

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 : Anil Kumar B

Date : Seal Designation : Under 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 ₹ 40941

Rupees Forty Thousand Nine Hundred And Forty One

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-002

Name of Office: MLA Hostel, Thiruvananthapuram

Bill No: 15258534

Head of Account 2011-02-104-99-00-01-01 LH Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

SALARIES

Received for the Period:(From) 01/04/2021 (To) 30/04/2021

ABSTRACT OF THE BILL

CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	57900	701	GPF - Monthly Sub.(701)	4000
22	DA/ADA	4053	129	State Life Insurance-sub(129)	350
23	House Rent Allowance	5790	324	Group Insurance Scheme(324)	400
			303	LIC Premium(303)	553
			311	Income tax(311)	4000
			429	Co op /EXTERNAL RECOVERY	17500

Total A Gross : 67743

Total B : 26803

Total = A - B : 40940

Received ₹ 40940

Rupees Forty Thousand Nine Hundred And Forty

Signature, Name and Designation of Drawing and Disbursing Officer

Digitally signed by Anil Kumar B (176178)

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 : 82382 17978 92868 67364

FORM TR 51

Spark Code : 82382 17978 92868 67364

DDO Code : 0109-67F-002

						Allowances			Deductions							Recoveries		
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA		Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	GIS	LIC	IT	CO-OP/EXT		Tot Ded	Net Sal
Total	57900	57900	4053	5790	0		0	67743	4000		350	400	553	4000	17500		26803	40940

GOVERNMENT OF KERALA Legislature Secretariat MLA Hostel, Thiruvananthapuram PAY AND ALLOWANCE IN RESPECT OF MLA HOSTEL FOR April 2021															DDO Code : 0109-67F-002	
Head Of Account : 2011-02-104-99-00-01-01 LH SALARIES																
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	Gross Salary	GPF-SUB	SLI-SUB	GIS	LIC	IT	CO-OP/EXT	Total Dedu.	Amount Payable	
Assistant Section Officer (State-45600-95600) - Pre.Scale 32300 - 68700																
1	176140 Sajikumar R -Revised	57900	57900	4053	5790	0	67743	4000	350	400	553	4000	17500	26803	40940	
Total		57900	57900	4053	5790	0	67743	4000	350	400	553	4000	17500	26803	40940	

Rupees Forty Thousand Nine Hundred And Forty Only