

Sl No.	Employee Name	Pay			Allowances						Rounding Adjustment	Gross Amount	Mandatory Recoveries	Leave Adjustment	Savings/Insurance Recoveries					Corporation/Municipal /Panchayat Fund Recoveries			Miscellaneous Recoveries				Total Deduction	Net Amount	PC/CP	
		Duty Pay	Leave Pay	PP	DA/DAA	HRA	IR	CCA / HTA	PHA/ PPHA	Duty Based Allowances					LIC	GSLI	GIS	SLI	PORD	House Loan	Marr Loan	VA/EWF/WL/FA	Bank Loan	KSFE	CSL	CA/ACR/EB/AR/KBDC				
General Establishment																														
Assistant Secretary		35700-900-37500-1000-42500-1100-48000-1200-54000-1350-59400-1500-65400-1650-72000-1800-75600																												
1	RAJAGOPAL.B (40500)	40500.00			8100.00	1250.00							49850	IT 0 KPF 4000 PT 1250			500	150										8900	40950	6075
Junior Superintendent		30700-800-33900-900-37500-1000-42500-1100-48000-1200-54000-1350-59400-1500-65400																												
2	Vijayakumar.R (40500)	40500.00			8100.00	1250.00							49850	IT 0 KPF 15000 PT 1250			400	300										18950	30900	6075
Accountant		27800-700-29900-800-33900-900-37500-1000-42500-1100-48000-1200-54000-1350-59400																												
3	ANILKUMAR.A (35700)	35700.00			7140.00	1250.00							44090	KPF 4500 PT 1250			400	150 250										9550	34540	5355
Senior Clerk		25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-48000-1200-54000																												
4	SUJATHA T (30700)	30700.00			6140.00	1250.00							38090	KPF 7000 PT 1250			400	200 300										12150	25940	4605
Senior Clerk		25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-48000-1200-54000																												
5	VILACINIYAMMA .R (27800)	27800.00			5560.00	1250.00							34610	IT 0 KPF 5000 KPL 2500 PT 1250	773		400	300										10223	24387	4170
6	ANZAR.S (27800)	27800.00			5560.00	1250.00							34610	FBS 50 GPF 4000 GPFL 6940 PT 1250			400	300										15940	18670	4170
Clerk		19000-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-43600																												
7	MANJU B (21650)	21650.00			4330.00	1000.00			PCA 140.00				27120	CP 2598 GPF 2000 PT 1250			400	500										8748	18372	
Clerk		19000-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-43600																												
8	NIZAMOL M (21100)	21100.00			4220.00	1000.00			PCA 140.00				26460	CP 2532 KPF 3000 PT 1250			400	500										7682	18778	
Clerk		19000-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-43600																												
9	SREEDEVI.R (20550)	20550.00			4110.00	1000.00			PCA 140.00				25800	CP 2466 KPF 4000 PT 1250			400	500										8616	17184	
Clerk		19000-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-37500-1000-42500-1100-43600																												
10	SABNA M S (19500)	19500.00			3900.00	1000.00			PCA 140.00				24540	CP 2340 KPF 2000 PT 1250			400	1000										6990	17550	
Office Attendant		16500-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-35700																												
11	SREEKALA.R (18500)	18500.00			3700.00	1000.00			PCA 100.00				23300	CP 2220 KPF 1500 PT 1250			400	1000										9370	13930	
Office Attendant		16500-500-20000-550-22200-600-25200-650-27800-700-29900-800-33900-900-35700																												

Establishment Salary Bill for the month of January 2020

Pathiyoor Grama Panchayat

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12	BABU P (16500)	16500.00			3300.00	1000.00				PCA 100.00		20900	CP 1980 KPF 1500 PT 1250			400	1000												6130	14770	
Section Wise Total		320800			64160	13500				760		399220	92126			773	4900	6450				19000						123249	275971	30450	
Category Wise Total		320800			64160	13500				760		399220	92126			773	4900	6450				19000						123249	275971	30450	
													50.00																		

Mandatory Recoveries include PF subscription,PF Loan,PF Arrear,Income Tax,Profession Tax,Quarters Rent,Excess Pay,Family Benefit, CP, DA Arrear to PF,Pay Revision Arrear to PF

Signature of Establishmant Clerk/Superintendent

Signature of Secretary

Signature of President

