

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 : CHERIAN JOHN

Date : Seal Designation : Associate Professor(AGP 9000)

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 ₹ 589382

Rupees Five Lakh Eighty Nine Thousand Three Hundred And Eighty 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, Anchal (0407)

Computer Sequence No./Token No.      Date  
Scroll No:

Dept Code: 16A      DDO Code: 0407-16A-326

Name of Office: ST.JOHNS COLLEGE,ANCHAL

Bill No: 19272428

Head of Account 2202-03-104-99-00-01-01 Salaries Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

Received for the Period:(From) 01/03/2023 (To) 31/03/2023

**ABSTRACT OF THE BILL**

CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	698200	129	State Life Insurance-sub(129)	11950
22	DA/ADA	54993	301	Family Benefit Scheme(301)	50
23	House Rent Allowance	29432	324	Group Insurance Scheme(324)	14800
			303	LIC Premium(303)	4159
			122	Kerala Pvt Colg Staff PF(122)	114400
			390	NPS indv Contribtn-State(390)	29075
			449	MEDISEP State Employee	10000
			149	Krla Pvt College StaffPF(149)	3300
			419	NPS indvContribArr-State(419)	5510

Total A Gross : 782625

Total B : 193244

Total = A - B : 589381

Received ₹ 589381

**Rupees Five Lakh Eighty Nine Thousand Three Hundred And Eighty 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 ...../...../.....

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque issued by

Signature of Recipient

Accountant

**This bill has been generated based on the data digitally authenticated by designated officer.**

**Spark Code : 53324 37976 96718 95280**

**FORM TR 51**

**Spark Code : 53324 37976 96718 95280**

**DDO Code : 0407-16A-326**

						<b>Allowances</b>		<b>Deductions</b>									<b>Recoveries</b>				
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	FBS	GIS	LIC	KPCSPF	NPSindSt	MEDISEPS	KPCSPF	NPSindStAr	Tot Ded	Net Sal
<b>Total</b>	698200	698200	54993	29432	0		0	782625			11950	50	14800	4159	114400	29075	10000	3300	5510	193244	589381

**GOVERNMENT OF KERALA**  
**Education (Collegiate)**  
**ST.JOHN'S COLLEGE,ANCHAL**  
**PAY AND ALLOWANCE IN RESPECT OF NTS FOR March 2023**

Head Of Account : 2202-03-104-99-00-01-01 Salaries

DDO Code : 0407-16A-326

SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	Gross Salary	SLI-SUB	FBS	GIS	LIC	KPCSPF	NPSindSt	MEDISEPS	KPCSPF	NPSindStAr	Total Dedu.	Amount Payable
<b>Clerk 8 Yrs HG (State-35600-75400) - Pre.Scale 25200 - 54000</b>																		
1	681748 BENSON V VINCENT -Revised	38300	38300	2681	1532	0	42513	1000	0	800	3258	10000	0	500	0	0	15558	26955
<b>Head Accountant (22 Yrs HG) (30700 - 65400) (State-43400-91200) - Pre.Scale 30700 - 65400</b>																		
2	466705 BINU K JOY -Revised	57900	57900	4053	2316	0	64269	1050	0	1000	0	4000	0	500	0	0	6550	57719
<b>Lab Attender (State-24400-55200) - Pre.Scale 17500 - 39500</b>																		
3	790135 ANUB RAJ R -Pre-revised	21100	21100	7596	1000	0	29696	500	0	400	0	3000	2870	500	3300	0	10570	19126
4	860771 BIJI VARGHESE -Revised	28700	28700	2009	1200	0	31909	500	0	800	0	4000	3071	500	0	1715	10586	21323
5	790148 BINOJ C T -Revised	29500	29500	2065	1200	0	32765	500	0	800	0	5000	3157	500	0	0	9957	22808
6	781344 LAIJU THOMAS -Revised	30300	30300	2121	1212	0	33633	500	0	800	0	5000	3242	500	0	0	10042	23591
7	790353 ROY GEORGE -Revised	29500	29500	2065	1200	0	32765	500	0	800	0	4000	3157	500	0	0	8957	23808
<b>Lab Attender (15 Yrs HG) (State-26500-60700) - Pre.Scale 19000 - 43600</b>																		
8	444908 Monachan T -Revised	52600	52600	3682	2104	0	58386	200	25	800	0	0	0	500	0	0	1525	56861
9	444906 Thomas Lalu -Revised	52600	52600	3682	2104	0	58386	450	25	800	471	16000	0	500	0	0	18246	40140
<b>LDC HG (8 Yrs Not Qualified) (State-27900-63700) - Pre.Scale 20000 - 45800</b>																		
10	444909 JOHN G -Revised	53900	53900	3773	2156	0	59829	1050	0	800	430	16000	0	500	0	0	18780	41049
<b>Library Assistant (State-24400-55200) - Pre.Scale 17500 - 39500</b>																		
11	908666 LIJI MATHEW -Revised	27900	27900	1953	1200	0	31053	500	0	800	0	4400	2985	500	0	2119	11304	19749
12	860049 ROBIN BABU -Revised	28700	28700	2009	1200	0	31909	500	0	800	0	4000	3071	500	0	1676	10547	21362
<b>Mechanic 8 Yrs HG (State-31100-66800) - Pre.Scale 22200 - 48000</b>																		
13	722296 SONY THAMPI -Revised	37400	37400	2618	1496	0	41514	700	0	800	0	7000	4002	500	0	0	13002	28512
<b>Office Attendant Gr II (State-23000-50200) - Pre.Scale 16500 - 35700</b>																		
14	948504 JULEE JOSEPH -Revised	23000	23000	1610	1200	0	25810	500	0	500	0	0	0	500	0	0	1500	24310
15	948632 LIBIN BABU -Revised	23000	23000	1610	1200	0	25810	500	0	500	0	0	0	500	0	0	1500	24310
16	948499 ROBIN YOHANNAN -Revised	23000	23000	1610	1200	0	25810	500	0	500	0	0	0	500	0	0	1500	24310
17	948501 ROSHAN ROY -Revised	23000	23000	1610	1200	0	25810	500	0	500	0	0	0	500	0	0	1500	24310
<b>Senior Grade Typist (State-37400-79000) - Pre.Scale 26500 - 56700</b>																		
18	680903 PRINCE MATHEW -Revised	50200	50200	3514	2008	0	55722	800	0	1000	0	17000	0	500	0	0	19300	36422
<b>Clerk (State-26500-60700) - Pre.Scale 19000 - 43600</b>																		
19	744983 Biju Alex -Revised	32900	32900	2303	1316	0	36519	500	0	800	0	8000	3520	500	0	0	13320	23199
20	314964 Pramod P George -Revised	34700	34700	2429	1388	0	38517	700	0	800	0	7000	0	500	0	0	9000	29517
<b>Total</b>		<b>698200</b>	<b>698200</b>	<b>54993</b>	<b>29432</b>	<b>0</b>	<b>782625</b>	<b>11950</b>	<b>50</b>	<b>14800</b>	<b>4159</b>	<b>114400</b>	<b>29075</b>	<b>10000</b>	<b>3300</b>	<b>5510</b>	<b>193244</b>	<b>589381</b>

**Rupees Five Lakh Eighty Nine Thousand Three Hundred And Eighty One Only**