

**Legislature Secretariat**  
**MLA Hostel, Thiruvananthapuram**  
**Due and drawn statement cum D.A. ARREAR Bill of GAZETTED OFFICERS**  
**with effect from 1/1/2019 to 28/2/2021**

**DDO Code : 0109-67F-002**

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>176624 Anil Kumar B , Office Superintendent</b>																					
1	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	753403	494718	01/02/2019
2	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	662503	416941	01/03/2019
3	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	763753	554154	02/04/2019
4	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	734660	548236	02/05/2019
5	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	762020	531883	01/06/2019
6	2019		54000	12420	2500	450	54000	10800	2500	450		1620			1620	0	0	1620	784520	555437	01/07/2019
7	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	564143	01/08/2019
8	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	577893	02/09/2019
9	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	729410	531666	01/10/2019
10	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	788880	553434	01/11/2019
11	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	794160	564051	02/12/2019
12	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	795600	570991	01/01/2020
1	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	798130	565631	01/02/2020
2	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	798130	435711	02/03/2020
3	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	799750	606351	02/04/2020
4	2020		44280	14170	2000	360	44280	8856	2000	360		5314			5314	0	0	5314	639800	426401	04/05/2020
5	2020		44637	14284	2016	363	44637	8927	2016	363		5357			5357	0	0	5357	574057	372983	01/06/2020
6	2020		46440	14861	2000	360	46440	9288	2000	360		5573			5573	0	0	5573	573792	372718	01/07/2020
7	2020		47903	17245	2016	363	47903	9581	2016	363		7664			7664	0	0	7664	715522	446874	03/08/2020
8	2020		47903	17245	2016	363	47903	9581	2016	363		7664			7664	0	0	7664	57395	42946	11/09/2020
9	2020		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	833960	568414	01/10/2020
10	2020		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	731460	508512	02/11/2020
11	2020		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	897750	585122	01/12/2020
12	2020		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	903510	592942	01/01/2021
1	2021		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	832520	517702	01/02/2021
2	2021		59400	21384	2500	450	59400	11880	2500	450		9504			9504	0	0	9504	574410	431112	01/03/2021
<b>Total</b>			<b>1409713</b>	<b>426753</b>	<b>62548</b>	<b>11259</b>	<b>1409713</b>	<b>281943</b>	<b>62548</b>	<b>11259</b>		<b>144810</b>			<b>144810</b>	0	0	144810			
<b>176702 Jafar Khan A , Deputy Secretary</b>																					
1	2019		70350	16181	3000	500	70350	14070	3000	500		2111			2111	0	0	2111	9550806	5732030	01/02/2019
2	2019		70350	16181	3000	500	70350	14070	3000	500		2111			2111	0	0	2111	1138818	644461	01/03/2019
		SLS for30 day(s)	70350	16181	3000	500	70350	14070	3000	500		2111			2111	0	0	2111	293356	278858	08/03/2019
3	2019		70350	16181	3000	500	70350	14070	3000	500		2111			2111	0	0	2111	9380731	6239870	02/04/2019
4	2019		72000	16560	3000	500	72000	14400	3000	500		2160			2160	0	0	2160	734660	548236	02/05/2019
5	2019		77400	17802	3000	500	77400	15480	3000	500		2322			2322	0	0	2322	10111040	6770024	01/06/2019
6	2019		77400	17802	3000	500	77400	15480	3000	500		2322			2322	0	0	2322	10085390	6696023	01/07/2019
7	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10121140	6833456	01/08/2019
8	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10122280	6948934	02/09/2019
9	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10328452	7076852	01/10/2019
10	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10363273	6821564	01/11/2019
11	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10466084	6809512	02/12/2019
12	2019		77400	21672	3000	500	77400	15480	3000	500		6192			6192	0	0	6192	10495730	6982397	01/01/2020
1	2020		77400	24768	3000	500	77400	15480	3000	500		9288			9288	0	0	9288	10532660	6810730	01/02/2020
2	2020		77400	24768	3000	500	77400	15480	3000	500		9288			9288	0	0	9288	96380	4466	07/03/2020
3	2020		77400	24768	3000	500	77400	15480	3000	500		9288			9288	0	0	9288	10126360	6990565	02/04/2020
4	2020		61920	19814	2400	400	61920	12384	2400	400		7430			7430	0	0	7430	8032000	5147825	04/05/2020
5	2020		63871	20439	2419	403	63871	12774	2419	403		7665			7665	0	0	7665	8006471	5080927	01/06/2020
6	2020		63360	20275	2400	400	63360	12672	2400	400		7603			7603	0	0	7603	8259168	5237294	01/07/2020
7	2020		63871	22994	2419	403	63871	12774	2419	403		10220			10220	0	0	10220	715522	446874	03/08/2020
8	2020		63871	22994	2419	403	63871	12774	2419	403		10220			10220	0	0	10220	551951	344937	24/08/2020
9	2020		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	833960	568414	01/10/2020
10	2020		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	166290	80356	02/11/2020
11	2020		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	897750	585122	01/12/2020
12	2020		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	903510	592942	01/01/2021
1	2021		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	832520	517702	01/02/2021
2	2021		79200	28512	3000	500	79200	15840	3000	500		12672			12672	0	0	12672	98540	20986	09/03/2021
<b>Total</b>			<b>1996893</b>	<b>598812</b>	<b>78057</b>	<b>13009</b>	<b>1996893</b>	<b>399378</b>	<b>78057</b>	<b>13009</b>		<b>199434</b>			<b>199434</b>	0	0	199434			
<b>176230 Zacharia P Samuel , Joint Secretary</b>																					
1	2019		79200	18216	3000	500	79200	15840	3000	500		2376			2376	0	0	2376	9550806	5732030	01/02/2019

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**DDO Code : 0109-67F-002**

			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
2	2019		79200	18216	3000	500	79200	15840	3000	500		2376			2376	0	0	2376	378933	227115	02/03/2019
3	2019		79200	18216	3000	500	79200	15840	3000	500		2376			2376	0	0	2376	9380731	6239870	02/04/2019
4	2019		79200	18216	3000	500	79200	15840	3000	500		2376			2376	0	0	2376	9592310	6406662	02/05/2019
5	2019		79200	18216	3000	500	79200	15840	3000	500		2376			2376	0	0	2376	762020	531883	01/06/2019
6	2019		81000	18630	3000	500	81000	16200	3000	500		2430			2430	0	0	2430	784520	555437	01/07/2019
7	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	787460	564143	01/08/2019
8	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	787460	577893	02/09/2019
9	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	729410	531666	01/10/2019
10	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	788880	553434	01/11/2019
11	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	794160	564051	02/12/2019
12	2019		81000	22680	3000	500	81000	16200	3000	500		6480			6480	0	0	6480	795600	570991	01/01/2020
1	2020		81000	25920	3000	500	81000	16200	3000	500		9720			9720	0	0	9720	798130	565631	01/02/2020
2	2020		81000	25920	3000	500	81000	16200	3000	500		9720			9720	0	0	9720	798130	435711	02/03/2020
3	2020		81000	25920	3000	500	81000	16200	3000	500		9720			9720	0	0	9720	799750	606351	02/04/2020
4	2020		64800	20736	2400	400	64800	12960	2400	400		7776			7776	0	0	7776	639800	426401	04/05/2020
5	2020		65323	20903	2419	403	65323	13065	2419	403		7838			7838	0	0	7838	574057	372983	01/06/2020
6	2020		68000	21760	2400	400	68000	13600	2400	400		8160			8160	0	0	8160	573792	372718	01/07/2020
7	2020		68548	24677	2419	403	68548	13710	2419	403		10967			10967	0	0	10967	715522	446874	03/08/2020
8	2020		68548	24677	2419	403	68548	13710	2419	403		10967			10967	0	0	10967	551951	344937	24/08/2020
9	2020		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	833960	568414	01/10/2020
10	2020		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	731460	508512	02/11/2020
11	2020		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	897750	585122	01/12/2020
12	2020		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	903510	592942	01/01/2021
1	2021		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	832520	517702	01/02/2021
2	2021		85000	30600	3000	500	85000	17000	3000	500		13600			13600	0	0	13600	173250	90524	01/03/2021
Total			2051219	619903	75057	12509	2051219	410245	75057	12509		209658			209658	0	0	209658			
176123 Abdul Latheef M , Section Officer																					
1	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	753403	494718	01/02/2019
2	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	662503	416941	01/03/2019
3	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	763753	554154	02/04/2019
4	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	734660	548236	02/05/2019
5	2019		55350	12731	2500	450	55350	11070	2500	450		1661			1661	0	0	1661	762020	531883	01/06/2019
6	2019		55350	12731	2500	450	55350	11070	2500	450		1661			1661	0	0	1661	784520	555437	01/07/2019
7	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	564143	01/08/2019
8	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	577893	02/09/2019
9	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	729410	531666	01/10/2019
10	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	788880	553434	01/11/2019
11	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	794160	564051	02/12/2019
12	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	795600	570991	01/01/2020
1	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	798130	565631	01/02/2020
		SLS for30 day(s)	55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	69370	69370	29/01/2020
2	2020		56700	18144	2500	450	56700	11340	2500	450		6804			6804	0	0	6804	798130	435711	02/03/2020
3	2020		56700	18144	2500	450	56700	11340	2500	450		6804			6804	0	0	6804	799750	606351	02/04/2020
4	2020		45360	14515	2000	360	45360	9072	2000	360		5443			5443	0	0	5443	639800	426401	04/05/2020
5	2020		45726	14632	2016	363	45726	9145	2016	363		5487			5487	0	0	5487	574057	372983	01/06/2020
6	2020		45360	14515	2000	360	45360	9072	2000	360		5443			5443	0	0	5443	573792	372718	01/07/2020
7	2020		45726	16461	2016	363	45726	9145	2016	363		7316		</							

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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		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	734660	548236	02/05/2019
5	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	762020	531883	01/06/2019
6	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	784520	555437	01/07/2019
7	2019		51600	14448	2500	450	51600	10320	2500	450		4128			4128	0	0	4128	787460	564143	01/08/2019
		SLS for30 day(s)	51600	14448	2500	450	51600	10320	2500	450		4128			4128	0	0	4128	274620	274620	30/08/2019
8	2019		51600	14448	2500	450	51600	10320	2500	450		4128			4128	0	0	4128	787460	577893	02/09/2019
9	2019		51600	14448	2500	450	51600	10320	2500	450		4128			4128	0	0	4128	729410	531666	01/10/2019
10	2019		51600	14448	2500	450	51600	10320	2500	450		4128			4128	0	0	4128	788880	553434	01/11/2019
11	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	794160	564051	02/12/2019
12	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	795600	570991	01/01/2020
1	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	798130	565631	01/02/2020
2	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	798130	435711	02/03/2020
3	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	799750	606351	02/04/2020
4	2020		42240	13517	2000	360	42240	8448	2000	360		5069			5069	0	0	5069	639800	426401	04/05/2020
5	2020		42581	13626	2016	363	42581	8516	2016	363		5110			5110	0	0	5110	574057	372983	01/06/2020
6	2020		42240	13517	2000	360	42240	8448	2000	360		5069			5069	0	0	5069	573792	372718	01/07/2020
7	2020		42581	15329	2016	363	42581	8516	2016	363		6813			6813	0	0	6813	715522	446874	03/08/2020
8	2020		42581	15329	2016	363	42581	8516	2016	363		6813			6813	0	0	6813	53476	36131	24/08/2020
9	2020		52800	19008	2500	450	52800	10560	2500	450		8448			8448	0	0	8448	833960	568414	01/10/2020
10	2020		52800	19008	2500	450	52800	10560	2500	450		8448			8448	0	0	8448	731460	508512	02/11/2020
11	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	897750	585122	01/12/2020
12	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	903510	592942	01/01/2021
1	2021		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	832520	517702	01/02/2021
2	2021		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	173250	90524	01/03/2021
Total			1365423	410798	65048	11709	1365423	273084	65048	11709		137714			137714	0	0	137714			
176182 Saji Kumar A , Section Officer																					
1	2019		43600	10028	2500	450	43600	8720	2500	450		1308			1308	0	0	1308	3208764	1917367	01/02/2019
2	2019		43600	10028	2500	450	43600	8720	2500	450		1308			1308	0	0	1308	2920028	2028886	01/03/2019
3	2019		43600	10028	2500	450	43600	8720	2500	450		1308			1308	0	0	1308	3250216	2309204	02/04/2019
4	2019		44700	10281	2500	450	44700	8940	2500	450		1341			1341	0	0	1341	3389527	2428352	02/05/2019
		SLS for30 day(s)	44700	10281	2500	450	44700	8940	2500	450		1341			1341	0	0	1341	219795	219795	26/04/2019
5	2019		44700	10281	2500	450	44700	8940	2500	450		1341			1341	0	0	1341	3429645	2475961	01/06/2019
6	2019		44700	10281	2500	450	44700	8940	2500	450		1341			1341	0	0	1341	3389851	2397400	01/07/2019
7	2019		44700	12516	2500	450	44700	8940	2500	450		3576			3576	0	0	3576	3234710	2220783	02/08/2019
8	2019		45055	12615	2500	450	45055	9011	2500	450		3604			3604	0	0	3604	3272420	2340623	02/09/2019
9	2019		46900	13132	2500	450	46900	9380	2500	450		3752			3752	0	0	3752	56590	41388	01/10/2019
10	2019		46900	13132	2500	450	46900	9380	2500	450		3752			3752	0	0	3752	788880	553434	01/11/2019
11	2019		46900	13132	2500	450	46900	9380	2500	450		3752			3752	0	0	3752	794160	564051	02/12/2019
12	2019		46900	13132	2500	450	46900	9380	2500	450		3752			3752	0	0	3752	795600	570991	01/01/2020
1	2020		46900	15008	2500	450	46900	9380	2500	450		5628			5628	0	0	5628	798130	565631	01/02/2020
2	2020		46900	15008	2500	450	46900	9380	2500	450		5628			5628	0	0	5628	798130	435711	02/03/2020
3	2020		46900	15008	2500	450	46900	9380	2500	450		5628			5628	0	0	5628	799750	606351	02/04/2020
4	2020		38400	12288	2000	360	38400	7680	2000	360		4608			4608	0	0	4608	639800	426401	04/05/2020
5	2020		38710	12387	2016	363	38710	7742	2016	363		4645			4645	0	0	4645	574057	372983	01/06/2020
6	2020		38400	12288	2000	360	38400	7680	2000	360		4608			4608	0	0	4608	573792	372718	01/07/2020
7	2020		38710	13936	2016	363	38710	7742	2016	363		6194			6194	0	0	6194	715522	446874	03/08/2020
8	2020		38710	13936	2016	363	38710	7742	2016	363		6194			6194	0	0	6194	551951	344937	24/08/2020
9	2020		48000	17280	2500	450	48000	9600	2500	450		7680									

**Legislature Secretariat**  
**MLA Hostel, Thiruvananthapuram**  
**Due and drawn statement cum D.A. ARREAR Bill of GAZETTED OFFICERS**  
**with effect from 1/1/2019 to 28/2/2021**

**DDO Code : 0109-67F-002**

			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		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	9380731	6239870	02/04/2019
4	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	9592310	6406662	02/05/2019
5	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	10111040	6770024	01/06/2019
6	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	10085390	6696023	01/07/2019
7	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	10121140	6833456	01/08/2019
8	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	10122280	6948934	02/09/2019
9	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	10328452	7076852	01/10/2019
10	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	10363273	6821564	01/11/2019
11	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	794160	564051	02/12/2019
12	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	795600	570991	01/01/2020
1	2020		48000	15360	2500	450	48000	9600	2500	450		5760			5760	0	0	5760	798130	565631	01/02/2020
2	2020		48000	15360	2500	450	48000	9600	2500	450		5760			5760	0	0	5760	798130	435711	02/03/2020
3	2020		48000	15360	2500	450	48000	9600	2500	450		5760			5760	0	0	5760	799750	606351	02/04/2020
4	2020		38400	12288	2000	360	38400	7680	2000	360		4608			4608	0	0	4608	639800	426401	04/05/2020
5	2020		38710	12387	2016	363	38710	7742	2016	363		4645			4645	0	0	4645	574057	372983	01/06/2020
6	2020		38400	12288	2000	360	38400	7680	2000	360		4608			4608	0	0	4608	573792	372718	01/07/2020
7	2020		39677	14284	2016	363	39677	7935	2016	363		6349			6349	0	0	6349	715522	446874	03/08/2020
8	2020		39677	14284	2016	363	39677	7935	2016	363		6349			6349	0	0	6349	551951	344937	24/08/2020
9	2020		49200	17712	2500	450	49200	9840	2500	450		7872			7872	0	0	7872	833960	568414	01/10/2020
10	2020		50206	18074	2500	450	50206	10041	2500	450		8033			8033	0	0	8033	731460	508512	02/11/2020
11	2020		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	897750	585122	01/12/2020
12	2020		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	903510	592942	01/01/2021
		SLS for30 day(s)	51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	125420	0	16/02/2021
1	2021		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	832520	517702	01/02/2021
2	2021		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	574410	431112	01/03/2021
Total			1265670	385639	65048	11709	1265670	253133	65048	11709		132506			132506	0	0	132506			
176188 Mathew A G , Under Secretary																					
1	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	9550806	5732030	01/02/2019
2	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	8033921	5239073	01/03/2019
3	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	9380731	6239870	02/04/2019
4	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	9592310	6406662	02/05/2019
5	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	10111040	6770024	01/06/2019
6	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	10085390	6696023	01/07/2019
		SLS for30 day(s)	52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	280910	280910	23/07/2019
7	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10121140	6833456	01/08/2019
8	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10122280	6948934	02/09/2019
9	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10328452	7076852	01/10/2019
10	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10363273	6821564	01/11/2019
11	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10466084	6809512	02/12/2019
12	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	10495730	6982397	01/01/2020
1	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	10532660	6810730	01/02/2020
2	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	2717270	1436018	02/03/2020
3	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	10126360	6990565	02/04/2020
4	2020		42240	13517	2000	360	42240	8448	2000	360		5069			5069	0	0	5069	8032000	5147825	04/05/2020
5	2020		42581	13626	2016	363	42581	8516	2016	363		5110			5110	0	0	5110	8006471	5080927	01/06/2020
6	2020		45360	14515	2000	360	45360	9072	2000	360		5443			5443	0	0	5443	8259168	5237294	01/07/2020
7	2020		45726	16461	2016	363	45726	9145	2016	363		7316			7316	0	0	7316	715522	446874	03/08/2020
8	2020		45726	16461	2016	363	45726	914													

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**DDO Code : 0109-67F-002**

			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		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	9380731	6239870	02/04/2019
4	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	9592310	6406662	02/05/2019
5	2019		55350	12731	2500	450	55350	11070	2500	450		1661			1661	0	0	1661	762020	531883	01/06/2019
6	2019		55350	12731	2500	450	55350	11070	2500	450		1661			1661	0	0	1661	784520	555437	01/07/2019
7	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	564143	01/08/2019
8	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	787460	577893	02/09/2019
9	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	729410	531666	01/10/2019
10	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	788880	553434	01/11/2019
11	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	794160	564051	02/12/2019
12	2019		55350	15498	2500	450	55350	11070	2500	450		4428			4428	0	0	4428	795600	570991	01/01/2020
1	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	798130	565631	01/02/2020
2	2020		55350	17712	2500	450	55350	11070	2500	450		6642			6642	0	0	6642	798130	435711	02/03/2020
3	2020		56700	18144	2500	450	56700	11340	2500	450		6804			6804	0	0	6804	799750	606351	02/04/2020
4	2020		45360	14515	2000	360	45360	9072	2000	360		5443			5443	0	0	5443	639800	426401	04/05/2020
5	2020		45726	14632	2016	363	45726	9145	2016	363		5487			5487	0	0	5487	574057	372983	01/06/2020
6	2020		45360	14515	2000	360	45360	9072	2000	360		5443			5443	0	0	5443	573792	372718	01/07/2020
7	2020		45726	16461	2016	363	45726	9145	2016	363		7316			7316	0	0	7316	715522	446874	03/08/2020
8	2020		45726	16461	2016	363	45726	9145	2016	363		7316			7316	0	0	7316	551951	344937	24/08/2020
9	2020		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	833960	568414	01/10/2020
10	2020		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	731460	508512	02/11/2020
11	2020		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	897750	585122	01/12/2020
12	2020		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	903510	592942	01/01/2021
1	2021		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	70990	56940	01/02/2021
		SLS for30 day(s)	56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	158910	0	17/02/2021
2	2021		56700	20412	2500	450	56700	11340	2500	450		9072			9072	0	0	9072	574410	431112	01/03/2021
Total			1443798	439510	65048	11709	1443798	288759	65048	11709		150751			150751	0	0	150751			
176199 Hari Viswan , Under Secretary (HG)																					
1	2019		58050	13352	2500	450	58050	11610	2500	450		1742			1742	0	0	1742	753403	494718	01/02/2019
2	2019		58050	13352	2500	450	58050	11610	2500	450		1742			1742	0	0	1742	662503	416941	01/03/2019
3	2019		58050	13352	2500	450	58050	11610	2500	450		1742			1742	0	0	1742	763753	554154	02/04/2019
4	2019		58050	13352	2500	450	58050	11610	2500	450		1742			1742	0	0	1742	734660	548236	02/05/2019
5	2019		68700	15801	2500	450	68700	13740	2500	450		2061			2061	0	0	2061	762020	531883	01/06/2019
6	2019		68700	15801	2500	450	68700	13740	2500	450		2061			2061	0	0	2061	784520	555437	01/07/2019
7	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	787460	564143	01/08/2019
		SLS for30 day(s)	68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	274620	274620	30/08/2019
8	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	787460	577893	02/09/2019
9	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	729410	531666	01/10/2019
10	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	788880	553434	01/11/2019
11	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	794160	564051	02/12/2019
12	2019		68700	19236	2500	450	68700	13740	2500	450		5496			5496	0	0	5496	795600	570991	01/01/2020
1	2020		68700	21984	2500	450	68700	13740	2500	450		8244			8244	0	0	8244	798130	565631	01/02/2020
2	2020		68700	21984	2500	450	68700	13740	2500	450		8244			8244	0	0	8244	798130	435711	02/03/2020
3	2020		68700	21984	2500	450	68700	13740	2500	450		8244			8244	0	0	8244	799750	606351	02/04/2020
4	2020		54960	17587	2000	360	54960	10992	2000	360		6595			6595	0	0	6595	639800	426401	04/05/2020
5	2020		56734	18155	2419	403	56734	11347	2419	403		6808			6808	0	0	6808	574057	372983	01/06/2020
6	2020		56280	18010	2400	400	56280	11256	2400	400		6754			6754	0	0	6754	573792	372718	01/07/2020
7	2020		56734	20424	2419	403	56734	11347	2419	403		9077			9077	0	0	9077	715522	446874	03/08/2020
8	2020		56734	20424	2419	403															



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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
2	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	662503	416941	01/03/2019
3	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	763753	554154	02/04/2019
4	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	734660	548236	02/05/2019
5	2019		51600	11868	2500	450	51600	10320	2500	450		1548			1548	0	0	1548	762020	531883	01/06/2019
6	2019		52800	12144	2500	450	52800	10560	2500	450		1584			1584	0	0	1584	784520	555437	01/07/2019
7	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	787460	564143	01/08/2019
		SLS for30 day(s)	52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	274620	274620	30/08/2019
8	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	787460	577893	02/09/2019
9	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	729410	531666	01/10/2019
10	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	788880	553434	01/11/2019
11	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	794160	564051	02/12/2019
12	2019		52800	14784	2500	450	52800	10560	2500	450		4224			4224	0	0	4224	795600	570991	01/01/2020
1	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	798130	565631	01/02/2020
2	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	798130	435711	02/03/2020
3	2020		52800	16896	2500	450	52800	10560	2500	450		6336			6336	0	0	6336	799750	606351	02/04/2020
4	2020		42240	13517	2000	360	42240	8448	2000	360		5069			5069	0	0	5069	639800	426401	04/05/2020
5	2020		42581	13626	2016	363	42581	8516	2016	363		5110			5110	0	0	5110	574057	372983	01/06/2020
6	2020		43200	13824	2000	360	43200	8640	2000	360		5184			5184	0	0	5184	573792	372718	01/07/2020
7	2020		43548	15677	2016	363	43548	8710	2016	363		6967			6967	0	0	6967	715522	446874	03/08/2020
8	2020		43548	15677	2016	363	43548	8710	2016	363		6967			6967	0	0	6967	551951	344937	24/08/2020
9	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	833960	568414	01/10/2020
10	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	166290	80356	02/11/2020
11	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	897750	585122	01/12/2020
12	2020		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	903510	592942	01/01/2021
1	2021		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	832520	517702	01/02/2021
2	2021		54000	19440	2500	450	54000	10800	2500	450		8640			8640	0	0	8640	574410	431112	01/03/2021
Total			1377917	414621	65048	11709	1377917	275584	65048	11709		139037			139037	0	0	139037			
176202 Mohanan O , Section Officer (Higher Grade)																					
1	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	753403	494718	01/02/2019
2	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	662503	416941	01/03/2019
3	2019		46900	10787	2500	450	46900	9380	2500	450		1407			1407	0	0	1407	763753	554154	02/04/2019
4	2019		48000	11040	2500	450	48000	9600	2500	450		1440			1440	0	0	1440	734660	548236	02/05/2019
5	2019		48000	11040	2500	450	48000	9600	2500	450		1440			1440	0	0	1440	762020	531883	01/06/2019
6	2019		48000	11040	2500	450	48000	9600	2500	450		1440			1440	0	0	1440	784520	555437	01/07/2019
7	2019		48000	13440	2500	450	48000	9600	2500	450		3840			3840	0	0	3840	787460	564143	01/08/2019
8	2019		48387	13548	2500	450	48387	9677	2500	450		3871			3871	0	0	3871	787460	577893	02/09/2019
9	2019		50400	14112	2500	450	50400	10080	2500	450		4032			4032	0	0	4032	729410	531666	01/10/2019
10	2019		50400	14112	2500	450	50400	10080	2500	450		4032			4032	0	0	4032	788880	553434	01/11/2019
11	2019		50400	14112	2500	450	50400	10080	2500	450		4032			4032	0	0	4032	794160	564051	02/12/2019
12	2019		50400	14112	2500	450	50400	10080	2500	450		4032			4032	0	0	4032	795600	570991	01/01/2020
1	2020		50400	16128	2500	450	50400	10080	2500	450		6048			6048	0	0	6048	798130	565631	01/02/2020
2	2020		50400	16128	2500	450	50400	10080	2500	450		6048			6048	0	0	6048	798130	435711	02/03/2020
3	2020		50400	16128	2500	450	50400	10080	2500	450		6048			6048	0	0	6048	799750	606351	02/04/2020
4	2020		41280	13210	2000	360	41280	8256	2000	360		4954			4954	0	0	4954	639800	426401	04/05/2020
5	2020		41613	13316	2016	363	41613	8323	2016	363		4993			4993	0	0	4993	574057	372983	01/06/2020
6	2020		41280	13210	2000	360	41280	8256	2000	360		4954			4954	0	0	4954	573792	372718	01/07/2020
7	2020		41613	14981	2016	363	41613	8323	2016	363		6658			6658	0	0	6658	715522	446874	03/08/2020
8	2020		41613	14981	2016	363	41613	8323	2016	363		6658			6658	0	0	6658	551951	344937	24/08/2020
9	2020		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	833960	568414	01/10/2020
10	2020		51600	18576	2500	450	51600	10320	2500	450		8256			8256	0	0	8256	731460	508512	02/11/2020
11	2020		51600	18576	2500	450	51600	10320	2500	450		</									