168			