

Contents Received
Certified

(i) that the Pay and allowance of the previous month have been disbursed to the proper persons and stamped acquittance has been obtained and filed in my office.

(ii) that every Government servant on whose behalf of pay or leave is claimed in this bill has actually been on duty or authorised leave, as the case may, during the period for which his pay or leave for which his pay or leave salary is claimed.

(iii) that the eligibility of the claims preferred in this bill are verified with the relevant rules.

(iv) that the employees for whom the HRA is claimed in this bill, were not provided with Government quarters during the period for which HRA is claimed.

(v) that the profession tax for the half year ending on..... has been recovered from the incumbents and remitted.

(vi) that the arrears of DA sanctioned as per G.O.(P).....Fin./dated..... has been drawn and credited to the GPF accounts of the incumbents concerned.

Signature :

Place : Name : Sunil Kumar S

Date : Seal Designation : Deputy Secretary

NB: if any certificate is required to be attached in the bill, it should be written, giving Sl.No.starting from (vii)

SPACE FOR ENDORSEMENT

Please pay the amount to Sri./Smt..... whose signature is attested below.

Contents received

Signature of the messenger

Signature of the Drawing Officer

Signature of messenger

SPACE FOR COUNTERSIGNATURE

Signature of countersigning Authority with Name,Designation and Date.

Allotment Details(For wages claim)	Total Number of Employees, Category wise
Appropriation for current year:	₹
Expenditure excluding the bill :	₹
Expenditure including the bill :	₹
Balance :	₹

Commonly used Dues and Deduction and Deductions Code

Code	Description	Code	Description	Code	Description	Code	Description
01	Pay	301	FBS	102	HBA	123	KPCNSPF
22	DA	302	House Rent	105	MCA	124	Panchayat Emp. PF
23	HRA	303	LIC	107	Other Conveyance	126	contri.Prov.Pension Fund
24	CCA	304	PDA Hantex	109	Int.Free Advance	127	KASRSEPF
04	TP	305	Hanveev	110	Warm Clothing	128	contingency Emp.Pf
03	Personal Pay	307	PLI	116	Int on HBA	325	Pension contri./LS of LB
90	PTA	309	AIS GI	117	Int on MCA	701	GPF
08	PCA	311	Income Tax	429	Co-operative dues	129	SLI
99	Interim Relief 1	314	CCD	119	KPEC & PPSPF	324	Group Insurance
98	Interim Relief 2	315	CrCD	120	KASEPF	704	Cycle Advance
002	Festival Advance	321	TC to SB	121	NMRPF	705	Mosquito Net Advance
001	Pay Advance	327	DTO PD	123	KPCSPF		

Below ₹ 5007178

Rupees Fifty Lakh Seven Thousand One Hundred And Seventy Eight

Form TR 51

[Vide GO(P) No.391/2015/Fin dated, 07.09.2015]

DETAILED PAY BILL OF GAZETTED/NON-GAZETTED ESTABLISHMENT/WAGES

Name Of Treasury: Sub Treasury,Legislative Complex (0109)

Computer Sequence No./Token No.

Date

Scroll No:

Dept Code: 67F

DDO Code: 0109-67F-001

Name of Office: Legislature Secretariat

Bill No: 18423242

Head of Account 2011-02-103-99-00-01-01 Salaries Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

CPS/CSS: Ratio:

Received for the Period:(From) 01/10/2022 (To) 31/10/2022

ABSTRACT OF THE BILL

CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	5942213	701	GPF - Monthly Sub.(701)	743000
22	DA/ADA	429408	801	GPF Loan Repayment(801)	241470
23	House Rent Allowance	593120	129	State Life Insurance-sub(129)	166625
	Special Leave Salary	2055	324	Group Insurance Scheme(324)	104200
85	Special Allwnc. for physically handicapped(85)	5500	303	LIC Premium(303)	66389
			307	Postal Life Insurance(307)	9192
			311	Income tax(311)	46000
			390	NPS indv Contribtn-State(390)	446704
			449	MEDISEP State Employee	65500
			418	Balasanthwanam(418)	600
			429	Co op /EXTERNAL RECOVERY	42500
			419	NPS indvContribArr-State(419)	11239
			102	HBA State Srvc Officers(102)	21700

Total A Gross : 6972296

Total B : 1965119

Total = A - B : 5007177

Received ₹ 5007177

Rupees Fifty Lakh Seven Thousand One Hundred And Seventy Seven

Signature, Name and Designation of Drawing and Disbursing Officer

FOR TREASURY USE ONLY

Pay ₹(Rupees.....only)

In Cash/Cheque.....(Rupees.....only)

by RBR and ₹(Rupees.....only)by TC

POC No..... Date/...../.....

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque issued by

Signature of Recipient

Accountant

Spark Code : 18049 07977 89718 47942

FORM TR 51

Spark Code : 18049 07977 89718 47942

DDO Code : 0109-67F-001

						Allowances			Deductions											Recoveries			
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	CA	Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	GIS	LIC	PLI	IT	NPSIndSt	MEDISEPS	Cancercare	CO-OP/EXT	NPSIndStAr	HBA_SSO	Tot Ded	Net Sal
Total	6126213	5942213	429408	593120	0	5500	2055	6972296	743000	241470	166625	104200	66389	9192	46000	446704	65500	600	42500	11239	21700	1965119	5007177

I Sunil Kumar S (PEN:176249) certifies that,

- (1) Pay and allowance of the previous month have been disbursed to the proper persons
- (2) Every Government servant on whose behalf of pay or leave is claimed in this bill has actually been on duty or authorized leave, as the case may, during the period for which his pay or leave for which his pay or leave salary is claimed.
- (3) Eligibility of the claims preferred in this bill are verified with the relevant rules.
- (4) Employees for whom the HRA is claimed in this bill, were not provided with Government quarters during the period for which HRA is claimed.
- (5) The profession tax for the half year ending on 29/10/2022 has been recovered from the incumbents and remitted.(only needed during salary claims for August and Feb months)
- (6) This bill is digitally signed by me with DSC or e-sign, as per IT Act and being the DDO, I am fully aware of this fact.
- (7) Arithmetic calculations in the bill are as per the data input in the system and is verified and found correct.
- (8) Bill is prepared as per the delegation assigned to me.
- (9) Certificate from all employees giving consent to the effect excess recovery at any later stage is also collected and filed.

GOVERNMENT OF KERALA Legislature Secretariat Legislature Secretariat PAY AND ALLOWANCE IN RESPECT OF Assistants FOR October 2022																								
Head Of Account : 2011-02-103-99-00-01-01 Salaries																		DDO Code : 0109-67F-001						
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPLVSAL	CA	Gross Salary	GPF-SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	NPSIndSt	MEDISEP S	Cancercar e	CO- OP/EXT	NPSIndSt Ar	HBA_SS O	Total Dedu.	Amount Payable
Assistant (State-39300-83000) - Pre.Scale 27800 - 59400																								
1	892427 AJEETHY S -Revised	39300	35300	2751	3930	0	0	0	41981	3000	0	1000	800	0	0	0	4205	500	0	0	0	0	9505	32476
2	856215 Albin Jose J -Revised	42300	38300	2961	4230	0	0	0	45491	3000	0	1000	800	2002	0	0	4526	500	0	0	0	0	11828	33663
3	707138 ANCY A N -Revised	49000	49000	3430	4900	0	0	0	57330	4000	7300	2500	800	992	0	0	0	500	0	0	0	0	16092	41238
4	281919 Anoop E V -Revised	49000	49000	3430	4900	0	0	0	57330	3000	5560	1000	800	1790	0	0	0	500	0	0	0	0	12650	44680
5	176605 Anu C -Revised	51400	47400	3598	5140	0	0	0	56138	7000	0	1525	800	0	0	0	0	500	0	0	0	0	9825	46313
6	903272 Arathi A -Revised	40300	40300	2821	4030	0	0	0	47151	4000	0	1000	800	0	0	0	4312	500	0	0	0	0	10612	36539
7	908255 ARUN VISHNU R V - Revised	40300	40300	2821	4030	0	0	0	47151	2500	0	1000	800	0	0	0	4312	500	0	0	3112	0	12224	34927
8	870447 Arunima S S -Revised	41300	41300	2891	4130	0	0	0	48321	3000	0	1000	800	0	0	0	4419	500	0	0	0	0	9719	38602
9	875872 ARYADEVI S -Revised	40300	40300	2821	4030	0	0	0	47151	3000	0	1000	800	0	0	0	4312	500	0	0	0	0	9612	37539
10	608980 ASHA S KUMAR - Revised	49000	49000	3430	4900	0	0	0	57330	3000	0	2000	800	359	295	0	0	500	0	0	0	0	6954	50376
11	933044 ASHNA R THULASI - Revised	39300	39300	2751	3930	0	0	0	45981	3000	0	1000	800	478	0	0	0	500	0	0	0	0	5778	40203
12	882073 ASWATHY V S -Revised	41300	37300	2891	4130	0	0	0	44321	3000	3000	2000	800	0	0	0	4419	500	0	0	0	0	13719	30602
13	774912 Binuraj K B -Revised	42300	42300	2961	4230	0	0	0	49491	3000	2000	1500	800	0	0	0	4526	500	0	0	0	0	12326	37165
14	875292 DEVALEKSHMI S P - Revised	42300	42300	2961	4230	0	0	0	49491	10000	0	1500	800	0	0	0	4526	500	0	0	0	0	17326	32165
15	870103 DHILEEP A -Revised	42300	38300	2961	4230	0	0	0	45491	2500	0	1500	800	0	0	0	4526	500	0	0	0	0	9826	35665
16	787652 GOWRIKRISHNAN L - Revised	42300	42300	2961	4230	0	0	0	49491	5000	0	1500	800	0	0	0	4526	500	0	0	0	0	12326	37165
17	911594 Hima Krishnan U S - Revised	40300	36300	2821	4030	0	0	0	43151	2500	0	1000	800	0	0	0	4312	500	0	0	4057	0	13169	29982
18	875290 INDULEKHA N S - Revised	42300	42300	2961	4230	0	0	0	49491	6000	5100	1500	800	544	0	0	4526	500	0	0	0	0	18970	30521
19	902916 JAYASREE J -Revised	40300	40300	2821	4030	0	0	0	47151	2500	0	1000	800	0	0	0	4312	500	0	0	0	0	9112	38039
20	897629 JEENA J -Revised	40300	40300	2821	4030	0	0	0	47151	3000	0	1000	800	1230	0	0	4312	500	0	0	0	0	10842	36309
21	769062 JINU VARGHEESE - Revised	45600	41600	3192	4560	0	0	0	49352	7000	0	1000	800	4583	0	0	4879	500	0	0	0	0	18762	30590
22	911618 KAVITHA S -Revised	40300	40300	2821	4030	0	0	0	47151	5000	0	700	800	0	0	0	4312	500	0	0	0	0	11312	35839
23	540642 KRISHNAPRIYA S S - Revised	49000	45000	3430	4900	0	0	0	53330	7000	0	1500	800	1200	0	0	5243	500	0	0	0	0	16243	37087
24	913613 LAL THARUN T -Revised	40300	36300	2821	4030	0	0	0	43151	3000	0	1000	800	0	0	0	4312	500	0	0	0	0	9612	33539
25	917455 LEO JOHN E M -Revised	40300	40300	2821	4030	0	0	0	47151	3000	0	2000	800	0	0	0	4312	500	0	0	0	0	10612	36539
26	915859 Lijindas S Y -Revised	40300	40300	2821	4030	0	0	0	47151	3000	0	1000	800	0	0	0	4312	500	0	0	0	0	9612	37539
27	281836 Manesh Kumar R S - Revised	50200	50200	3514	5020	0	0	0	58734	5000	9030	1500	800	0	0	0	0	500	0	0	0	0	16830	41904
28	934373 MARLIN MATHEW - Revised	39300	39300	2751	3930	0	0	0	45981	3000	0	1000	800	0	0	0	4205	500	0	0	4070	0	13575	32406
29	881387 MERLIN JACOB - Revised	40300	40300	2821	4030	0	0	0	47151	7000	0	1000	800	0	0	0	4312	500	0	0	0	0	13612	33539
30	875610 MUHAMMED RIYAS A R -Revised	42300	38300	2961	4230	0	0	0	45491	2500	1000	700	800	0	0	0	4526	500	0	0	0	0	10026	35465
31	436369 Murali T A -Revised	44500	42500	3115	4450	0	0	1100	51165	5000	6900	200	800	0	0	0	0	500	0	5000	0	0	18400	32765
32	863112 NANDHU PRABHA - Revised	42300	38300	2961	4230	0	0	0	45491	2500	0	1000	800	0	0	0	4526	500	0	0	0	0	9326	36165
33	784161 NAZIYA NASEER - Revised	45600	45600	3192	4560	0	0	0	53352	5500	0	1000	800	0	0	0	4879	500	0	0	0	0	12679	40673
34	877423 NEERAJA B K -Revised	41300	41300	2891	4130	0	0	0	48321	5000	0	1500	800	0	0	0	4419	500	0	0	0	0	12219	36102
35	852005 NEETHU MS -Revised	40300	36300	2821	4030	0	0	0	43151	3000	980	1000	800	0	0	0	4312	500	0	0	0	0	10592	32559
36	768373 Nisha V -Revised	43400	43400	3038	4340	0	0	0	50778	3000	0	1000	800	2192	0	0	4644	500	0	0	0	0	12136	38642
37	875909 NITHIN S S -Revised	42300	42300	2961	4230	0	0	0	49491	5000	0	1000	800	0	0	0	4526	500	0	0	0	0	11826	37665
38	877480 RAHUL R -Revised	41300	37300	2891	4130	0	0	0	44321	4000	0	1000	800	2382	0	0	4419	500	0	0	0	0	13101	31220
39	196616 RAJALEKSHMI M S - Revised	51400	47400	3598	5140	0	0	0	56138	10000	7370	1500	800	0	0	0	0	500	0	0	0	0	20170	35968
40	846468 Reji A -Revised	34113	34113	2961	4230	0	2055	0	43359	25000	0	1000	800	0	0	0	3707	500	0	0	0	0	31007	12352
41	880299 RESMI R CHANDRAN - Revised	40300	36300	2821	4030	0	0	0	43151	5000	0	1000	800	2162	0	0	4312	500	0	0	0	0	13774	29377
42	875288 SAGEE G S -Revised	42300	40300	2961	4230	0	0	0	47491	30003														

GOVERNMENT OF KERALA Legislature Secretariat Legislature Secretariat PAY AND ALLOWANCE IN RESPECT OF Assistants FOR October 2022																								
Head Of Account : 2011-02-103-99-00-01-01 Salaries																						DDO Code : 0109-67F-001		
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPLVSAL	CA	Gross Salary	GPF-SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	NPSIndSt	MEDISEP S	Cancercar e	CO- OP/EXT	NPSIndSt Ar	HBA_SS O	Total Dedu.	Amount Payable
47	431771 (FM 5793)SivaPrasad N -Revised	49000	49000	3430	4900	0	0	0	57330	8000	0	1300	800	0	0	2000	0	500	0	0	0	0	12600	44730
48	917458 SOWMYA M S -Revised	40300	40300	2821	4030	0	0	0	47151	5000	0	1600	800	0	0	0	4312	500	0	0	0	0	12212	34939
49	311027 SREEJITH S -Revised	50200	50200	3514	5020	0	0	0	58734	10000	6000	1200	800	2606	0	0	0	500	0	0	0	0	21106	37628
50	319428 SREEKUTTAN K P - Revised	52600	52600	3682	5260	0	0	0	61542	15000	0	375	800	280	0	1400	0	500	0	0	0	0	18355	43187
51	761225 SREELEKHA RAMACHANDRAN -Revised	45600	41600	3192	4560	0	0	0	49352	5000	5120	2000	800	0	0	0	4879	500	0	0	0	0	18299	31053
52	823974 SREESHILPA A S - Revised	42300	42300	2961	4230	0	0	0	49491	5000	0	2500	800	0	0	0	4526	500	0	0	0	0	13326	36165
53	380654 SUJATHA B -Revised	49000	49000	3430	4900	0	0	0	57330	10000	0	1000	800	0	0	1000	0	500	0	0	0	0	13300	44030
54	784159 SUJITHRA K L -Revised	45600	45600	3192	4560	0	0	0	53352	3500	5700	1000	1000	469	1501	0	4879	500	0	0	0	0	18549	34803
55	900058 Sukanya V S -Revised	40300	40300	2821	4030	0	0	0	47151	2500	0	1000	800	0	0	0	4312	500	0	0	0	0	9112	38039
56	718665 SUNITHA VS -Revised	47800	43800	3346	4780	0	0	0	51926	3000	0	1000	800	0	0	0	5115	500	0	0	0	0	10415	41511
57	917462 SWATHY B PRASANAN -Revised	40300	38300	2821	4030	0	0	0	45151	2500	0	1000	800	0	0	0	4312	500	0	0	0	0	9112	36039
58	853674 Vaisakh T S -Revised	42300	42300	2961	4230	0	0	0	49491	4000	0	2000	800	0	0	0	4526	500	0	0	0	0	11826	37665
59	903033 Veena U R -Revised	40300	36300	2821	4030	0	0	0	43151	5000	0	1000	800	0	0	0	4312	500	0	0	0	0	11612	31539
60	878803 VIBIN BALACHANDRAN -Revised	41300	37300	2891	4130	0	0	0	44321	2500	1450	1000	800	3242	0	0	4419	500	0	0	0	0	13911	30410
61	783760 Vijayalekshmy T P - Revised	45600	45600	3192	4560	0	0	1100	54452	5000	0	1200	800	509	0	0	4879	500	0	0	0	0	12888	41564
62	878773 VISHNU M R -Revised	41300	37300	2891	4130	0	0	0	44321	2500	1590	1000	800	0	0	0	4419	500	0	0	0	0	10809	33512
63	876028 VISHNU S S -Revised	42300	42300	2961	4230	0	0	0	49491	2500	0	700	800	0	0	0	4526	500	0	0	0	0	9026	40465
Assistant - Senior Grade (State-43400-91200) - Pre.Scale 30700 - 65400																								
64	726617 Abhilash J -Revised	49000	45000	3430	4900	0	0	0	53330	4000	5330	1000	800	0	0	0	5243	500	0	8000	0	0	24873	28457
65	819597 Akhila R -Revised	46700	46700	3269	4670	0	0	0	54639	10000	0	1500	800	0	0	0	4997	500	0	0	0	0	17797	36842
66	573935 (T 4682)ANEESHNADH R S -Revised	47800	47800	3346	4780	0	0	0	55926	10000	0	1000	800	3250	0	0	0	500	0	6000	0	0	21550	34376
67	827516 ANNA BHAVANA PIOUS -Revised	45600	41600	3192	4560	0	0	0	49352	5000	0	1000	800	0	0	0	4879	500	0	0	0	0	12179	37173
68	803591 Annie Robins -Revised	46700	46700	3269	4670	0	0	0	54639	4000	0	1000	800	1355	0	0	4997	500	0	0	0	0	12652	41987
69	708784 Anurag K J -Revised	51400	47400	3598	5140	0	0	0	56138	9000	0	2750	800	0	0	0	0	500	0	0	0	0	13050	43088
70	819215 Anvarudeen M -Revised	45600	45600	3192	4560	0	0	0	53352	5000	9810	1300	800	0	0	0	4879	500	0	12500	0	0	34789	18563
71	766293 ARAVIND G P NAIR - Revised	45600	45600	3192	4560	0	0	0	53352	3000	0	1400	800	0	0	0	4879	500	0	0	0	0	10579	42773
72	713487 Arun Lal A L -Revised	51400	51400	3598	5140	0	0	0	60138	3000	0	1000	800	0	0	0	5500	500	0	0	0	0	10800	49338
73	783764 Asish P V -Revised	47800	43800	3346	4780	0	0	0	51926	6000	0	1000	800	2060	4831	0	5115	500	0	0	0	0	20306	31620
74	387846 Beena Joseph -Revised	52600	52600	3682	5260	0	0	0	61542	5000	0	1600	800	456	0	1200	0	500	0	0	0	0	9556	51986
75	819495 Bindu S Nair -Revised	46700	46700	3269	4670	0	0	0	54639	4000	5410	1500	800	0	0	0	4997	500	0	0	0	0	17207	37432
76	458845 Deepa R Nair -Revised	52600	52600	3682	5260	0	0	0	61542	4000	1500	1000	800	490	0	0	0	500	0	0	0	10700	18990	42552
77	833190 Deepak S -Revised	45600	45600	3192	4560	0	0	1100	54452	5000	0	1400	800	0	0	0	4879	500	0	0	0	0	12579	41873
78	750099 DEEPTI M -Revised	46700	46700	3269	4670	0	0	0	54639	3000	0	1500	800	0	0	0	4997	500	0	0	0	0	10797	43842
79	176668 Dhanya A -Revised	65200	61200	4564	6520	0	0	0	72284	4000	0	1700	800	250	0	5000	0	500	0	0	0	0	12250	60034
80	709500 DHANYA P NAIR - Revised	51400	47400	3598	5140	0	0	0	56138	10000	0	2000	800	0	0	0	5500	500	0	0	0	0	18800	37338
81	320744 Dhanya Vijayan -Revised	62200	58200	4354	6220	0	0	0	68774	8000	0	1775	800	1706	0	4000	0	500	0	0	0	0	16781	51993
82	749501 Divya Chandran M - Revised	49000	45000	3430	4900	0	0	0	53330	5000	0	1500	800	0	0	0	5243	500	0	0	0	0	13043	40287
83	243968 DIVYA M S -Revised	47800	47800	3346	4780	0	0	0	55926	15000	0	1500	800	0	0	2000	0	500	0	0	0	0	19800	36126
84	322098 Divya R C Nair -Revised	59300	55300	4151	5930	0	0	0	65381	15000	0	2500	800	652	0	2200	0	500	0	0	0	0	21652	43729
85	799438 Harikrishnan R S - Revised	46700	46700	3269	4670	0	0	0	54639	6000	0	1300	800	0	0	0	4997	500	0	0	0	0	13597	41042
86	176413 Jibumon P Mani -Revised	57900	55900	4053	5790	0	0	0	65743	7000	2780	1500	800	5295	0	0	0	500	0	0	0	0	17875	47868
87	766208 JIMSHEENA R -Revised	45600	45600	3192	0	0	0	1100	49892	3000	0	1500	800	0	0	0	4879	500	0	0	0	0	10679	39213
88	764084 JITHIN K BALAN - Revised	45600	41600	3192	4560	0	0	0	49352	4000	0	1000	800	402	0	0	4879	500	0	0	0	0	11581	37771
89	601500 KAILAS NATH G - Revised	51400	51400	3598	5140	0	0	0	60138	3000	8000	1000	800	0	0	0	5500	500	0	0	0	0	18800	41338
90	321909 Kalyanikutty M Y - Revised	60700	60700	4249	0	0	0	0	64949	6500	0	1000	800	683	0	2700	0	500	0	0	0	0	12183	52766
91	757928 Lakshmi N -Revised	46700	46700	3269	4670	0	0	0	54639	4000	10550	1000	800	0	0	0	4997	500	0	11000	0	0	32847	21792
92	821326 LEKSHMI C K -Revised	45600	45600	3192	4560	0	0	0	53352	3000	0	1000	800	0	0	0	4879	500	0	0	0	0	10179	43173
93	720280 Merin Mathew -Revised	50200	46200	3514	5020	0	0	0	54734	5000	0	1000	800	0	1775	0	5371	500	0	0	0	0	14446	40288

GOVERNMENT OF KERALA																								
Legislature Secretariat																								
Legislature Secretariat																								
PAY AND ALLOWANCE IN RESPECT OF Assistants FOR October 2022																								
Head Of Account : 2011-02-103-99-00-01-01 Salaries																							DDO Code : 0109-67F-001	
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPLVSAL	CA	Gross Salary	GPF-SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	NPSIndSt	MEDISEP S	Cancercar e	CO- OP/EXT	NPSIndSt Ar	HBA_SS O	Total Dedu.	Amount Payable
94	784315 MINI R -Revised	47800	47800	3346	4780	0	0	0	55926	6000	4030	1000	800	0	0	0	5115	500	0	0	0	0	17445	38481
95	510806 Mukesh M Abraham - Revised	51400	51400	3598	5140	0	0	0	60138	4000	0	1000	800	408	0	0	0	500	0	0	0	0	6708	53430
96	744390 NASEERA S -Revised	49000	45000	3430	4900	0	0	0	53330	7000	0	1000	800	0	0	0	5243	500	0	0	0	0	14543	38787
97	766420 Neethu Elizabeth T - Revised	45600	45600	3192	4560	0	0	0	53352	5000	5560	1000	800	4151	0	0	4879	500	0	0	0	0	21890	31462
98	770412 NELSON J ELOOKUNNEL -Revised	46700	46700	3269	4670	0	0	0	54639	10000	0	1000	800	0	0	0	4997	500	0	0	0	0	17297	37342
99	721539 Nithin P K -Revised	50200	46200	3514	5020	0	0	0	54734	10000	0	1000	800	0	0	0	5371	500	0	0	0	0	17671	37063
100	384357 PRADEEP K P -Revised	51400	51400	3598	5140	0	0	0	60138	27500	0	1000	0	2642	0	5000	0	500	0	0	0	0	36642	23496
101	190627 PRIYA MOHAN -Revised	50200	46200	3514	5020	0	0	0	54734	6500	2250	2000	800	659	790	0	0	500	0	0	0	0	13499	41235
102	819509 Ragi K M Ketanhoth Meethal -Revised	45600	45600	3192	4560	0	0	0	53352	3000	6000	1500	800	0	0	0	4879	500	0	0	0	0	16679	36673
103	750092 RAJESH KUMAR M V - Revised	49000	49000	3430	4900	0	0	0	57330	4000	6730	1500	800	0	0	0	0	500	0	0	0	0	13530	43800
104	774518 RAJI S -Revised	46700	42700	3269	4670	0	0	0	50639	3000	3650	1000	800	0	0	0	4997	500	0	0	0	0	13947	36692
105	762953 Remya L Raj -Revised	45600	45600	3192	4560	0	0	0	53352	5000	5560	1000	800	0	0	0	4879	500	0	0	0	0	17739	35613
106	793481 Rohini J S -Revised	46700	46700	3269	4670	0	0	0	54639	3000	0	1500	800	0	0	0	4997	500	0	0	0	0	10797	43842
107	603460 Sabitha S -Revised	52600	52600	3682	5260	0	0	0	61542	10000	0	1500	800	425	0	0	0	500	0	0	0	11000	24225	37317
108	701029 SAFEER K -Revised	49000	45000	3430	4900	0	0	0	53330	16000	7300	2725	800	0	0	0	0	500	0	0	0	0	27325	26005
109	616431 Sally Shynoj -Revised	52600	52600	3682	5260	0	0	0	61542	10000	0	2000	800	0	0	1500	0	500	0	0	0	0	14800	46742
110	564716 Sankar KK -Revised	50200	46200	3514	0	0	0	1100	50814	8000	0	1500	800	572	0	0	0	500	500	0	0	0	11872	38942
111	793490 Sarathbabu M K -Revised	46700	46700	3269	0	0	0	0	49969	3000	0	1500	800	0	0	0	4997	500	0	0	0	0	10797	39172
112	321860 Saritha O -Revised	62200	58200	4354	6220	0	0	0	68774	15000	5560	1125	800	0	0	4500	0	500	0	0	0	0	27485	41289
113	695322 SEENA C S -Revised	51400	51400	3598	5140	0	0	0	60138	3500	10000	1200	800	1127	0	0	0	500	0	0	0	0	17127	43011
114	321915 Sheela M -Revised	60700	60700	4249	6070	0	0	0	71019	5000	0	500	800	1274	0	2500	0	500	0	0	0	0	10574	60445
115	730438 Sirajudheen K -Revised	50200	50200	3514	5020	0	0	0	58734	6000	9220	1500	800	0	0	0	5371	500	0	0	0	0	23391	35343
116	767848 SOUMYA S P -Revised	47800	47800	3346	4780	0	0	0	55926	3000	2370	1000	800	671	0	0	5115	500	0	0	0	0	13456	42470
117	320720 Sreedevi S S -Revised	60700	56700	4249	6070	0	0	0	67019	10000	0	1675	800	914	0	3500	0	500	0	0	0	0	17389	49630
118	749526 Sreejith K S -Revised	49000	45000	3430	4900	0	0	0	53330	3000	3620	1000	800	0	0	0	5243	500	0	0	0	0	14163	39167
119	808913 Sreejith M H -Revised	46700	42700	3269	4670	0	0	0	50639	4000	1900	1000	800	0	0	0	4997	500	0	0	0	0	13197	37442
120	176691 Sreepriya V R -Revised	65200	61200	4564	6520	0	0	0	72284	20000	25000	2025	800	633	0	4500	0	500	0	0	0	0	53458	18826
121	459183 Sreerenjini R S -Revised	56500	56500	3955	5650	0	0	0	66105	13500	0	1300	800	835	0	3000	0	500	0	0	0	0	19935	46170
122	720277 Suja G -Revised	50200	50200	3514	5020	0	0	0	58734	3500	0	1250	800	1000	0	0	5371	500	0	0	0	0	12421	46313
123	749498 Sunu Varghese -Revised	49000	49000	3430	4900	0	0	0	57330	3000	6520	1000	800	0	0	0	5243	500	0	0	0	0	17063	40267
124	768319 Suritha S A Nair -Revised	47800	47800	3346	4780	0	0	0	55926	4000	2500	1500	800	0	0	0	5115	500	0	0	0	0	14415	41511
125	394435 Swapna E V -Revised	50200	50200	3514	5020	0	0	0	58734	3000	9730	1000	800	0	0	0	5371	500	0	0	0	0	20401	38333
126	768600 SWAPNA K -Revised	46700	46700	3269	4670	0	0	0	54639	3000	0	1500	800	527	0	0	4997	500	0	0	0	0	11324	43315
127	723317 VELRAJ S R -Revised	47800	47800	3346	4780	0	0	0	55926	3000	6610	1500	800	1901	0	0	5115	500	0	0	0	0	19426	36500
128	745727 Vishnu B S -Revised	45600	45600	3192	4560	0	0	0	53352	4000	2880	1100	800	588	0	0	4879	500	0	0	0	0	14747	38605
129	740332 VISHNU M M -Revised	46700	46700	3269	4670	0	0	0	54639	5000	3000	1000	800	0	0	0	0	500	0	0	0	0	10300	44339
130	784065 VISHNU NAMBOOTHIRI K G -Revised	47800	43800	3346	4780	0	0	0	51926	3000	0	1000	800	0	0	0	5115	500	100	0	0	0	10515	41411
131	714645 VIVEK S -Revised	51400	51400	3598	5140	0	0	0	60138	5000	0	1000	800	2068	0	0	5500	500	0	0	0	0	14868	45270
Total		6126213	5942213	429408	593120	0	2055	5500	6972296	743000	241470	166625	104200	66389	9192	46000	446704	65500	600	42500	11239	21700	1965119	5007177
Rupees Fifty Lakh Seven Thousand One Hundred And Seventy Seven Only																								