

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 : Sadanandan N T

Date : Seal Designation : Assistant Superintendent Gr I

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 ₹ 557558

Rupees Five Lakh Fifty Seven Thousand Five Hundred And Fifty Eight

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, Peerumedu (1002)

Computer Sequence No./Token No. Date

Scroll No:

Dept Code: 380 DDO Code: 1002-380-001

Name of Office: SUB JAIL PEERMADE

Bill No: 26698284

Head of Account 2056-00-101-99-00-01-01 Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

SALARIS

Received for the Period:(From) 01/04/2026 (To) 30/04/2026

ABSTRACT OF THE BILL

CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	560000	701	GPF - Monthly Sub.(701)	85000
22	DA/ADA	196000	801	GPF Loan Repayment(801)	42700
23	House Rent Allowance	11200	129	State Life Insurance-sub(129)	18575
11	Risk Allowance(11)	1540	324	Group Insurance Scheme(324)	11600
18	Hill Tract Allowance(18)	6600	303	LIC Premium(303)	1425
47	Prison Special Allowance(47)	4750	307	Postal Life Insurance(307)	1880
			390	NPS indv Contribtn-State(390)	34090
			449	MEDISEP State Employee	9618
			429	Co op /EXTERNAL RECOVERY	10000
			419	NPS indvContribArr-State(419)	972
			815	Interest on HBA(815)	6673

Total A Gross : 780090

Total B : 222533

Total = A - B : 557557

Received ₹ 557557

Rupees Five Lakh Fifty Seven Thousand Five Hundred And Fifty Seven

Digitally signed by Sadanandan N T (210962)

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 : 99372 04773 95708 79464

FORM TR 51

Spark Code : 99372 04773 95708 79464

DDO Code : 1002-380-001

						Allowances					Deductions									Recoveries			
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	RK_AL	HIL_AL	PSNSPL_AL	Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	GIS	LIC	PLI	NPSindSt	MEDISEPS	CO-OP/EXT	NPSindSta r	HBAINT_N EW	Tot Ded	Net Sal
Total	560000	560000	196000	11200	0	1540	6600	4750	0	780090	85000	42700	18575	11600	1425	1880	34090	9618	10000	972	6673	222533	557557

GOVERNMENT OF KERALA																							
Jails																							
SUB JAIL PEERMADE																							
PAY AND ALLOWANCE IN RESPECT OF E P B FOR April 2026																							
Head Of Account : 2056-00-101-99-00-01-01 SALARIS																				DDO Code : 1002-380-001			
SL No	Employee	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	RK_AL	HIL_AL	PSNSPL_ AL	Gross Salary	GPF-SUB	GPF- LOAN	SLI-SUB	GIS	LIC	PLI	NPSindSt	MEDISEP S	CO- OP/EXT	NPSindSt Ar	HBAINT_ NEW	Total Dedu.	Amount Payable
Assistant Prison Officer (State-27900-63700) - Pre.Scale 20000 - 45800																							
1	892508 ANEESH A R -Revised	32000	32000	11200	0	0	110	450	350	44110	2500	0	1000	800	0	0	4320	687	0	0	0	9307	34803
2	892651 ANOOP K B -Revised	32000	32000	11200	0	0	110	450	350	44110	5000	4600	1000	800	0	0	4320	687	0	0	0	16407	27703
3	899579 HARIKRISHNAN T G - Revised	31100	31100	10885	0	0	110	450	350	42895	2000	2250	1000	800	0	0	4199	687	0	972	0	11908	30987
4	919845 JILUMON THOMAS - Revised	28700	28700	10045	0	0	110	450	350	39655	5000	1800	1000	800	0	0	3875	687	0	0	0	13162	26493
5	892678 RAHUL K R -Revised	32000	32000	11200	0	0	110	450	350	44110	3000	3150	1500	800	0	0	4320	687	0	0	0	13457	30653
6	981479 SREEJITH SAJEEV - Revised	28700	28700	10045	0	0	110	450	350	39655	5000	0	1500	1000	0	0	3875	687	0	0	0	12062	27593
7	981477 SUJITH K RAVEENDRAN -Revised	28700	28700	10045	0	0	110	450	350	39655	2000	0	1500	1000	0	0	3875	687	0	0	0	9062	30593
Assistant Prison Officer (8 Yrs TBHG - P) (State-37400-79000) - Pre.Scale 26500 - 56700																							
8	767769 Manu P M -Revised	39300	39300	13755	1572	0	110	450	350	55537	3000	7500	1500	800	0	0	5306	687	0	0	0	18793	36744
9	662972 Saneesh S -Revised	44500	44500	15575	1780	0	110	500	350	62815	8500	0	2000	800	0	0	0	687	0	0	0	11987	50828
Assistant Superintendent Gr I (State-43400-91200) - Pre.Scale 30700 - 65400																							
10	210962 Sadanandan N T -Revised	66800	66800	23380	0	0	110	500	200	90990	25000	8600	975	800	238	1880	0	687	0	0	6673	44853	46137
Deputy Prison Officer (State-37400-79000) - Pre.Scale 26500 - 56700																							
11	627952 RAFEEL MON P I - Revised	45600	45600	15960	1824	0	110	500	350	64344	6000	6400	1500	800	199	0	0	687	0	0	0	15586	48758
Deputy Prison Officer (15 Yrs TBHG - T) (State-39300-83000) - Pre.Scale 27800 - 59400																							
12	211157 Anil Kumar K S -Revised	51400	51400	17990	2056	0	110	500	350	72406	10000	0	800	800	194	0	0	687	0	0	0	12481	59925
13	418751 Anish K Ealias -Revised	51400	51400	17990	2056	0	110	500	350	72406	3000	0	1300	800	0	0	0	687	0	0	0	5787	66619
14	638077 Raveesh R -Revised	47800	47800	16730	1912	0	110	500	350	67402	5000	8400	2000	800	794	0	0	687	10000	0	0	27681	39721
Total		560000	560000	196000	11200	0	1540	6600	4750	780090	85000	42700	18575	11600	1425	1880	34090	9618	10000	972	6673	222533	557557

Rupees Five Lakh Fifty Seven Thousand Five Hundred And Fifty Seven Only

KPCS/SJ/PRMD/2/2026-E

സാക്ഷ്യപത്രം

08/12/2021 ലെ സർക്കുലർ നം 22/2021

പീരുമേട് സബ് ജയിലിലെ എല്ലാ ജീവനക്കാരുടെയും 2026 മാർച്ച് മാസത്തെ ശമ്പളം അതാത് ജീവനക്കാരുടെ ഇ.ടി.എസ്.ബി അക്കൗണ്ടിലേക്ക് ക്രെഡിറ്റായി ബാങ്ക് അക്കൗണ്ടിലേക്ക് ട്രാൻസ്ഫറാകുകയും ജീവനക്കാർ തുക കൈപ്പറ്റിയിട്ടുള്ളതുമാണ് എന്ന് സാക്ഷ്യപ്പെടുത്തുന്നു