

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 :	₹ .....

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 ₹ 9353384

Rupees Ninety Three Lakh Fifty Three Thousand Three Hundred And Eighty Four

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: 18402789

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	12108600	701	GPF - Monthly Sub.(701)	1800500
22	DA/ADA	871612	801	GPF Loan Repayment(801)	522800
23	House Rent Allowance	1111660	129	State Life Insurance-sub(129)	198625
06	Special Allowance(06 )	10580	301	Family Benefit Scheme(301)	200
85	Special Allwnc. for physically handicapped(85)	3300	324	Group Insurance Scheme(324)	166000
			303	LIC Premium(303)	150054
			307	Postal Life Insurance(307)	7185
			311	Income tax(311)	1447900
			302	House Rent(302)	9864
			000	Excess Pay Drawn(000)	396
			449	MEDISEP State Employee	69500
			418	Balasanthwanam(418)	1000
			429	Co op /EXTERNAL RECOVERY	181200
			144	SLI Loan-1(144)	1145
			102	HBA State Srvc Officers(102)	167150
			116	Interest on HBA(116)	28850

Total A Gross : 14105752

Total B : 4752369

Total = A - B : 9353383

Received ₹ 9353383

Rupees Ninety Three Lakh Fifty Three Thousand Three Hundred And Eighty Three

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 : 67773 37977 89738 39959

FORM TR 51

Spark Code : 67773 37977 89738 39959

DDO Code : 0109-67F-001

						Allowances				Deductions													Recoveries				
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	SPL_AL	CA	Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	Ex Pay	MEDISE PS	Cancerca re	CO-OP/EXT	SLI LOAN-1	HBA_SS O	INT_HBA	Tot Ded	Net Sal
Total	12451600	12108600	871612	1111660	0	10580	3300	0	14105752	1800500	522800	198625	200	166000	150054	7185	1447900	9864	396	69500	1000	181200	1145	167150	28850	4752369	9353383

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 27/10/2022 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 Gazetted Officers1 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	SPL_AL	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	Ex Pay	MEDISE PS	Cancerc are	CO- OP/EXT	SLI LOAN-1	HBA_SS O	INT_HB A	Total Dedu.	Amount Payable
Additional Secretary (State-123700-166800) - Pre.Scale 89000 - 120000																											
1	176270 Manju Varghese - Revised	143600	143600	10052	10000	0	0	0	163652	30000	0	0	0	1500	0	0	40000	0	0	500	0	0	0	0	0	72000	91652
2	176378 Mathew kutty G - Revised	149800	149800	10486	10000	0	0	0	170286	25000	0	0	0	1500	4872	0	30000	0	0	500	0	0	0	0	0	61872	108414
3	447411 Reji B -Revised	143600	139600	10052	10000	0	0	0	159652	10000	29400	0	0	1500	549	0	18000	0	0	500	0	0	0	0	0	59949	99703
4	176273 Santhosh V -Revised	143600	139600	10052	10000	0	990	0	160642	25000	75000	0	0	1500	408	0	32000	0	0	500	0	0	0	0	0	134408	26234
5	439496 Suresh Kumar K - Revised	143600	143600	10052	10000	0	0	0	163652	10000	0	0	0	1500	2020	0	22000	0	0	500	0	0	0	0	0	36020	127632
Addl. Private Secretary to Speaker (68700 - 110400) (State-95600-153200) - Pre.Scale 68700 - 110400																											
6	176260 Santhoshkumar R S - Revised	115300	111300	8071	10000	0	0	0	129371	15000	8000	600	0	1500	1205	0	10000	0	396	500	0	0	0	0	0	37201	92170
Deputy Secretary (State-107800-160000) - Pre.Scale 77400 - 115200																											
7	176261 Biju S -Revised	115300	111300	8071	10000	0	990	0	130361	20000	21000	2375	0	1500	429	0	20000	0	0	500	0	0	0	0	0	65804	64557
8	176215 Bindu S L -Revised	110300	106300	7721	10000	0	0	0	124021	10000	3000	600	0	1500	0	0	15000	0	0	500	0	0	0	0	0	30600	93421
9	176226 Deepa N G -Revised	107800	107800	7546	10000	0	0	0	125346	10000	0	2675	0	1500	3205	0	15000	0	0	500	0	0	0	0	0	32880	92466
10	176254 Deepa R Krishnan - Revised	107800	103800	7546	10000	0	0	0	121346	9000	0	600	0	1500	0	0	25000	0	0	500	0	0	0	0	0	36600	84746
11	176227 Deepa V -Revised	115300	111300	8071	10000	0	0	0	129371	15000	0	650	50	1500	759	0	15000	0	0	500	0	0	0	0	0	33459	95912
12	176702 Jafar Khan A - Revised	115300	111300	8071	10000	0	0	0	129371	7000	51110	875	0	1500	2402	0	12000	0	0	500	0	0	0	0	0	75387	53984
13	176210 Jasmin P S -Revised	107800	107800	7546	10000	0	0	0	125346	25000	10000	0	0	1500	0	0	15000	0	0	500	0	0	0	0	0	52000	73346
14	176243 Jayasree M -Revised	112800	112800	7896	10000	0	0	0	130696	28000	0	2100	0	1500	382	0	22000	0	0	500	0	0	0	0	0	54482	76214
15	176252 Jyothi L -Revised	115300	111300	8071	10000	0	0	0	129371	10000	0	1600	0	1500	5113	0	20000	0	0	500	0	0	0	0	0	38713	90658
16	176221 Kunjumon M -Revised	110300	106300	7721	10000	0	0	0	124021	10000	0	300	0	1500	451	0	10000	0	0	500	0	0	0	0	0	22751	101270
17	176190 Lali V S -Revised	107800	103800	7546	10000	0	0	0	121346	10000	8170	1300	0	1500	640	0	8000	0	0	500	0	0	0	0	0	30110	91236
18	176193 Muhammadali P - Revised	110300	106300	7721	10000	0	990	0	125011	12000	0	1400	0	1500	333	0	20000	0	0	500	0	0	0	0	0	35733	89278
19	176195 Reena V R -Revised	110300	110300	7721	10000	0	0	0	128021	12000	0	1000	0	1500	1031	0	20000	0	0	500	0	0	0	0	0	36031	91990
20	176212 Reji D O -Revised	107800	103800	7546	10000	0	0	0	121346	9000	0	2800	0	1500	11073	0	19000	0	0	500	0	0	0	0	0	43873	77473
21	176238 Selvarajan P S - Revised	115300	115300	8071	10000	0	0	0	133371	8000	0	800	0	1500	777	0	20000	0	0	500	0	0	0	0	0	31577	101794
22	176205 Shaji R -Revised	107800	103800	7546	10000	0	0	0	121346	8000	0	1875	0	1500	386	0	12000	0	0	500	0	0	0	23100	0	47361	73985
23	176198 Sheeba Varghese - Revised	110300	106300	7721	10000	0	0	0	124021	25000	0	1000	50	1500	1351	0	15000	0	0	500	0	0	0	0	0	44401	79620
24	176251 Sheena Sivadas - Revised	112800	112800	7896	10000	0	0	0	130696	25000	0	2100	0	1500	1021	0	18500	0	0	500	0	0	0	0	0	48621	82075
25	176245 Sudarsana K - Revised	112800	108800	7896	10000	0	0	0	126696	40000	0	600	50	1500	257	0	20000	0	0	500	0	0	0	0	0	62907	63789
26	176249 Sunil Kumar S - Revised	115300	115300	8071	10000	0	0	0	133371	10000	0	800	0	1500	0	0	20000	0	0	500	0	0	0	0	0	32800	100571
27	176197 Vijayakumar V - Revised	107800	103800	7546	10000	0	990	0	122336	10000	0	0	0	1500	3066	0	15000	0	0	500	0	0	0	0	0	30066	92270
Joint Secretary (State-118100-163400) - Pre.Scale 85000 - 117600																											
28	176224 Godfree D D -Revised	123700	119700	8659	10000	0	0	0	138359	12000	0	500	0	1500	0	0	25000	0	0	500	0	0	0	0	4700	44200	94159
29	176223 Hari P -Revised	123700	123700	8659	10000	0	0	0	142359	10000	0	1000	0	1500	1230	0	25000	0	0	500	0	0	0	0	0	39230	103129
30	176241 Lima Francis -Revised	129300	129300	9051	10000	0	0	0	148351	70000	0	0	50	1500	0	0	30000	0	0	500	0	0	0	0	0	102050	46301
31	176222 Rejani V R -Revised	120900	116900	8463	10000	0	0	0	135363	8000	8020	2375	0	1500	0	0	20000	0	0	500	0	0	0	0	0	40395	94968
32	176220 Riju V G -Revised	118100	114100	8267	10000	0	0	0	132367	10000	2500	1950	0	1500	2751	0	16000	0	0	500	0	0	0	0	0	35201	97166
33	176246 Santhakumar S - Revised	118100	118100	8267	10000	0	0	0	136367	10000	4420	2350	0	1500	5480	0	15000	0	0	500	0	0	0	0	0	39250	97117
34	176244 Shabana Anjum - Revised	123700	119700	8659	10000	0	0	0	138359	10000	11440	650	0	1500	1001	0	20000	0	0	500	0	0	0	0	0	45091	93268
35	176714 Shaji C Baby - Revised	129300	125300	9051	10000	0	0	0	144351	10000	17500	2500	0	1500	982	0	25000	0	0	500	0	0	0	0	0	57982	86369
36	176234 Suresh Kumar G S - Revised	118100	114100	8267	10000	0	990	0	133357	8000	0	725	0	1500	279	0	20000	0	0	500	0	0	0	0	0	31004	102353
37	176299 Thrideep K G - Revised	126500	126500	8855	10000	0	0	1100	146455	15000	14750	2450	0	1500	0	0	20000	0	0	500	0	0	0	0	0	54200	92255
38	176250 Unnikrishnan G P - Revised	118100	114100	8267	10000	0	0	0	132367	7500	0	600	0	1500	137	0	19000	0	0	500	0	0	0	0	0	29237	103130
39	176236 Venugopal R - Revised	118100	114100	8267	10000	0	0	0	132367	15000	11690	1025	0	1500	1517	2675	16000	0	0	500	0	0	0	0	0	49907	82460
40	176286 Vijayan M S -Revised	123700	119700	8659	10000	0	0	0	138359	15000	0	2600	0	1500	963	0	25000	0	0	500	0	0	0	0	0	45563	92796
Office Superintendent (State-51400-110300) - Pre.Scale 36600 - 79200																											

GOVERNMENT OF KERALA																												
Legislature Secretariat																												
Legislature Secretariat																												
PAY AND ALLOWANCE IN RESPECT OF Gazetted Officers1 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	SPL_AL	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	Ex Pay	MEDISE PS	Cancerc are	CO- OP/EXT	SLI LOAN-1	HBA_SS O	INT_HB A	Total Dedu.	Amount Payable	
41	176695 Beena C -Revised	77200	73200	5404	7720	0	0	1100	87424	5000	0	550	0	1000	510	0	5000	0	0	500	0	54000	0	0	6750	73310	14114	
Personal Assistant to MLA (36600 - 79200) (State-51400-110300) - Pre.Scale 36600 - 79200																												
42	165599 Shabu B -Revised	65200	61200	4564	6520	0	830	0	73114	6000	0	1500	0	1000	483	0	5000	0	0	500	0	0	0	0	0	14483	58631	
Section Officer (State-51400-110300) - Pre.Scale 36600 - 79200																												
43	333127 Ajith kumar P N - Revised	66800	62800	4676	6680	0	0	0	74156	8000	0	2500	0	1000	0	0	3500	0	0	500	0	0	0	0	7050	0	22550	51606
44	176460 Amrutha K P -Revised	68400	68400	4788	6840	0	0	0	80028	15000	5560	5000	0	1000	2592	0	4000	0	0	500	0	0	0	0	0	0	33652	46376
45	388522 Anas MB -Revised	63700	63700	4459	6370	0	1100	0	75629	10000	0	1500	0	1000	0	0	0	0	0	500	0	0	0	0	0	0	13000	62629
46	494382 Ancy B S -Revised	62200	58200	4354	6220	0	0	0	68774	10000	0	2000	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	16500	52274
47	333455 Anil S K -Revised	66800	66800	4676	6680	0	0	0	78156	10000	0	1750	0	1000	1895	0	10000	0	0	500	0	0	0	0	0	0	25145	53011
48	333120 Asha V R -Revised	66800	66800	4676	6680	0	0	0	78156	10000	5420	1650	0	1000	2089	0	3500	0	0	500	0	0	0	0	0	0	24159	53997
49	176434 Bindu S -Revised	70000	70000	4900	7000	0	0	0	81900	15000	0	1800	0	1000	441	0	5000	0	0	500	0	0	0	0	0	0	23741	58159
50	333353 Dhanya M -Revised	63700	59700	4459	6370	0	0	0	70529	5000	0	2000	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	11500	59029
51	418021 Divya M S -Revised	62200	58200	4354	6220	0	0	0	68774	10000	14750	2000	0	1000	713	0	0	0	0	500	0	0	0	0	0	0	28963	39811
52	333308 Gopan P R -Revised	65200	65200	4564	6520	0	0	0	76284	10000	0	1750	0	1000	2719	0	5000	0	0	500	0	0	0	0	0	0	20969	55315
53	333118 J Jyothilal -Revised	66800	62800	4676	6680	0	0	0	74156	10000	0	2500	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	17000	57156
54	333969 Jaise T Lukose - Revised	63700	59700	4459	6370	0	0	0	70529	12000	0	1700	0	1000	1662	0	4400	0	0	500	0	0	0	0	0	0	21262	49267
55	333303 Jayaprasad -Revised	66800	62800	4676	6680	0	830	0	74986	4000	3000	2750	0	1000	539	0	2000	0	0	500	0	0	0	0	0	0	13789	61197
56	333125 Jayasree C R - Revised	66800	62800	4676	6680	0	0	0	74156	10000	0	500	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	15000	59156
57	176630 Letha Kumari K S - Revised	85000	81000	5950	8500	0	0	0	95450	15000	0	1000	0	1000	0	0	10000	0	0	500	0	0	0	0	0	0	27500	67950
58	176855 Lisha C A -Revised	66800	66800	4676	6680	0	0	0	78156	15000	0	2000	0	1000	550	0	5500	0	0	500	0	0	0	0	0	0	24550	53606
59	214804 Manju S S -Revised	65200	61200	4564	6520	0	0	0	72284	20000	0	2000	0	1000	2856	0	3000	0	0	500	0	0	0	0	0	0	29356	42928
60	460632 Manju U -Revised	62200	62200	4354	6220	0	0	0	72774	20000	0	1500	0	1000	510	0	3500	0	0	500	0	0	0	0	5900	0	32910	39864
61	135049 Pradeep S C -Revised	66800	62800	4676	6680	0	830	0	74986	6000	0	2000	0	1000	1209	0	3000	0	0	500	0	0	0	0	0	0	13709	61277
62	320670 Priya L R -Revised	66800	66800	4676	6680	0	0	0	78156	10000	0	1500	0	1000	2432	0	3000	0	0	500	0	0	0	0	0	0	18432	59724
63	176673 Reeja Beegam K - Revised	68400	64400	4788	6840	0	0	0	76028	5000	0	2000	0	1000	284	0	4000	0	0	500	0	0	0	0	21100	0	33884	42144
64	333311 Remya H R -Revised	65200	61200	4564	6520	0	0	0	72284	5000	0	1525	0	1000	0	0	3000	0	0	500	0	0	0	0	16700	0	27725	44559
65	176177 Roshni R -Revised	68400	64400	4788	6840	0	0	0	76028	20000	0	2000	0	1000	1166	0	7000	0	0	500	0	0	0	0	0	0	31666	44362
66	333356 Sandhya V C Nair - Revised	65200	61200	4564	6520	0	0	0	72284	12000	10000	1500	0	1000	557	0	4500	0	0	500	0	0	0	0	0	0	30057	42227
67	333123 Sarajith V S -Revised	66800	62800	4676	6680	0	0	0	74156	15000	8200	1950	0	1000	973	0	3500	0	0	500	0	0	0	0	0	0	31123	43033
68	333297 Satheesh K -Revised	65200	65200	4564	6520	0	0	0	76284	5000	0	2950	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	12450	63834
69	327148 Sivaprakash S - Revised	66800	62800	4676	6680	0	0	0	74156	10000	11210	800	0	1000	454	0	5000	0	0	500	0	0	0	0	0	0	28964	45192
70	333352 Smitha Das V - Revised	65200	65200	4564	6520	0	0	0	76284	10000	8500	2000	0	1000	0	0	3000	0	0	500	0	0	0	0	0	0	25000	51284
71	636853 Sreedevi S -Revised	79000	75000	5530	7900	0	0	0	88430	20000	0	500	0	1000	0	0	10000	0	0	500	0	0	0	0	0	0	32000	56430
72	333256 Sreekesh S -Revised	66800	66800	4676	6680	0	0	0	78156	10000	0	3500	0	1000	0	0	3600	0	0	500	0	0	0	0	5760	0	24360	53796
73	176622 Sreekumar B - Revised	95600	91600	6692	9560	0	0	0	107852	10000	0	150	0	1000	3594	0	10000	0	0	500	0	0	0	0	0	0	25244	82608
74	219470 Sreevidya S -Revised	63700	59700	4459	6370	0	0	0	70529	10000	0	1500	0	1000	1933	0	2000	0	0	500	0	0	0	0	0	0	16933	53596
75	494378 Suriya S R -Revised	62200	62200	43																								

GOVERNMENT OF KERALA Legislature Secretariat Legislature Secretariat PAY AND ALLOWANCE IN RESPECT OF Gazetted Officers1 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	SPL_AL	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	Ex Pay	MEDISE PS	Cancerc are	CO- OP/EXT	SLI LOAN-1	HBA_SS O	INT_HB A	Total Dedu.	Amount Payable
88	176154 Manju Sudersanan - Revised	71800	67800	5026	7180	0	0	0	80006	20000	0	2000	0	1000	0	0	5500	0	0	500	0	0	0	0	0	29000	51006
89	176132 Meera G S -Revised	71800	71800	5026	7180	0	0	0	84006	10000	2780	1550	0	1000	0	0	3000	0	0	500	0	0	0	21100	0	39930	44076
90	176164 Nazia M A -Revised	71800	67800	5026	7180	0	0	0	80006	15000	0	1500	0	1000	1112	0	4000	0	0	500	0	0	0	8000	0	31112	48894
91	176149 Poly P Antony - Revised	75400	75400	5278	0	0	0	0	80678	7000	8340	750	0	1000	1060	0	5000	1508	0	500	0	0	0	0	0	25158	55520
92	176138 Rakhi K V -Revised	71800	71800	5026	7180	0	0	0	84006	25000	0	1800	0	1000	0	0	0	0	0	500	0	0	0	0	0	28300	55706
93	176719 Ramesh Babu CT - Revised	73600	69600	5152	7360	0	0	0	82112	20000	0	750	0	1000	392	0	5000	0	0	500	0	0	0	0	0	27642	54470
94	176713 Ratheeshmon P - Revised	73600	69600	5152	7360	0	0	0	82112	9000	9320	1500	0	1000	1849	0	8000	0	0	500	0	0	0	0	0	31169	50943
95	176128 Razak V -Revised	70000	66000	4900	7000	0	0	0	77900	5000	0	1700	0	1000	0	0	4000	0	0	500	0	10000	0	0	0	22200	55700
96	176150 Saj u S -Revised	73600	69600	5152	7360	0	0	0	82112	5000	0	1800	0	1000	503	0	5000	0	0	500	0	0	0	0	0	13803	68309
97	176147 Sheena K -Revised	71800	67800	5026	0	0	0	0	72826	10000	0	700	0	1000	0	0	4000	1436	0	500	0	0	0	0	0	17636	55190
98	176137 Shihabudeen M - Revised	77200	77200	5404	7720	0	0	0	90324	20000	0	2300	0	1000	603	0	6000	0	0	500	0	0	0	0	0	30403	59921
99	176169 Smitha Nair B - Revised	71800	71800	5026	7180	0	0	0	84006	12000	0	1500	0	1000	2771	0	5000	0	0	500	0	0	0	0	0	22771	61235
100	176125 Subhash P -Revised	81000	77000	5670	8100	0	0	0	90770	10000	0	0	0	1000	0	0	7000	0	0	500	0	0	0	0	0	18500	72270
101	176162 Sunitha C -Revised	75400	71400	5278	7540	0	0	0	84218	12000	22230	1250	0	1000	0	0	7500	0	0	500	0	0	0	0	0	44480	39738
102	176850 Swaminathan K - Revised	73600	69600	5152	0	0	0	0	74752	5000	0	1300	0	1000	0	0	9000	1472	0	500	0	44200	0	0	0	62472	12280
103	176160 Syam K S -Revised	73600	73600	5152	7360	0	0	0	86112	10000	0	1500	0	1000	3359	0	6500	0	0	500	0	0	0	0	0	22859	63253
104	176142 Uma Krishnan MP - Revised	71800	67800	5026	7180	0	0	0	80006	6000	0	2000	0	1000	218	0	6000	0	0	500	0	0	0	0	0	15718	64288
105	176151 Venu Gopal R - Revised	71800	67800	5026	7180	0	0	0	80006	5000	0	1500	0	1000	1501	0	7000	0	0	500	0	0	0	0	0	16501	63505
106	176734 Vinod V -Revised	73600	69600	5152	7360	0	0	0	82112	12500	0	1950	0	1000	1139	0	5000	0	0	500	0	0	0	0	0	22089	60023
107	176139 Vinodkumar M K - Revised	75400	71400	5278	7540	0	0	0	84218	20000	0	600	0	1000	750	0	4000	0	0	500	0	0	0	0	0	26850	57368
Special Secretary (State-129300-166800) - Pre.Scale 93000 - 120000																											
108	176288 Kavitha Unnithan - Revised	153200	149200	10724	10000	0	0	0	169924	30000	0	0	0	1500	1218	0	32000	0	0	500	0	0	0	0	0	65218	104706
Under Secretary (State-63700-123700) - Pre.Scale 45800 - 89000																											
109	176156 Abbas P -Revised	81000	77000	5670	8100	0	0	0	90770	6000	10140	1500	0	1000	0	0	10000	0	0	500	0	0	0	0	0	29140	61630
110	176123 Abdul Latheef M - Revised	87000	83000	6090	8700	0	0	0	97790	15000	15640	700	0	1000	0	0	7000	0	0	500	0	0	0	0	6500	46340	51450
111	176155 Anitha E -Revised	81000	77000	5670	8100	0	0	0	90770	10000	0	575	0	1000	2084	0	3000	0	0	500	0	0	0	0	0	17159	73611
112	176240 Beena O M -Revised	83000	83000	5810	8300	0	0	0	97110	18000	11390	1450	0	1000	0	0	16000	0	0	500	0	0	0	0	0	48340	48770
113	176172 Binu R -Revised	83000	79000	5810	8300	0	0	0	93110	6000	4730	1750	0	1000	0	0	6000	0	0	500	0	0	0	0	0	19980	73130
114	176145 Jiju C Varghese - Revised	81000	81000	5670	8100	0	0	0	94770	35000	0	0	0	1000	0	0	10000	0	0	500	0	0	0	0	0	46500	48270
115	176134 Kiran Bose K S - Revised	83000	83000	5810	8300	0	0	0	97110	12500	0	1850	0	1000	9302	0	10000	0	0	500	0	0	0	0	0	35152	61958
116	176211 Mable Antony - Revised	81000	77000	5670	8100	0	0	0	90770	25000	0	1300	0	1000	3196	0	5000	0	0	500	0	0	0	0	0	35996	54774
117	176202 Mohanan O -Revised	79000	75000	5530	7900	0	0	0	88430	5000	15730	675	0	1000	1089	0	5800	0	0	500	0	0	0	0	0	29794	58636
118	176144 Nandakumar R - Revised	79000	75000	5530	7900	0	0	0	88430	20000	13820	600	0	1000	1323	0	6500	0	0	500	0	0	0	0	0	43743	44687
119	176157 Pradeep Kumar S R - Revised	77200	77200	5404	7720	0	0	0	90324	5000	0	0	0	1000	0	0	8000	0	0	500	0	50000	0	0	0	64500	25824
120	176228 Preetha K -Revised	83000	81000	5810	8300	0	0	0	95110	25000	0	2950	0	1000	87	0	10000	0	0	500	0	0	0	0	0	39537	55573
121	176191 Pushpaletha V C - Revised	81000	79000	5670	8100	0	0	0	92770	20000	3300	950	0	1000	3567	0	7000	0	0	500	0	0	0	0	0	36317	56453
122	176625 Pushpangadan T - Revised	100300	96300	7021	10000	0	0	0	113321	10000	0	300	0	1000	1377	0	10000	0	0	500	0	0	0	0	10900	34077	79244
123	176179 Shamy J -Revised	81000	81000	5670	8100	0	0	0	94770	7000	4000	1575	0	1000	0	0	6000	0	0	500	0	0	0	0	0	20075	74695
124	176165 Sheeja P K -Revised	81000	77000	5670	8100	0	0	0	90770	15000	9240	1500	0	1000	639	0	7000	0	0	500	0	0	0	0	0	34879	55891
Under Secretary (HG) (State-95600-153200) - Pre.Scale 68700 - 110400																											
125	176208 Abdul Nasar M - Revised	97800	97800	6846	0</																						

GOVERNMENT OF KERALA Legislature Secretariat Legislature Secretariat PAY AND ALLOWANCE IN RESPECT OF Gazetted Officers1 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	SPL_AL	CA	Gross Salary	GPF- SUB	GPF- LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	Ex Pay	MEDISE PS	Cancerc are	CO- OP/EXT	SLI LOAN-1	HBA_SS O	INT_HB A	Total Dedu.	Amount Payable
129	176214 Chitra K I -Revised	100300	100300	7021	10000	0	0	0	117321	12000	0	2000	0	1500	5244	0	30000	0	0	500	1000	0	0	0	0	52244	65077
130	176180 Deepak S V -Revised	97800	97800	6846	9780	0	0	0	114426	15000	6090	2050	0	1500	690	0	10000	0	0	500	0	0	0	7990	0	43820	70606
131	176170 Dinesh Kumar K - Revised	97800	97800	6846	9780	0	220	0	114646	25000	0	2000	0	1500	597	2623	10000	0	0	500	0	0	1145	0	0	43365	71281
132	176176 Harisankar P - Revised	97800	93800	6846	9780	0	0	0	110426	12000	0	2025	0	1500	282	0	10000	0	0	500	0	0	0	0	0	26307	84119
133	176706 Jayakumar G - Revised	97800	93800	6846	9780	0	0	0	110426	10000	10320	1700	0	1500	977	0	12000	0	0	500	0	0	0	0	0	36997	73429
134	176217 Jomy K Joseph - Revised	97800	97800	6846	9780	0	0	0	114426	10000	11610	1800	0	1500	259	0	11000	0	0	500	0	0	0	0	0	36669	77757
135	176174 Sajeevan P K - Revised	95600	95600	6692	0	0	0	1100	103392	7000	5030	1900	0	1500	305	0	10000	1912	0	500	0	0	0	0	0	28147	75245
136	176184 Sindhu TG -Revised	95600	91600	6692	9560	0	0	0	107852	11000	0	1900	0	1500	1680	1887	12000	0	0	500	0	0	0	0	0	30467	77385
137	176216 Sreekumar M S - Revised	97800	97800	6846	9780	0	0	0	114426	20000	2780	1750	0	1500	0	0	12000	0	0	500	0	0	0	0	0	38530	75896
138	176171 Suresan C -Revised	95600	91600	6692	9560	0	0	0	107852	10000	0	1700	0	1500	1739	0	10000	0	0	500	0	0	0	0	0	25439	82413
139	176168 Vijay Amrtharaj A - Revised	97800	93800	6846	9780	0	0	0	110426	15000	0	2500	0	1500	0	0	10000	0	0	500	0	0	0	0	0	29500	80926
Total		12451600	12108600	871612	1111660	0	10580	3300	14105752	1800500	522800	198625	200	166000	150054	7185	1447900	9864	396	69500	1000	181200	1145	167150	28850	4752369	9353383
Rupees Ninety Three Lakh Fifty Three Thousand Three Hundred And Eighty Three Only																											