

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 Goverment servent 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 : Prasad D

Date : Seal Designation : Under Secretary (HG)

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 :	₹

Signature

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 ₹ 2916302Rupees Twenty Nine Lakh Sixteen Thousand Three Hundred And Two

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: 67FDDO Code: 0109-67F-002

Name of Office: MLA Hostel, Thiruvananthapuram

Bill No: 18557244

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

SALARIES

CPS/CSS: Ratio:

Received for the Period:(From) 01/11/2022 (To) 30/11/2022

ABSTRACT OF THE BILL					
CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	3662000	701	GPF - Monthly Sub.(701)	506000
22	DA/ADA	268520	801	GPF Loan Repayment(801)	219290
23	House Rent Allowance	375080	129	State Life Insurance-sub(129)	82775
06	Special Allowance(06)	1400	324	Group Insurance Scheme(324)	75800
10	Compensatory Allowance(10)	8686	303	LIC Premium(303)	41438
39	Salary Arrear(39)	884	307	Postal Life Insurance(307)	2033
85	Special Allwnc. for physically handicapped(85)	6600	311	Income tax(311)	12000
			469	GPAI Scheme New	54500
			000	Excess Pay Drawn(000)	106
			390	NPS indv Contribtn-State(390)	159381
			449	MEDISEP State Employee	54500
			429	Co op /EXTERNAL RECOVERY	168150
			144	SLI Loan-1(144)	541
			145	SLI Loan-2(145)	1336
			419	NPS indvContribArr-State(419)	4369
			102	HBA State Srvc Officers(102)	24650
		Total A Gross :	4323170		
		Total B :	1406869		
		Total = A - B :	2916301		
		Received ₹	2916301		

Rupees Twenty Nine Lakh Sixteen Thousand Three Hundred And One

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/...../.....

AccountantTreasury Officer

Received Pay Order ChequePay Order Cheque issued by

Signature of RecipientAccountant

Spark Code : 54444 97977 88748 89583

1

FORM TR 51

Spark Code : 54444 97977 88748 89583

DDO Code : 0109-67F-002

						Allowances						Deductions												Recoveries					
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPL_AL	COMP_AL	SA	CA	Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	GIS	LIC	PLI	IT	GPAIS_8011	Ex Pay	NPSIndSt	MEDISE PS	CO-OP/EXT	SLI LOAN-1	SLI LOAN-2	NPSIndSt Ar	HBA_SS O	Tot Ded	Net Sal
Total	3836000	3662000	268520	375080	0	1400	8686	884	6600	0	4323170	506000	219290	82775	75800	41438	2033	12000	54500	106	159381	54500	168150	541	1336	4369	24650	1406869	2916301

I Prasad D (PEN:176213) 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 26/11/2022 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

MLA Hostel, Thiruvananthapuram

PAY AND ALLOWANCE IN RESPECT OF MLA HOSTEL FOR November 2022

Head Of Account : 2011-02-104-99-00-01-01 LH SALARIES

DDO Code : 0109-67F-002

SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPL_AL	COMP_A L	SA	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	GPAIS_8 011	Ex Pay	NPSIndS t	MEDISE PS	CO- OP/EXT	SLI LOAN-1	SLI LOAN-2	NPSIndS tAr	HBA_SS O	Total Dedu.	Amount Payable	
Amenities Assistant (MLA Hostel) (State-24400-55200) - Pre.Scale 17500 - 39500																														
1	860679 Alvin A V -Revised	26500	22500	1855	2650	0	0	110	0	0	27115	2000	0	500	800	0	0	0	500	0	2836	500	0	0	0	0	0	0	7136	19979
2	885815 Arun S R -Revised	25800	25800	1806	2580	0	0	110	0	0	30296	1500	0	500	800	0	0	0	500	0	2761	500	0	0	0	0	0	0	6561	23735
3	818010 BALU R -Revised	27200	27200	1904	2720	0	0	110	0	0	31934	3000	0	800	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	8510	23424
4	828335 Jithin Noble -Revised	27200	27200	1904	2720	0	0	110	0	0	31934	2500	0	500	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	7710	24224
5	828358 Kiran S L -Revised	27200	23200	1904	2720	0	0	110	0	0	27934	2000	1670	500	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	8880	19054
6	418681 Mathew N M -Revised	27900	27900	1953	2790	0	0	110	0	0	32753	3000	5620	750	800	1600	0	0	500	0	0	500	0	0	0	0	0	12770	19983	
7	828353 Muhammed Anas A - Revised	27200	27200	1904	2720	0	0	110	0	0	31934	2000	2090	500	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	9300	22634
8	828344 Najeeb A -Revised	27200	27200	1904	2720	0	0	110	0	0	31934	2500	0	500	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	7710	24224
9	892946 NIJEEF KHAN A B - Revised	25800	25800	1806	2580	0	0	110	0	0	30296	5500	0	500	800	0	0	0	500	0	2761	500	0	0	0	0	0	0	10561	19735
10	828097 NISSAM M A -Revised	27200	23200	1904	2720	0	0	110	0	0	27934	2000	0	500	800	0	0	0	500	0	2910	500	0	0	0	0	0	0	7210	20724
11	506697 PRAMOD T -Revised	24400	20400	1708	2440	0	0	110	0	0	24658	2000	0	700	800	524	0	0	500	0	0	500	0	0	0	0	0	0	5024	19634
12	901810 Praseed S -Revised	25100	24100	1757	2510	0	0	110	0	0	28477	1500	0	1000	800	0	0	0	500	0	2686	500	0	0	0	0	0	0	6986	21491
13	885461 Renjesh Kumar S - Revised	25800	25800	1806	2580	0	0	110	0	0	30296	1500	0	500	800	0	0	0	500	0	2761	500	0	0	0	0	0	0	6561	23735
14	857852 Santhosh C -Revised	26500	25500	1855	2650	0	0	110	0	0	30115	2000	1640	1000	800	0	0	0	500	0	2836	500	0	0	0	0	0	0	9276	20839
15	879458 Shijith Lal C M - Revised	26500	26500	1855	2650	0	0	110	0	0	31115	1500	0	1000	800	0	0	0	500	0	2836	500	0	0	0	0	0	0	7136	23979
16	876455 Sumeesh Suseelan - Revised	26500	26500	1855	2650	0	0	110	0	0	31115	1500	0	1000	800	834	0	0	500	0	2836	500	0	0	0	0	0	0	7970	23145
Amenities Assistant (MLA Hostel) (15 Yrs HG) (State-27900-63700) - Pre.Scale 20000 - 45800																														
17	176835 Shaji K -Revised	42300	42300	2961	4230	0	0	110	0	0	49601	5000	0	300	800	0	2033	0	500	0	0	500	0	0	0	0	0	0	9133	40468
18	176824 Somarajan Pillai R - Revised	42300	38300	2961	4230	0	0	110	0	0	45601	2500	0	150	800	0	0	0	500	0	0	500	13500	0	0	0	20000	37950	7651	
19	176854 Surendran Nair P - Revised	42300	42300	2961	4230	0	0	110	0	0	49601	0	0	0	800	0	0	0	500	0	0	500	13000	0	0	0	0	0	14800	34801
Amenities Assistant (MLA Hostel) (8 Yrs HG) (State-26500-60700) - Pre.Scale 19000 - 43600																														
20	706251 ANZIL B J -Revised	35600	35600	2492	3560	0	0	110	0	0	41762	4500	10530	800	800	0	0	0	500	0	0	500	0	0	0	0	0	0	17630	24132
21	512977 ARUN P R -Revised	34700	34700	2429	3470	0	0	110	0	0	40709	2000	7020	800	800	2550	0	0	500	0	0	500	0	0	0	0	0	0	14170	26539
22	707365 ARUNLAL M -Revised	35600	35600	2492	3560	0	0	110	0	0	41762	6000	11640	1300	800	0	0	0	500	0	0	500	0	0	0	0	0	0	20740	21022
23	635882 BRIJILAL R L - Revised	36500	36500	2555	3650	0	0	110	0	0	42815	2000	2100	700	800	0	0	0	500	0	0	500	0	0	0	0	0	0	6600	36215
24	706254 HARIKUMAR M - Revised	35600	31600	2492	3560	0	0	110	0	0	37762	3000	6250	1000	800	1255	0	0	500	0	0	500	10000	0	0	0	0	0	23305	14457
25	513015 MANOJ R -Revised	34700	34700	2429	3470	0	0	110	0	0	40709	5000	0	1000	800	0	0	0	500	0	0	500	0	0	0	0	0	0	7800	32909
26	589275 Nazeeb A -Revised	38300	34300	2681	3830	0	0	110	0	0	40921	3000	0	1300	800	0	0	0	500	0	0	500	0	0	0	0	0	0	6100	34821
27	395807 Pradeep Kumar S - Revised	37400	37400	2618	3740	0	0	110	0	0	43868	3000	5140	750	800	306	0	0	500	0	0	500	0	0	0	0	0	0	10996	32872
28	424662 Prasannakumar N S - Revised	38300	38300	2681	3830	0	0	110	0	0	44921	3000	9620	1000	800	593	0	0	500	0	0	500	0	0	0	0	0	0	16013	28908
29	490486 RADHAKRISHNAN R -Revised	37400	33400	2618	3740	0	0	110	0	0	39868	3000	5560	500	800	0	0	0	500	0	0	500	0	0	0	0	0	0	10860	29008
30	630017 (F 2491)RATHEESHKUMAR R - Revised	34700	34700	2429	3470	0	0	110	0	0	40709	2000	0	1000	800	1576	0	0	500	0	0	500	0	0	0	0	0	0	6376	34333
31	696420 Sabjan KF -Revised	32000	32000	2240	3200	0	0	110	884	0	38434	2000	0	1000	800	1057	0	0	500	0	0	500	0	0	0	0	0	0	5857	32577
32	509754 Sajeev K -Revised	36500	36500	2555	3650	0	0	110	0	0	42815	6000	0	1000	800	0	0	0	500	0	0	500	0	0	0	0	0	0	8800	34015
33	706247 SAJI M P -Revised	35600	31600	2492	3560	0	0	110	0	0	37762	2000	6990	1000	800	0	0	0	500	0	0	500	0	0	0	0	0	0	11790	25972
34	485066 Salimsha J I -Revised	37400	33400																											

GOVERNMENT OF KERALA																													
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MLA Hostel, Thiruvananthapuram																													
PAY AND ALLOWANCE IN RESPECT OF MLA HOSTEL FOR November 2022																													
Head Of Account : 2011-02-104-99-00-01-01 LH SALARIES																													
DDO Code : 0109-67F-002																													
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPL_AL	COMP_A L	SA	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	GPAIS_8 011	Ex Pay	NPSIndS t	MEDISE PS	CO- OP/EXT	SLI LOAN-1	SLI LOAN-2	NPSIndS tAr	HBA_SS O	Total Dedu.	Amount Payable
45	381878 Gopakumar G - Revised	57900	53900	4053	5790	0	0	0	0	1100	64843	4000	12660	2250	800	486	0	1500	500	0	0	500	0	0	0	0	0	22696	42147
Assistant Section Officer (State-45600-95600) - Pre.Scale 32300 - 68700																													
46	626017 ANIL KUMAR G K - Revised	57900	57900	4053	5790	0	0	0	0	0	67743	8000	0	1500	800	0	0	3000	500	0	0	500	0	0	0	0	0	14300	53443
47	488015 Anumon P -Revised	55200	55200	3864	5520	0	0	0	0	0	64584	6000	5560	1000	1000	2249	0	0	500	0	0	500	0	0	0	0	0	16809	47775
48	713567 Nishad N -Revised	53900	53900	3773	5390	0	0	0	0	0	63063	3500	0	1000	800	1015	0	0	500	0	5767	500	0	0	0	0	0	13082	49981
49	645953 Prakash K K -Revised	55200	55200	3864	5520	0	0	0	0	0	64584	15000	0	500	800	1448	0	1000	500	0	0	500	0	0	0	0	0	19748	44836
50	306300 Sheik Anas S R - Revised	53900	53900	3773	5390	0	0	0	0	0	63063	5000	0	1900	800	1525	0	0	500	0	0	500	0	0	0	0	0	10225	52838
51	699432 SHIBU JOSEPH J - Revised	55200	51200	3864	5520	0	0	0	0	0	60584	12000	3480	1250	800	1485	0	0	500	0	0	500	0	0	0	0	0	20015	40569
52	455550 Unnikrishnan K A - Revised	53900	49900	3773	5390	0	0	0	0	1100	60163	12000	0	1300	800	0	0	3000	500	0	5767	500	0	0	0	0	0	23867	36296
Chief Amenities Assistant (State-27900-63700) - Pre.Scale 20000 - 45800																													
53	176849 Ajeesh Kumar K - Revised	45600	45600	3192	4560	0	0	0	0	0	53352	10000	14720	1000	800	617	0	0	500	106	0	500	0	0	0	0	0	28243	25109
54	176836 Aji Kumar T -Revised	43400	39400	3038	4340	0	0	0	0	0	46778	6000	8340	300	800	578	0	0	500	0	0	500	0	0	0	0	0	17018	29760
55	176811 Johnson G -Revised	43400	43400	3038	4340	0	0	0	0	0	50778	10000	0	400	800	0	0	0	500	0	0	500	0	0	0	0	0	12200	38578
56	176810 Joshy K R -Revised	43400	43400	3038	4340	0	0	0	0	0	50778	5000	0	300	800	1791	0	0	500	0	0	500	0	0	0	0	0	8891	41887
57	176791 Manoj Kumar K - Revised	43400	39400	3038	4340	0	0	0	0	0	46778	2500	5430	300	800	404	0	0	500	0	0	500	23300	541	1336	0	0	35611	11167
58	176812 Prasad V -Revised	43400	43400	3038	4340	0	0	0	0	0	50778	3000	0	350	800	587	0	0	500	0	0	500	0	0	0	0	0	5737	45041
59	176789 Sajeesh Kumar S - Revised	43400	39400	3038	4340	0	0	0	0	0	46778	10000	0	1000	800	0	0	0	500	0	0	500	0	0	0	0	0	12800	33978
60	176822 Sumesh N -Revised	43400	39400	3038	4340	0	0	0	0	0	46778	10000	0	300	800	293	0	0	500	0	0	500	0	0	0	0	0	12393	34385
Chief Amenities Assistant (15 Yrs HG) (State-31100-66800) - Pre.Scale 22200 - 48000																													
61	176841 Alosius V G -Revised	45600	45600	3192	4560	0	0	0	0	0	53352	8000	0	0	800	0	0	0	500	0	0	500	0	0	0	0	0	9800	43552
62	176765 Biju B -Revised	46700	46700	3269	4670	0	0	0	0	0	54639	20000	0	2300	800	2940	0	0	500	0	0	500	0	0	0	0	0	27040	27599
63	176827 Hydar N -Revised	45600	41600	3192	4560	0	0	0	0	0	49352	10000	13890	1325	800	1000	0	0	500	0	0	500	0	0	0	0	0	28015	21337
64	176819 Rajeev Lal -Revised	45600	41600	3192	4560	0	0	0	0	0	49352	7000	0	500	800	0	0	0	500	0	0	500	15000	0	0	0	0	24300	25052
65	176838 Rajeev S R -Revised	45600	45600	3192	4560	0	0	0	0	0	53352	10000	0	1250	800	0	0	0	500	0	0	500	0	0	0	0	0	13050	40302
66	176829 Retheesh V H - Revised	45600	41600	3192	4560	0	0	0	0	0	49352	12000	0	1300	800	0	0	0	500	0	0	500	0	0	0	0	0	15100	34252
67	176840 Santhosh Kumar S - Revised	45600	41600	3192	4560	0	0	0	0	0	49352	10000	0	1300	800	459	0	0	500	0	0	500	0	0	0	0	4650	18209	31143
Computer Assistant Gr I (State-39300-83000) - Pre.Scale 27800 - 59400																													
68	868893 DIVYA PR -Revised	40300	36300	2821	4030	0	0	0	0	0	43151	3000	0	1000	800	0	0	0	500	0	4312	500	0	0	0	0	0	10112	33039
Gardener (FT) (State-23700-52600) - Pre.Scale 17000 - 37500																													
69	911758 Abhilash N S -Revised	24400	20400	1708	2440	0	0	110	0	0	24658	2000	0	500	800	0	0	0	500	0	2611	500	0	0	0	0	0	6911	17747
70	911759 Rajitha Pulikkani - Revised	24400	20400	1708	2440	0	0	110	0	0	24658	3000	0	500	800	0	0	0	500	0	2611	500	0	0	0	0	0	7911	16747
71	906766 Suresh S -Revised	23700	19700	1659	2370	0	0	110	0	0	23839	2000	0	0	0	0	0	0	500	0	2536	500	0	0	0	0	0	5536	18303
Lady Attendant (State-23700-52600) - Pre.Scale 17000 - 37500																													
72	770109 Anila A -Revised	28700	28700	2009	2870	0	0	110	0	0	33689	2000	2000	1000	800	0	0	0	500	0	3071	500	0	0	0	0	0	9871	23818
Lift Operator (State-25100-57900) - Pre.Scale 18000 - 41500																													
73	712036 CHANDRIKAMMAL C N -Revised	34700	30700	2429	3470	0	140	110	0	0	36849	5000	0	0	0	0	0	0	500	0	3713	500	0	0	0	0	0	9713	27136
74	712207 JAYASREE KK - Revised	34700	30700	2429	3470	0	140	110	0	0	36849	2000	5850	1000	800	1748	0	0	500	0	3713	500	7850	0	0	0	0	23961	12888
75	769645 Jijimol P John - Revised	30300	30300	2121	3030	0	140	110	0	0	35701	2000	2000	500	800	0	0	0	500	0	3242	500	0	0	0	0	0	9542	26159
76	769700 Rajesh Kumar V - Revised	28700	27700	2009	2870	0	140	110	0	1100	33929	2000	2600	500	800	1124	0	0	500	0	3071	500	20000	0	0	0	0	31095	2834
77	712208 Ramla Thaivechakalliylil -Revised	32900	28900	2303	0	0	140	110	0	0	31453	3000	5470	1300	800	0	0	0	500	0	3520	500	0	0	0	0	0	15090	16363
78	712055 SAJIDA BEEVI S - Revised	34700	34700	2429	3470	0	140	110	0	0	40849	10000	4550	300	800	0	0	0	500	0	3713	500	0	0	0	0	0	20363	20486
79	769709 Sindhu S -Revised	29500	29500	2065	2950	0	140	110	0	0	34765	2500	3110	500	800	0	0	0	500	0	3157	500	0	0	0	0	0	11067	23698
Lift Operator (15 Yrs HG) (State-31100-66800) - Pre.Scale 22200 - 48000																													
80	176792 Ajithkumar A -Revised	50200	46200	3514	5020	0	0	0	0	0	54734	12000	0	525	800	0	0	2000	500	0	0	500	0	0	0	0	0	16325	38409
81	176764 Pradeep S -Revised	50200	50200	3514	5020	0	0	0	0	0	58734	10000	0	1300	800	222	0	1500	500	0	0	500	0	0	0	0	0	14822	43912
82	176800 Shajimon K M - Revised	46700																											

GOVERNMENT OF KERALA Legislature Secretariat MLA Hostel, Thiruvananthapuram PAY AND ALLOWANCE IN RESPECT OF MLA HOSTEL FOR November 2022																													
Head Of Account : 2011-02-104-99-00-01-01 LH SALARIES																													
DDO Code : 0109-67F-002																													
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPL_AL	COMP_A L	SA	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	IT	GPAIS_8 011	Ex Pay	NPSIndS t	MEDISE PS	CO- OP/EXT	SLI LOAN-1	SLI LOAN-2	NPSIndS tAr	HBA_SS O	Total Dedu.	Amount Payable
85	176567 Varun S John - Revised	45600	41600	3192	4560	0	140	110	0	0	49602	10000	0	1700	800	1358	0	0	500	0	0	500	15000	0	0	0	0	29858	19744
Sanitation Worker (State-23000-50200) - Pre.Scale 16500 - 35700																													
86	841147 Anil Kumar M -Revised	25100	21100	1757	2510	0	0	110	0	0	25477	3000	0	0	0	0	0	0	500	0	2686	500	0	0	0	0	0	6686	18791
87	857896 BINDUMOL T K - Revised	25100	21100	1757	2510	0	0	110	0	0	25477	3000	1810	500	400	0	0	0	500	0	2686	500	0	0	0	0	0	9396	16081
88	904108 HASEENA S -Revised	23700	23700	1659	2370	0	0	110	0	0	27839	2500	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	6936	20903
89	821472 (683/2017)NAVEEN JAMES NORONA -Revised	26500	26500	1855	2650	0	0	110	0	0	31115	2000	2000	1000	400	0	0	0	500	0	2836	500	0	0	0	0	0	9236	21879
90	836090 PRADEEP S -Revised	23700	23700	1659	2370	0	0	110	0	1100	28939	2000	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	6436	22503
91	821361 (683/2017)SANDHYAMMA O -Revised	26500	24500	1855	2650	0	0	106	0	0	29111	2000	2020	500	400	1141	0	0	500	0	2836	500	0	0	0	4369	0	14266	14845
92	857897 SUBAIDABEEVI M - Revised	25100	21100	1757	2510	0	0	110	0	0	25477	5000	0	500	400	0	0	0	500	0	2686	500	0	0	0	0	0	9586	15891
93	857899 SURESH THEKKATHEL -Revised	25100	25100	1757	2510	0	0	110	0	0	29477	1500	1370	500	400	1026	0	0	500	0	2686	500	0	0	0	0	0	8482	20995
94	857903 VINEETHA P B - Revised	25100	25100	1757	2510	0	0	110	0	0	29477	3000	0	500	400	0	0	0	500	0	2686	500	0	0	0	0	0	7586	21891
Sweeper (State-23000-50200) - Pre.Scale 16500 - 35700																													
95	868689 ANNAMMA D - Revised	25100	25100	1757	0	0	0	110	0	0	26967	3000	0	500	400	0	0	0	500	0	2686	500	0	0	0	0	0	7586	19381
96	904106 ARUNKUMAR K R - Revised	23700	19700	1659	2370	0	0	110	0	0	23839	2500	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	6936	16903
97	904103 BETTY M D -Revised	23700	23700	1659	2370	0	0	110	0	0	27839	2000	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	6436	21403
98	769701 Hyroonneesa Beegom A -Revised	27200	23200	1904	2720	0	0	110	0	0	27934	2000	0	500	400	0	0	0	500	0	2910	500	0	0	0	0	0	6810	21124
99	868688 NAJIMA P -Revised	25100	25100	1757	2510	0	0	110	0	0	29477	4000	0	500	400	971	0	0	500	0	2686	500	0	0	0	0	0	9557	19920
100	904104 REEJA V -Revised	23700	23700	1659	2370	0	0	110	0	0	27839	2000	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	6436	21403
101	857895 REMADEVI K - Revised	25100	25100	1757	2510	0	0	110	0	0	29477	2000	1560	500	400	0	0	0	500	0	2686	500	12500	0	0	0	0	20646	8831
102	906821 Sajath M -Revised	23000	19000	1610	2300	0	0	110	0	1100	24120	2000	0	1000	400	0	0	0	500	0	2461	500	0	0	0	0	0	6861	17259
103	769706 Sathma A -Revised	27200	27200	1904	2720	0	0	110	0	0	31934	2000	2870	500	400	0	0	0	500	0	2910	500	0	0	0	0	0	9680	22254
104	904102 SHEEJA K P -Revised	23700	23700	1659	2370	0	0	110	0	0	27839	3000	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	7436	20403
105	904107 SIJU K P -Revised	23700	23700	1659	2370	0	0	110	0	0	27839	2000	0	1050	400	0	0	0	500	0	2536	500	0	0	0	0	0	6986	20853
106	769705 Sivajothy V P -Revised	27200	27200	1904	0	0	0	110	0	0	29214	3000	3660	500	400	248	0	0	500	0	2910	500	0	0	0	0	0	11718	17496
107	821366 (683/2017)SUMA M T -Revised	26500	22500	1855	2650	0	0	110	0	0	27115	4000	2000	500	400	0	0	0	500	0	2836	500	0	0	0	0	0	10736	16379
108	904101 SUNITHA T P - Revised	23700	23700	1659	2370	0	0	110	0	0	27839	4000	0	500	400	0	0	0	500	0	2536	500	0	0	0	0	0	8436	19403
109	769704 Vijayalekshmy G - Revised	27200	27200	1904	2720	0	0	110	0	0	31934	2000	2950	500	400	314	0	0	500	0	2910	500	0	0	0	0	0	10074	21860
Total		3836000	3662000	268520	375080	0	1400	8686	884	6600	4323170	506000	219290	82775	75800	41438	2033	12000	54500	106	159381	54500	168150	541	1336	4369	24650	1406869	2916301
Rupees Twenty Nine Lakh Sixteen Thousand Three Hundred And One Only																													