GOVERNMENT COLLEGE
KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123

www.gck.ac.in

NAAC 3RD CYCLE ACCREDITATION

WELFARE SCHEME
NON TEACHING STAFF

NTS Salary - 07/2022.

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 : REMA M

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 Hanlex	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 ₹ 971688 Rupees Nine Lakh Seventy One Thousand Six Hundred And Eighty 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: District Treasury, Kasaragod (2001)

Computer Sequence No./Token No. Date

Scroll No: EPB No 53/22-23.

Dept Code: 16A DDO Code: 2001-16A-001

Name of Office: GOVT. COLLEGE, KASARAGOD

Bill No:

Head of Account 2202-03-103-99-00-01-01 salary Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

Received for the Period:(From) 01/07/2022 (To) 31/07/2022

ABSTRACT OF THE BILL

CODE	A. DUES	Total in ₹	CODE	B. DEDUCTIONS	Total in ₹
01	Pay/LS/SP/Wages/TP	1384300	701	GPF - Monthly Sub.(701)	252500
22	DA/ADA	123349	801	GPF Loan Repayment(801)	165710
23	House Rent Allowance	58460	129	State Life Insurance-sub(129)	31595
85	Special Allwnc. for physically handicapped(85)	1100	301	Family Benefit Scheme(301)	25
			324	Group Insurance Scheme(324)	30000
			303	LIC Premium(303)	30158
			307	Postal Life Insurance(307)	538
			311	Income tax(311)	8500
			302	House Rent(302)	2158
			390	NPS Indv Contribtn-State(390)	39496
			449	MEDISEP State Employee	19000
			429	Co op /EXTERNAL RECOVERY	4000
			419	NPS indvContnbArr-State(419)	1587
			102	HBA State Srvc Officers(102)	10255

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD 2/8/22

Total A Gross : 1567209 Total B : 595522

Total = A - B : 971687 Received ₹ 971687

Rupees Nine Lakh Seventy One Thousand Six Hundred And Eighty Seven

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 : 48139 07977 91987 88546

02/08/2022

FORM TR 51

Spark Code : 48139 07977 91987 88546

DDO Code : 2001-16A-001

						Allowances			Deductions												Recoveries			
As per details attached	B Pay/L.Sal	Basic Less OA/SA	DA	HRA	CCA	CA	Sp. L.Sal	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	NPSindSt	MEDISEPS	CO-OP/EXT	NPSindSt Ar	HBA_SSO	Tot Ded	Net Sal
Total	1384300	1384300	123349	58460	0	1100	0	1567209	252500	165710	31595	25	30000	30158	538	8500	2158	39496	19000	4000	1587	19255	595522	971687

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

GOVERNMENT OF KERALA

Education (Collegiate)

GOVT. COLLEGE, KASARAGOD

PAY AND ALLOWANCE IN RESPECT OF establishment pay bill FOR July 2012

Head Of Account : 2202-03-103-99-00-01-01 salary

DDO Code : 2001-16A-001

SL No	Employee	B Pay/L.Sal	Basic Less QA/SA	DA	HRA	CCA	CA	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	NPSindSI	MEDISEP S	CO-OP/EXT	NPSindSI Ar	HBA_SS O	Total Deductions	Amount Payable
Attender Gr I (State-24400-55200) - Pre.Scale 17500 - 39500																								
1	383687 Patrishya Fernandez - Revised	40300	40300	2821	2418	0	0	45539	3000	5370	1500	0	800	1372	0	0	0	0	500	0	0	10255	22797	22742
2	440551 Prakasan M -Revised	37400	37400	2618	2244	0	0	42262	3500	7200	1000	0	1000	1710	0	0	0	0	500	0	0	0	14910	27352
3	131321 PREMAJA K -Revised	34700	34700	2429	2082	0	0	39211	11000	7710	0	0	0	0	0	0	0	3713	500	0	0	0	22923	16288
4	644141 RAJEEVAN K V -Revised	35600	35600	2492	0	0	0	38092	2500	0	1000	0	1000	1731	0	0	0	0	500	0	0	0	6731	31361
5	383639 Rajesh Kanathil - Prerevised	24600	24600	8856	1250	0	0	34706	3000	7090	500	0	1000	248	0	0	0	0	500	0	0	0	12338	22368
6	644689 Rameshan A -Revised	35600	35600	2492	2136	0	0	40228	4000	4500	1000	0	1000	484	0	0	0	0	500	0	0	0	11484	28744
7	428061 SUJATHA C K -Revised	39300	39300	2751	2358	0	0	44409	15000	5300	300	25	800	2591	0	0	0	0	500	0	0	0	24516	19893
8	383646 Suma K -Revised	39300	39300	2751	2358	0	1100	45509	10000	9350	320	0	800	2999	0	0	0	0	500	0	0	0	23969	21541
9	458161 Sumesh K -Revised	37400	37400	2618	2244	0	0	42262	8000	0	1550	0	1000	684	0	0	0	0	500	0	0	0	11734	30528
Attender Gr I (22 Yrs HG) (State-26500-60700) - Pre.Scale 19000 - 43600																								
10	383669 Janardanan K -Revised	56500	56500	3955	0	0	0	60455	20000	5000	400	0	800	1653	0	3000	1130	0	500	0	0	0	32483	27972
Attender Gr II (8 Yrs HG) (State-24400-55200) - Pre.Scale 17500 - 39500																								
11	383671 Madhavan Mattummal - Revised	44500	44500	3115	0	0	0	47615	10000	10680	300	0	800	255	0	0	0	0	500	0	0	0	22535	25080
12	383679 Salomon T K -Revised	44500	44500	3115	0	0	0	47615	11200	10300	375	0	800	216	0	0	0	0	500	0	0	0	23391	24224
13	159221 SUNIL KUMAR N P - Revised	34700	34700	2429	2082	0	0	39211	2500	7880	1400	0	1000	0	538	0	0	0	500	0	0	0	13818	25393
Herbarium Keeper (State-25100-57900) - Pre.Scale 18000 - 41500																								
14	383663 Chandran K -Revised	45600	45600	3192	2736	0	0	51528	4000	9240	300	0	800	187	0	0	0	0	500	0	0	0	15027	36501
Lab Attender (8 Yrs HG) (State-25100-57900) - Pre.Scale 18000 - 41500																								
15	383658 Habeeb Rahman M - Revised	42300	42300	2961	2538	0	0	47799	7500	11330	1500	0	1000	270	0	0	0	0	500	0	0	0	22100	25699
16	383649 Nebisa N -Revised	42300	42300	2961	2538	0	0	47799	10000	7690	550	0	800	941	0	0	0	0	500	0	0	0	20481	27318
Librarian Gr IV (22 Yrs HG) (Aided College) (State-43400-91200) - Pre.Scale 30700 - 65400																								
17	383713 Shyama Prakash P - Prerevised	43600	43600	15696	1750	0	0	61046	15000	0	1500	0	1000	0	0	3500	0	0	500	0	0	0	21500	39546
Night Watchman (State-23000-50200) - Pre.Scale 16500 - 35700																								
18	383640 Mohamed Arif T K - Prerevised	23000	23000	8280	1250	0	0	32530	2000	0	1000	0	1000	0	0	0	0	0	500	0	0	0	4500	28030
19	842122 SHAJI K -Revised	25100	25100	1757	1506	0	0	28363	3000	0	800	0	800	1159	0	0	0	2686	500	0	0	0	8745	19618
Office Attendant Gr I (State-23700-52600) - Pre.Scale 17000 - 37500																								
20	553996 Ramachandra A M - Revised	34700	34700	2429	2082	0	0	39211	4500	7100	500	0	500	760	0	0	0	0	500	4000	0	0	17860	21351
Office Attendant Gr II (State-23000-50200) - Pre.Scale 16500 - 35700																								
21	791545 JOSEPH K S -Revised	26500	26500	1855	0	0	0	28355	3000	2650	500	0	500	0	0	0	0	2836	500	0	0	0	9986	18369
22	781729 KIRAN KUMAR M - Revised	26500	26500	1855	0	0	0	28355	3000	3820	500	0	500	0	0	0	0	2836	500	0	0	0	13156	15199
23	820600 KRISHNAPRASAD N P - Revised	25800	25800	1806	1548	0	0	29154	13000	0	1500	0	700	0	0	0	0	2781	500	0	0	0	20461	8693
Sanitation Worker (State-23000-50200) - Pre.Scale 16500 - 35700																								
24	889585 SUSEELA T P -Revised	23000	23000	1610	1500	0	0	26110	0	0	0	0	0	0	0	0	0	0	500	0	0	0	500	25610
Selection Grade Typist (State-39300-83000) - Pre.Scale 27800 - 59400																								
25	380894 Balakrishna P -Revised	51400	51400	3598	0	0	0	54998	4000	0	1500	0	1000	4844	0	2000	1028	0	500	0	0	0	14872	40126
Sweeper (State-23000-50200) - Pre.Scale 16500 - 35700																								
26	777739 ABDUL RAZAC K - Revised	27200	27200	1904	1632	0	0	30736	9000	0	500	0	400	0	0	0	0	0	500	0	0	0	10400	20336
Sweeper (15 Yrs HG) (State-24400-55200) - Pre.Scale 17500 - 39500																								
27	383645 Radha G -Revised	40300	40300	2821	2418	0	0	45539	10000	5800	1050	0	400	1413	0	0	0	0	500	0	0	0	19163	26376
Head Accountant (State-39300-83000) - Pre.Scale 27800 - 59400																								
28	383692 KRISHNAN K -Revised	53900	53900	3773	3234	0	0	60907	6000	9400	800	0	1000	1735	0	0	0	0	500	0	0	0	19135	41772
Senior Clerk (State-35600-75400) - Pre.Scale 25200 - 54600																								
29	745372 MOHAMMED SHERIEF K -Revised	37400	[illegible]	2618	2244	0	0	42262	2300	3650	800	0	800	0	0	0	0	4002	500	0	0	0	12052	30210
30	514666 RAKESH T -Revised	39300	39300	2751	0	0	0	42051	3000	6690	800	0	800	612	0	0	0	4205	500	0	0	0	16607	25444
31	518609 Sreeja Paleri -Revised	42300	42300	2961	2538	0	0	47799	13000	0	800	0	800	832	0	0	0	0	500	0	0	0	16132	31667
32	383652 Sreejith M -Revised	45600	45600	3192	[illegible]	0	0	51528	10000	[illegible]	[illegible]	0	[illegible]	0	0	0	0	3905	500	0	0	0	13991	37537
33	751321 XAVIER T J -Revised	36600	[illegible]	2555	0	0	0	39155	3500	6160	1000	0	1000	0	0	0	0	3905	500	0	0	0	16065	22989
L.D.Typist (State-26500-60700) - Pre.Scale 19000 - 43600																								
34	843005 SANEESH P -Revised	28700	28700	2009	1722	0	0	32431	3000	0	1000	0	800	667	0	0	0	3071	500	0	0	0	9038	23393

GOVERNMENT COLLEGE KASARAGOD

Date.....

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139 07977 91987 88546

GOVERNMENT OF KERALA

Education (Collegiate)

GOVT. COLLEGE, KASARAGOD

PAY AND ALLOWANCE IN RESPECT OF establishment pay bill FOR July 2022

Head Of Account : 2202-03-103-99-00-01-01 salary

DDO Code : 2001-16A-001

SL No	Employee	B Pay/L Sal	Basic Less OA/SA	DA	HRA	CCA	CA	Gross Salary	GPF-SUB	GPF-LOAN	SLI-SUB	FBS	GIS	LIC	PLI	IT	RENT	NPSindSt	MEDISEPS	CO-OP/EXT	NPSindSt Ar	HBA_SSO	Total Dedu.	Amount Payable
Clerk (State-26500-60700) - Pre.Scale 19000 - 43600																								
35	771033 DIVYA NV -Revised	31100	31100	2177	1866	0	0	35143	4000	0	1500	0	1000	0	0	0	0	3328	500	0	0	0	12328	22815
36	770397 LIJI C -Revised	30300	30300	2121	0	0	0	32421	3000	4000	1300	0	1000	1023	0	0	0	3242	500	0	0	0	14065	18356
37	685907 Nisanth V -Revised	30300	30300	2121	1818	0	0	34239	5000	7800	500	0	800	0	0	0	0	0	500	0	0	0	14600	19639
38	880722 Sharath Kumar N - Revised	27200	27200	1904	1632	0	0	30736	2000	0	500	0	800	832	0	0	0	2910	500	0	1587	0	9129	21607
Total		1384300	1384300	123349	58460	0	1100	1567209	252500	185710	31596	25	30000	30664	638	8500	2158	39496	19000	4000	1587	10255	595522	971687

Rupees Nine Lakh Seventy One Thousand Six Hundred And Eighty Seven Only

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

TSB statement for crediting pay and allowances

SL No	PEN	Name	Name of office	Treasury Code	Branch Code	Account No	Amount Payable	Billcode
1	777739	ABDUL RAZAC K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600096327	20336	01
2	380894	Balakrishna P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600037860	40126	01
3	383663	Chandran K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038520	36501	01
4	383588	Habeeb Rahman M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038487	25699	01
5	383669	Janardanan K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038522	27972	01
6	791545	JOSEPH K S	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600098829	18369	01
7	781729	KIRAN KUMAR M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600097027	15199	01
8	820600	KRISHNAPRASAD N P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600105088	8693	01
9	383671	Madhavan Mattummal	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038524	25080	01
10	383640	Mohamed Arif T K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600583405	28030	01
11	383649	Nebisa N	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038514	27318	01
12	383687	Patrishya Fernandez	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038533	22742	01
13	440551	Prakasan M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600047931	27352	01
14	131321	PREMAJA K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600018035	16288	01
15	383645	Radha G	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038511	26376	01
16	644141	RAJEEVAN K V	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600070120	31361	01
17	383639	Rajesh Kanathil	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038508	22368	01
18	563996	Ramachandra A M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600058965	21351	01
19	644689	Rameshan A	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600070169	28744	01
20	383679	Salomon T K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038531	24224	01
21	842122	SHAJI K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600109585	19618	01
22	383713	Shyama Prakash P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038544	39546	01
23	426061	SUJATHA C K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600045510	19893	01
24	383646	Suma K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038512	21541	01
25	458161	Sumesh K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600049683	30528	01
26	159221	SUNIL KUMAR N P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600019061	25393	01
27	889585	SUSEELA T P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600541326	25610	01
28	383692	KRISHNAN K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038536	41772	01
29	745372	MOHAMMED SHERIEF K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600088492	30210	01

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

30	514666	RAKESH T	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600057664	25444	01
31	518609	Sreeja Paleri	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600057853	31667	01
32	383662	Sreejith M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600038519	37537	01
33	751321	XAVIER T J	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600090329	22989	01
34	843005	SANEESH P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600109850	23393	01
35	771033	DIVYA NV	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600095398	22815	01
36	770397	LUI C	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600095255	18356	01
37	695907	Nisanth V	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600077908	19639	01
38	880722	Sharath Kumar N	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600534013	21607	01
						Total	971687	

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

FORM II

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of July 2022

DDO/SDO Code : 2001-16A-001 Salary Head : 2202-03-103-99-00-01-01

Name of Office : GOVT. COLLEGE, KASARAGOD

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Challan) : .....

Details of Demand Draft/Challan : .....

SL No	PEN	Name	Policy No.	Premium	Loan		Total	Remarks
					Amount	Instal. No.		
1	159221	SUNIL KUMAR N P	110111301306	400			400	
			110142221536	1000			1000	
2	380894	Balakrishna P	100902122	200			200	
			101265442	300			300	
			110142221537	1000			1000	
3	383588	Habeeb Rahman M	100760453	150			150	
			101295299	350			350	
			110142221531	1000			1000	
4	383639	Rajesh Kanathil	100765494	150			150	
			101269841	100			100	
			110101721139	250			250	
5	383640	Mohamed Arif T K	110142226235	1000			1000	
6	383645	Radha G	100865677	150			150	
			101266300	100			100	
			110141705946	300			300	
			110142221540	500			500	
7	383646	Suma K	100765488	120			120	
			101268401	200			200	
8	383649	Nebisa N	100665195	100			100	
			100765489	50			50	
			101268400	100			100	
			110141705944	300			300	
9	383662	Sreejith M	100866063	250			250	
			110141705943	300			300	
			110142221538	1000			1000	
10	383663	Chandran K	100303755	150			150	
			100765505	50			50	
			101268392	100			100	
11	383669	Janardanan K	100065941	100			100	
			100767627	25			25	
			101268389	225			225	
			109665420	50			50	
12	383671	Madhavan Mattummal	100465210	100			100	
			101268393	200			200	
13	383679	Salomon T K	100465426	100			100	
			100765493	75			75	
			101268390	200			200	
14	383687	Patrishya Fernandez	100769687	500			500	
			110142221535	1000			1000	
15	383692	KRISHNAN K	100766590	100			100	
			101267022	250			250	
			210165923	150			150	
16	383713	Shyama [illegible]	101268387	300			300	

GOVERNMENT COLLEGE KASARAGOD Date.....

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 481[illegible]

			109967132	200			200	
	426061	SUJATHA C K	110142114004	1000			1000	
	440551	Prakasan M	100801929	300			300	
			101065134	200			200	
			110141501780	200			200	
19	458161	Sumesh K	110142113996	600			600	
			101065442	250			250	
			110141705945	300			300	
20	514666	RAKESH T	110142221541	1000			1000	
			100141300421	400			400	
21	518609	Sreeja Palen	110142114001	400			400	
			101103243	300			300	
22	563996	Ramachandra A M	11042012772	500			500	
			101265006	200			200	
23	644141	RAJEEVAN K V	110142012773	300			300	
			101265075	500			500	
24	644689	Rameshan A	110142221533	500			500	
			101266318	400			400	
25	695907	Nisanth V	110142114823	600			600	
26	745372	MOHAMMED SHERIEF K	110081301744	500			500	
			110141602613	300			300	
27	751321	XAVIER T J	110142114005	500			500	
			110141603058	500			500	
28	770397	LIJI C	110142221539	500			500	
			110141602743	300			300	
29	771033	DIVYA NV	110142116016	1000			1000	
			110141603060	500			500	
30	777739	ABDUL RAZAC K	110142221530	1000			1000	
31	781729	KIRAN KUMAR M	110141603104	500			500	
32	791545	JOSEPH K S	110141603239	500			500	
33	820600	KRISHNAPRASAD N P	110141707383	500			500	
			110141808477	500			500	
34	842122	SHAJI K	110142221534	1000			1000	
35	843005	SANEESH P	110141809352	800			800	
36	880722	Sharath Kumar N	110141809351	1000			1000	
			110142013142	500			500	
			Total	31595			31595	

(Rupees Thirty One Thousand Five Hundred And Ninety Five only)

Place : Vidyanagar P O, Kasaragod (Office Seal) Signature :

Date : 02/08/2022

Name & Address of DDO/SDO : REMA M,
Associate Professor(AGP 9000),
GOVT. COLLEGE, KASARAGOD,
Vidyanagar P O, Kasaragod

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	426061	SUJATHA C K		25
				Total: 25

Rupees Twenty Five only.

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

HOUSE RENT(302)

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	380894	Balakrishna P	House rent	1028
2	383669	Janardanan K	Rent	1130
				Total: 2158

Rupees Two Thousand One Hundred And Fifty Eight only.

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

POSTAL LIFE INSURANCE(307)

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	159221	SUNIL KUMAR N P	0000001219150	538
				Total: 538

Rupees Five Hundred And Thirty Eight only.

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

INCOME TAX(311)

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	380894	Balakrishna P	AUQPB6852P	2000
2	383669	Janardanan K	AZHPJ2617G	3000
3	383713	Shyama Prakash P	DZRPS1220M	3500
				Total: 8500

Rupees Eight Thousand Five Hundred only.

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 48139079779198788546

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of July 2022

DDO Code : 2001-16A-001

Salary Head : 2202-03-103-99-00-01-01 salary

Name of Office : GOVT. COLLEGE, KASARAGOD

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Cheque/Challan) : .....

Details of Demand Draft/Cheque/Challan : .....

SL. No.	PEN	Name	Account No.	Amount	Remarks
1	777739	ABDUL RAZAC K	120141602576	400	
2	380894	Balakrishna P	120140900147	1000	
3	383663	Chandran K	120140400913	800	
4	383588	Habeeb Rahman M	120130700665	1000	
5	383669	Janardanan K	120149500172	800	
6	791545	JOSEPH K S	120141700554	500	
7	781729	KIRAN KUMAR M	120141602574	500	
8	820600	KRISHNAPRASAD N P	120141181105	700	
9	383671	Madhavan Mattummal	120140400266	800	
10	383640	Mohamed Arif T K	120142207308	1000	
11	383649	Nebisa N	120140500416	800	
12	383687	Patrishya Fernandez	120140700107	800	
13	440551	Prakasan M	120141000165	1000	
14	383645	Radha G	120140700201	400	
15	644141	RAJEEVAN K V	120141300399	1000	
16	383639	Rajesh Kanathil	14110088	1000	
17	563996	Ramachandra A M	120141000652	500	
18	644689	Rameshan A	120141200203	1000	
19	383679	Salomon T K	120140400346	800	
20	842122	SHAJI K	120141801797	600	
21	383713	Shyama Prakash P	120149900293	1000	
22	426061	SUJATHA C K	120010800344	800	
23	383646	Suma K	120140700103	800	
24	458161	Sumesh K	120141000152	1000	
25	159221	SUNIL KUMAR N P	120111300898	1000	
26	383692	KRISHNAN K	120140100194	1000	
27	745372	MOHAMMED SHERIEF K	120141602553	800	
28	514666	RAKESH T	120141400783	800	
29	518609	Sreeja Paleri	120011000317	1000	
30	383662	Sreejith M	120140900278	1000	
31	751321	XAVIER T J	120141602399	1000	
32	843005	SANEESH P	120141801791	800	
33	771033	DIVYA NV	120141602402	1000	
34	770397	LIJI C	120141602713	1000	
35	695907	Nisanth V	120081201113	800	
36	880722	Sharath Kumar N	GIS	800	
	Grand Total			**30000**	

(Rupees Thirty Thousand only)

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 481590797791987388546

Place : Vidyanagar P O, Kasaragod

Date : 02/08/2022

(Office Seal)

Name & Signature
of Drawing & Disbursing Officer

SNO. Reg. No: 3101082

Annexure III

(vide G.O (P) No. 622/2013/Fin Dated 19/12/2013)

National Pension System (NPS)

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 7 / 2022 towards Employee Contribution under Tier - I

Name of Treasury : District Treasury, Kasaragod
Treasury Officer Reg. No : 4019374

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 001
DDO Reg. No : SGV162229G
Bill No :
Salary H/A : 2202-03-103-99-00-01-01

SLNo	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay	Othes if any	DA	Total	Amount of Employee Contribution			Remarks
						(Rs)	(Rs)	(Rs)	(7+8+9) (Rs)	Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	880722	110195491940	Sharath Kumar N	Clerk	Salary	27200	0	1904	29104	2910		2910	
2	843005	110163033367	SANEESH P	L.D.Typist	Salary	28700	0	2009	30709	3071		3071	
3	842122	110183033366	SHAJI K	Night Watchman	Salary	25100	0	1757	26857	2686		2686	
4	820600	110182534571	KRISHNAPRASAD N P	Office Attendant Gr II	Salary	25800	0	1806	27606	2761		2761	
5	791545	111102047174	JOSEPH K S	Office Attendant Gr II	Salary	26500	0	1855	28355	2836		2836	
6	781729	110171025613	KIRAN KUMAR M	Office Attendant Gr II	Salary	26500	0	1855	28355	2836		2836	
7	771033	110007580277	DIVYA NV	Clerk	Salary	31100	0	2177	33277	3328		3328	
8	770397	110037701962	LIJI C	Clerk	Salary	30300	0	2121	32421	3242		3242	
9	751321	110097386527	XAVIER T J	Senior Clerk	Salary	36500	0	2555	39055	3906		3906	
10	745372	110055433358	MOHAMMED SHERIEF K	Senior Clerk	Salary	37400	0	2618	40018	4002		4002	
11	514666	110043719229	RAKESH T	Senior Clerk	Salary	[illegible]	0	2751	42051	4205		4205	
12	131321	110017[illegible]	[illegible]	Attender Gr I	Salary	34700	0	2429	37129	3713		3713	
								Grand Total:				39496	

Grand Total(as in column 13): Rupees: 39496/- (in Figures)
Rupees: Thirty Nine Thousand Four Hundred And Ninety Six (in words)

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

GOVERNMENT COLLEGE
Date
KASARAGOD

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Signature of the DDO
with designation and date

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

CO OP /EXTERNAL RECOVERY

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL. No.	PEN	Name	Society name/details	Account No.	Chitty No.	Loan amount	Recovered during the month
1	563996	Ramachandra A M	Kerala Bank Recovery				4000
						Total:	4000

Rupees Four Thousand only

02/08/2022

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 48139079779198788546

EDUCATION (COLLEGIATE)

GOVT. COLLEGE, KASARAGOD

Statement showing deduction towards

MEDISEP STATE EMPLOYEE

in the Estt pay establishment pay bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	777739	ABDUL RAZAC K	MEDISEP	500
2	380894	Balakrishna P	MEDISEP	500
3	383663	Chandran K	MEDISEP	500
4	383588	Habeeb Rahman M	MEDISEP	500
5	383669	Janardanan K	MEDISEP	500
6	791545	JOSEPH K S	MEDISEP	500
7	781729	KIRAN KUMAR M	MEDISEP	500
8	820600	KRISHNAPRASAD N P	MEDISEP	500
9	383671	Madhavan Mattummal	MEDISEP	500
10	383640	Mohamed Arif T K	MEDISEP	500
11	383649	Nebisa N	MEDISEP	500
12	383687	Patrishya Fernandez	MEDISEP	500
13	440551	Prakasan M	MEDISEP	500
14	131321	PREMAJA K	MEDISEP	500
15	383645	Radha G	MEDISEP	500
16	644141	RAJEEVAN K V	MEDISEP	500
17	383639	Rajesh Kanathil	MEDISEP	500
18	563996	Ramachandra A M	MEDISEP	500
19	644689	Rameshan A	MEDISEP	500
20	383679	Salomon T K	MEDISEP	500
21	842122	SHAJI K	MEDISEP	500
22	383713	Shyama Prakash P	MEDISEP	500
23	426061	SUJATHA C K	MEDISEP	500
24	383646	Suma K	MEDISEP	500
25	458161	Sumesh K	MEDISEP	500
26	159221	SUNIL KUMAR N P	MEDISEP	500
27	889585	SUSEELA T P	MEDISEP	500
28	383692	KRISHNAN K	MEDISEP	500
29	745372	MOHAMMED SHERIEF K	MEDISEP	500
30	514666	RAKESH T	MEDISEP	500
31	518609	Sreeja Paleri	MEDISEP	500
32	383662	Sreejith M	MEDISEP	500
33	751321	XAVIER T J	MEDISEP	500
34	843005	SANEESH P	MEDISEP	500
35	771033	DIVYA NV	MEDISEP	500
36	770397	LIJI C	MEDISEP	500
37	695907	Nisanth V	MEDISEP	500
38	880722	Sharath Kumar N	MEDISEP	500
				Total: 19000

Rupees Nineteen Thousand only.

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 48139079779198788546

Life Insurance Corporation of India

Kerala State Government Servants Policies

Statement showing deductions on account of Premia towards Life Insurance Corporation of India policies from Pay/Salary Bill for July 2022

Name of Treasury: District Treasury, Kasaragod

Designation of Drawing Oficer: Associate Professor(AGP 9000)

(This statement in Duplicate should be completed after varifying the Register of Insurance Premiums, vide-Annexure C, Appendix II of the Kerala Financial Code Vol II maintained in the Office. One copy to be send along with the Pay Bill and the other to be retained in the Office along with the copy of the Pay Bill)

Name and Address of Institution :- GOVT. COLLEGE, KASARAGOD

DDO Code : 2001-16A-001 Code No : 1480616452

establishment pay bill

SL No	PEN	Name of Policy Holder	Policy No.	Month to which the recovery	Premium (Before Rounding off) ₹	Amount deducted ₹	Remarks (Such as transfers etc.)
13	383639	Rajesh Kanathil	795374321	july /2022	248	248	
14	514666	RAKESH T	798311677	july /2022	612	612	
15	563996	Ramachandra A M	796856847	july /2022	255	760	
			798304751	july /2022	505		
16	644689	Rameshan A	796848567	july /2022	255	484	
			795374826	july /2022	229		
17	383679	Salomon T K	793560844	july /2022	216	216	
18	843005	SANEESH P	799654374	july /2022	667	667	
19	842122	SHAJI K	343922872	july /2022	1159	1159	
20	880722	Sharath Kumar N	343058448	july /2022	832	832	
21	518609	Sreeja Paleri	798381908	july /2022	550	832	
			795373852	july /2022	282		
22	383662	Sreejith M	795370768	july /2022	200	941	
			795769172	july /2022	741		
23	426061	SUJATHA C K	798305417	july /2022	1165	2591	
			796855344	july /2022	755		
			793019891	july /2022	671		
24	383646	Suma K	343055234	july /2022	469	2998	
			796820495	july /2022	510		
			795396273	july /2022	510		
			799654902	july /2022	1509		
25	458161	Sumesh K	798348033	july /2022	684	684	
					Page Total	**13024**	
					Total	**30158**	

Thirty Thousand One Hundred And Fifty Eight

Place : Vidyanagar P O, Kasaragod

Date : 02/08/2022

Signature of Drawing Officer & Designation/Office Seal)

For use of Treasury/ Bank

Name of Treasury/ Bank : _____

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Life Insurance Corporation of India

Kerala State Government Servants Policies

Statement showing deductions on account of Premia towards Life Insurance Corporation of India policies from Pay/Salary Bill for July 2022

Name of Treasury: District Treasury, Kasaragod

Designation of Drawing Oficer: Associate Professor(AGP 9000)

(This statement in Duplicate should be completed after varifying the Register of Insurance Premiums, vide-Annexure C, Appendix II of the Kerala Financial Code Vol II maintained in the Office. One copy to be send along with the Pay Bill and the other to be retained in the Office along with the copy of the Pay Bill)

Name and Address of Institution :- GOVT. COLLEGE, KASARAGOD

DDO Code : 2001-16A-001

Code No : 1480616452

establishment pay bill

SL No	PEN	Name of Policy Holder	Policy No.	Month to which the recovery	Premium (Before Rounding off) ₹	Amount deducted ₹	Remarks (Such as transfers etc.)
1	380894	Balakrishna P	343329303	july /2022	782	4844	
			799630424	july /2022	2155		
			796856198	july /2022	1402		
			796667977	july /2022	505		
2	383663	Chandran K	793574655	july /2022	187	187	
3	383588	Habeeb Rahman M	793016237	july /2022	270	270	
4	383669	Janardanan K	796856604	july /2022	590	1653	
			796856605	july /2022	561		
			795396010	july /2022	301		
			791863053	july /2022	116		
			790350261	july /2022	85		
5	383692	KRISHNAN K	795374670	july /2022	1017	1735	
			794191921	july /2022	187		
			793574305	july /2022	112		
			791896017	july /2022	253		
			772055082	july /2022	166		
6	770397	LIJI C	787259942	july /2022	1023	1023	
7	383671	Madhavan Mattummal	793573139	july /2022	255	255	
8	383649	Nebisa N	796819228	july /2022	345	941	
			793561804	july /2022	341		
			793020902	july /2022	255		
9	383687	Patrishya Fernandez	794193568	july /2022	408	1372	
			793562199	july /2022	416		
			791510099	july /2022	417		
			791493257	july /2022	131		
10	440551	Prakasan M	799602810	july /2022	550	1710	
			798349500	july /2022	437		
			796847027	july /2022	213		
			795371083	july /2022	510		
11	383645	Radha G	343329301	july /2022	1013	1413	
			795338285	july /2022	400		
12	644141	RAJEEVAN K V	796847079	july /2022	1476	1731	
			796879094	july /2022	255		
					Page Total	17134	

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 48139079779198788546

FORM.T.R.104

[See Rule 163 (1) K.T.C Vol.I]

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Accountant General(A&E),Kerala

Name of the Provident Fund : GPFKERALA

DDO Code : 2001-16A-001

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) establishment pay bill

Office of GOVT. COLLEGE, KASARAGOD

Officers noted below during July 2022

						Details of Receipts								
						Subscription Proper		Refund of Advances						
Serial No	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2022	Rate of subscription ₹	Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹	DA Arrears from .....To..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	COLL52312 9		PREMAJA K	32000		11000	August 2022		7710	August 2022	0	18710	2202-03-103-99-00-01-01-salary	
2	COLL47035 5		SUNIL KUMAR N P	34700		2500	August 2022		7880	August 2022	0	10380	2202-03-103-99-00-01-01-salary	
3	COLL39610 1		Balakrishna P	50200		4000	August 2022		0	August 2022	0	4000	2202-03-103-99-00-01-01-salary	
4	COLL35311 2		Habeeb Rahman M	42300		7500	August 2022		11330	August 2022	0	18830	2202-03-103-99-00-01-01-salary	
5	COLL36222 6		Rajesh Kanathil	24600		3000	August 2022		7090	August 2022	0	10090	2202-03-103-99-00-01-01-salary	
6	COLL75796 0		Mohamed Arif T K	23000		2000	August 2022		0	August 2022	0	2000	2202-03-103-99-00-01-01-salary	
7	COLL35610 7		Radha G	40300		10000	August 2022		5800	August 2022	0	15800	2202-03-103-99-00-01-01-salary	
8	COLL35698 0		Suma K	39300		10000	August 2022		9350	August 2022	0	19350	2202-03-103-99-00-01-01-salary	
9	COLL33630 1		Nabisa N	42300		10000	August 2022		7690	August 2022	0	17690	2202-03-103-99-00-01-01-salary	
10	COLL38877 3		Sreejith M	45600		10000	August 2022		0	August 2022	0	10000	2202-03-103-99-00-01-01-salary	
11	COLL28817 1		Chandran K	45600		4000	August 2022		9240	August 2022	0	13240	2202-03-103-99-00-01-01-salary	
12	COLL8353		Janardanan K	56500		20000	August 2022		5000	August 2022	0	25000	2202-03-103-99-00-01-01-salary	
					Page Total	94000			71090		0	165090		
					Cummulative Total	94000			71090		0	165090		

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 48139079779198788546

FORM.T.R.104

[See Rule 163 (1) K.T.C Vol.I]

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Accountant General(A&E),Kerala

Name of the Provident Fund : GPFKERALA

DDO Code : 2001-16A-001

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) establishment pay bill

Office of GOVT. COLLEGE, KASARAGOD

Officers noted below during July 2022

						Details of Receipts								
						Subscription Proper		Refund of Advances						
Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2022	Rate of subscription ₹	Amount ₹	Month to which it relates	No. of Install ment	Amount ₹	Month to which it relates ₹	DA Arrears from .....To..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Rem arks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
13	COLL299242		Madhavan Mattummal	44500		10000	August 2022		10680	August 2022	0	20680	2202-03-103-99-00-01-01-salary	
14	COLL299856		Salomon T K	44500		11200	August 2022		10300	August 2022	0	21500	2202-03-103-99-00-01-01-salary	
15	COLL358064		Patrishya Fernandez	39300		3000	August 2022		5370	August 2022	0	8370	2202-03-103-99-00-01-01-salary	
16	FB273502		KRISHNAN K	52600		6000	August 2022		9400	August 2022	0	15400	2202-03-103-99-00-01-01-salary	
17	COLL8833		Shyama Prakash P	43600		15000	August 2022		0	August 2022	0	15000	2202-03-103-99-00-01-01-salary	
18	COLL375411		SUJATHA C K	39300		15000	August 2022		5300	August 2022	0	20300	2202-03-103-99-00-01-01-salary	
19	COLL409133		Prakasan M	37400		3500	August 2022		7200	August 2022	0	10700	2202-03-103-99-00-01-01-salary	
20	COLL418961		Sumesh K	37400		8000	August 2022		0	August 2022	0	8000	2202-03-103-99-00-01-01-salary	
21	COLL499807		RAKESH T	38300		3000	August 2022		6690	August 2022	0	9690	2202-03-103-99-00-01-01-salary	
22	COLL441880		Sreeja Paleri	42300		13000	August 2022		0	August 2022	0	13000	2202-03-103-99-00-01-01-salary	
23	COLL446373		Ramachandra A M	34700		4500	August 2022		7100	August 2022	0	11600	2202-03-103-99-00-01-01-salary	
24	COLL447873		RAJEEVAN K V	35600		2500	August 2022		0	August 2022	0	2500	2202-03-103-99-00-01-01-salary	
					Page Total	94700			62040		0	156740		
					Cummulative Total	188700			133130		0	321830		

GOVERNMENT COLLEGE KASARAGOD Date.....

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark Code : 481390797791987886546

FORM.T.R.104

[See Rule 103 (1) K.T.C Vol.I]

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Accountant General(A&E),Kerala

Name of the Provident Fund : GPFKERALA

DDO Code : 2001-16A-001

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) establishment pay bill

Office of GOVT. COLLEGE, KASARAGOD

Officers noted below during July 2022

						Details of Receipts								
						Subscription Proper		Refund of Advances						
Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2022	Rate of subscription ₹	Amount ₹	Month to which it relates	No. of Install ment	Amount ₹	Month to which it relates ₹	DA Arrears from .....To..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Rem arks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
25	EDN448382		Rameshan A	35600		4000	August 2022		4500	August 2022	0	8500	2202-03-103-99-00-01-01-salary	
26	P481012		Nisanth V	30300		5000	August 2022		7800	August 2022	0	12800	2202-03-103-99-00-01-01-salary	
27	COLL506448		MOHAMMED SHERIEF K	37400		2300	August 2022		3650	August 2022	0	5950	2202-03-103-99-00-01-01-salary	
28	COLL516019		XAVIER T J	36500		3500	August 2022		6160	August 2022	0	9660	2202-03-103-99-00-01-01-salary	
29	AJ520824		LIJI C	30300		3000	August 2022		4000	August 2022	0	7000	2202-03-103-99-00-01-01-salary	
30	COLL527841		DIVYA NV	31100		6000	August 2022		0	August 2022	0	6000	2202-03-103-99-00-01-01-salary	
31	COLL523517		ABDUL RAZAC K	26500		9000	August 2022		0	August 2022	0	9000	2202-03-103-99-00-01-01-salary	
32	COLL526954		KIRAN KUMAR M	26500		5000	August 2022		3820	August 2022	0	8820	2202-03-103-99-00-01-01-salary	
33	EDN536749		JOSEPH K S	26500		3000	August 2022		2650	August 2022	0	5650	2202-03-103-99-00-01-01-salary	
34	COLL555827		KRISHNAPRASAD N P	25800		15000	August 2022		0	August 2022	0	15000	2202-03-103-99-00-01-01-salary	
35	COLL571731		SHAJI K	25100		3000	August 2022		0	August 2022	0	3000	2202-03-103-99-00-01-01-salary	
36	COLL571730		SANEESH P	28700		3000	August 2022		0	August 2022	0	3000	2202-03-103-99-00-01-01-salary	
					Page Total	61800			32580		0	94380		
					Cummulative Total	250500			165710		0	416210		

GOVERNMENT COLLEGE KASARAGOD Date.....

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM.T.R.104

[See Rule 163 (1) K.T.C Vol.I]

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Accountant General(A&E),Kerala

Name of the Provident Fund : GPFKERALA

DDO Code : 2001-16A-001

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) establishment pay bill

Office of GOVT. COLLEGE, KASARAGOD

Officers noted below during July 2022

						Details of Receipts								
						Subscription Proper		Refund of Advances						
Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2022	Rate of subscription ₹	Amount ₹	Month to which it relates	No. of install ment	Amount ₹	Month to which it relates ₹	DA Arrears from .....To..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Rem arks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
37	SCT724815		Sharath Kumar N	26500		2000	August 2022		0	August 2022	0	2000	2202-03-103-99-00-01-01-salary	
					Page Total	2000			0		0	2000		
					Cummulative Total	252500			165710		0	418210		
Grand Total:														
(In figures) Rs.						252500			165710		0	418210		
(In words) Rs.						Two Lakh Fifty Two Thousand Five Hundred			One Lakh Sixty Five Thousand Seven Hundred And Ten			Four Lakh Eighteen Thousand Two Hundred And Ten		

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM – (concld)

NB 1. The account numbers should be arranged in serial order.The guide letters allotted to the Departments viz.G.A. for General Administration, Medl. for Medical etc.should be included.

2. The entry in column 4 should show the rate of salary/pay drawn in respect of the last day of the preceeding final year[vide rule 11 (2) of the General Provident Fund (Kerala Rules].

3. Salary/pay will include Personal pay,Special pay and Dearness pay but exclude all allowances [vide Rule 12 (23) of Part I of the Kerala Service Rules].

4. Tn the remarks column,give reasons for discontinuance of subscription such as Proceeded on leave, Transferred to .....office .....District, quited Service, Died.In this column,write description against every new name such as New Subscriber, came on transfer from .....office .....District or Resumed subscription. If interest is paid on an advance,mention it in this column.

5. Column 12 to be filled in by the ledger poster in the Accountant General's office.

6. Separate schedules should be prepared in respect of persons whose accounts are kept by different Accounts Officers.

Head of office

Certified that a sum of Rs.....(Rupees in words).....has been deducted in the Establishment/Salary Bill of the Officer.

Cashed on.....19.....

Name of Treasury.....

Treasury Officer

(For Use in the Audit Office)

Voucher.....Date of encashment.....19.....

1. Certified that the name,shown in column 3, amount of individual deductions (both subscription proper and refund of advance) and the amounts shown in column 6,9 and 11 have been checked with reference to the bill.

2. For schedules attached with March pay bills,certified that the rates of salary/pay as shown in column 4 have been verified.

Auditor, Department of Audit Section.

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM T.R. 106

Schedule of recoveries of HBA State Srvc Officers(102) advance for the month of 7 / 2022

Name and Designation	Account No	Month in which original advance was drawn	Amount of original advance(₹.)	No. of instalments of recovery	Amount deducted in the bill against principal/ interest(₹.)	Total recovered at the end of the month(₹.)	Balance outstanding(₹.)	Remarks regarding transfer and leave of official, non-recovery of the instalments, etc.
1	2	3	4	5	6	7	8	9
Patrishya Fernandez (383687 Attender Gr I)	TED115538	3/2017	1200000	83/116	10255	646065	553935	
Total					10255			

Rupees Ten Thousand Two Hundred And Fifty Five Only

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

* Type of advance.
\+ Strickout whichever is not applicable.

Signature of the Head of Office :
Designation.

(For the use of DDO)

Annexure VIII

(vide G.O.(P) No. 25/2015/Fin. Dated, 14.01.2015)

National Pension System (NPS)

Schedule of Recovery(Backlog Contribution) from the pay bill in the office GOVT. COLLEGE, KASARAGOD for the month of July 2022 towards EMI/equal multiple instalments under Tier - I

Name of Treasury : District Treasury, Kasaragod
Treasury Officer Reg. No: 4019374

Name of Department : Education (Collegiate)
Department Code . 16A
DDO Code: 001
DDO reg.no: SGV162229G

Sl.No	PEN	PRAN	Name of Officer	Designation	Total Backlog contribution to be remitted	kind of option chosen	No. of install ments elected	Current Installment no.	Outstanding balance towards backlog contribution	Current month's employee contribution	Remarks
					(Rs)			(Rs)	(Rs)	(Rs)	
1	2	3	4	5	6	7	8	9	10	11	12
1	880722	110195491940	Sharath Kumar N	Clerk	23799		15	13	3168	1587	

Grand Total : 1587

Total Rs (as in column 11) 1587 (in figures)

Rupees One Thousand Five Hundred And Eighty Seven only (in words)

GOVERNMENT COLLEGE Date..... KASARAGOD

Seal

Signature of the DDO with designation and date

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Contents Received:

Certified:

(i) that the Pay and allowance of the previous month have been disbursed to the proper persons and stamped acquittances 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 .....

Date

Seal

Designation

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

NB: If any certificate is required to be attached in the bill, it should be written, given S.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

GOVERNMENT COLLEGE Date..... KASARAGOD

Signature of countersigning Authority with Name Designation and Date.

Allotment Details(For wages claim)	Total Number of Employees. Category wise
Accumulation for current year	Rs.....
Expenditure excluding the bill	Rs.....
Expenditure including the bill	Rs.....
Balance	Rs.....

Signature

Commonly used Dues and Deduction and Deductions Code

Code	Description	Code	Description	Code	Description	Code	Description
01	Pay	301	FBA	102	HBA	123	KPONSPF
22	DA	302	House Rent	105	MCA	124	Panchayat Emp. PF
23	HRA	303	LIC	107	Other Conveyance	126	contrib.Prov.Pension Fund
24	CCA	304	PDA Hamlet	109	Interest Advance	127	KASPSEPF
04	TP	305	Hamlet	112	Warm Clothing	128	contingency Emp.PF
09	Personal Pay	307	PLI	113	Int on HBA	325	Pension contrib.A.S of LB
96	IPTA	309	AIS Gl	117	Int on MCA	701	GPF
05	PCA	311	Income Tax	420	[illegible]	702	GIS
95	Interim Relief 1	314	CCD	[illegible]	[illegible]	[illegible]	[illegible] Insurance
96	Interim Relief 2	315	KKGD	[illegible]	KASPSE	704	[illegible] Advance
002	Festival Advance	321	TC to SB	[illegible]	KWSPSE	705	[illegible] to Net Advance
001	Pay Advance	327	DTO PO	[illegible]	[illegible]	[illegible]	[illegible]

GOVERNMENT COLLEGE Date..... KASARAGOD

Below Rs: 380001 Rs: Three Lakh Eighty Thousand One

Form TR 51 establishment pay bill

(See Rule 168(b) of KTC Vol 1)

PAY BILL FOR FESTIVAL ADVANCE OF NON-GAZETTED ESTABLISHMENT/WAGES

Name Of Treasury: District Treasury, Kasaragod

Computer Sequence No./Token No. Date

Scroll No

Dept Code: 16A DDO Code: 001

Name of Office: GOVT. COLLEGE, KASARAGOD

Bill No: KPB/FA/22-23

Head of Account: 2202-03-103-95-00-01-01 salary Plan(P)/Non-Plan(N): N Voted(v)/Charged(c): V

CPS/CSS Ratio:

GoNo : GO(P)No.100/2022/Fin dated 30.8.2022

ABSTRACT OF THE BILL

CODE	A. DUES	Total in Rs.	CODE	B. DEDUCTIONS	Total in Rs.
89	Festival Advance	380000			
01	Pay/LS/SP/Wages/TP				
22	DA/ADA				
23	House Rent Allowance				
24	CCA				
	Special Leave Salary				

Total A Gross	380000	Tot B	
Total B			
Total = A - B	380000	Received Rs:	380000

Rupees Three Lakh Eighty Thousand

Signature Name and Designation of Drawing and Disbursing Officer

FOR TREASURY USE ONLY

Pay Rs...../Rupees.....only)

In Cash/Cheque...../Rupees.....only)

by RBR and Rs...../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 : 39309679779096845275

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

06/09/2022

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM TR 51

GOVERNMENT OF KERALA

Education (Collegiate)

GOVT. COLLEGE, KASARAGOD

PAYBILL OF FESTIVAL ADVANCE IN RESPECT OF establishment pay bill FOR THE MONTH OF September 2022

Head of Account : 2202-03-103-99-00-01-01 salary

SL No	Employee	B-Pay / FEST Adv	DA	HRA	CCA	Other Allowance	Gross Salary	Deductions	Total Deductions	Net Salary
Attender Gr I (State-24400-55200) - Pre.Scale 17500 - 39500										
1	383687 Patrishya Fernandez	20000					20000			20000
2	440551 Prakasan M	20000					20000			20000
3	383639 Rajesh Kanathil	20000					20000			20000
4	644689 Rameshan A	20000					20000			20000
5	426061 SUJATHA C K	10000					10000			10000
6	458161 Sumesh K	20000					20000			20000
Attender Gr II (8 Yrs HG) (State-24400-55200) - Pre.Scale 17500 - 39500										
7	383671 Madhavan Mattummal	20000					20000			20000
8	159221 SUNIL KUMAR N P	20000					20000			20000
Clerk (State-26500-60700) - Pre.Scale 19000 - 43600										
9	770397 LIJI C	20000					20000			20000
10	695907 Nisanth V	20000					20000			20000
L.D.Typist (State-26500-60700) - Pre.Scale 19000 - 43600										
11	843005 SANEESH P	20000					20000			20000
Lab Attender (8 Yrs HG) (State-25100-57900) - Pre.Scale 18000 - 41500										
12	383588 Habeeb Rahman M	20000					20000			20000
Librarian Gr IV (State-31100-66800) - Pre.Scale 22200 - 48000										
13	323052 SHYJA KUNNATH	20000					20000			20000
Night Watchman (State-23000-50200) - Pre.Scale 16500 - 35700										
14	383640 Mohamed Arif T K	10000					10000			10000
15	842122 SHAJI K	5000					5000			5000
Office Attendant Gr I (State-23700-52600) - Pre.Scale 17000 - 37500										
16	563996 Ramachandra A M	20000					20000			20000
Office Attendant Gr II (State-23000-50200) - Pre.Scale 16500 - 35700										
17	791545 JOSEPH K S	20000					20000			20000
18	781729 KIRAN KUMAR M	15000					15000			15000
Selection Grade Typist (State-39300-83000) - Pre.Scale 27800 - 59400										
19	380894 Balakrishna P	20000					20000			20000
Senior Clerk (State-35600-75400) - Pre.Scale 25200 - 54000										
20	745372 MOHAMMED SHERIEF K	20000					20000			20000
21	514666 RAKESH T	20000					20000			20000
	Total	**380000**					**380000**			**380000**

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Sl. No	PEN	Name	Name of office	Branch Code	Account No	Amount Payable	Billcode
1	358721	SUNIL KUMAR N P	GOVT. COLLEGE, KASARAGOD	TSB	799012600019061	20000	1
2	328052	SHYJA KUNNATH	GOVT. COLLEGE, KASARAGOD	TSB	799012600220746	20000	1
3	388894	Balakrishna P	GOVT. COLLEGE, KASARAGOD	TSB	799012600037860	20000	1
4	383588	Habeeb Rahman M	GOVT. COLLEGE, KASARAGOD	TSB	799012600038487	20000	1
5	383639	Rajesh Kanathil	GOVT. COLLEGE, KASARAGOD	TSB	799012600038508	20000	1
6	383640	Mohamed Arif T K	GOVT. COLLEGE, KASARAGOD	TSB	799012600583405	10000	1
7	383671	Madhavan Mattummal	GOVT. COLLEGE, KASARAGOD	TSB	799012600038524	20000	1
8	383687	Patrishya Fernandez	GOVT. COLLEGE, KASARAGOD	TSB	799012600038533	20000	1
9	426061	SUJATHA C K	GOVT. COLLEGE, KASARAGOD	TSB	799012600045510	10000	1
10	440551	Prakasan M	GOVT. COLLEGE, KASARAGOD	TSB	799012600047931	20000	1
11	458161	Sumesh K	GOVT. COLLEGE, KASARAGOD	TSB	799012600049683	20000	1
12	534666	RAKESH T	GOVT. COLLEGE, KASARAGOD	TSB	799012600057664	20000	1
13	563996	Ramachandra A M	GOVT. COLLEGE, KASARAGOD	TSB	799012600058965	20000	1
14	644689	Rameshan A	GOVT. COLLEGE, KASARAGOD	TSB	799012600070169	20000	1
15	699907	Nisanth V	GOVT. COLLEGE, KASARAGOD	TSB	799012600077908	20000	1
16	745372	MOHAMMED SHERIEF K	GOVT. COLLEGE, KASARAGOD	TSB	799012600088492	20000	1
17	770897	Lili C	GOVT. COLLEGE, KASARAGOD	TSB	799012600095255	20000	1
18	781729	KIRAN KUMAR M	GOVT. COLLEGE, KASARAGOD	TSB	799012600097027	15000	1
19	791545	JOSEPH K S	GOVT. COLLEGE, KASARAGOD	TSB	799012600098829	20000	1
20	842122	SHAJI K	GOVT. COLLEGE, KASARAGOD	TSB	799012600109585	5000	1
21	843005	SANEESH P	GOVT. COLLEGE, KASARAGOD	TSB	799012600109850	20000	1

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

ഗവ. കോളേജ് കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം

ഗവ. കോളേജ് കാസറഗോഡ് - ഓണം അഡ്വാൻസ് 2022 - തുക അനുവദിച്ച് ഉത്തരവാകുന്നു.

ഉത്തരവ് നമ്പർ:A1/3010/2022/GCKSDKasaragod

തീയതി:05.09.2022

പരാമർശം:-1. സ ഉ. (അച്ചടി) നം. 100/2022/ധന, തീയതി 30/08/2022

2. ജീവനക്കാർ സമർപ്പിച്ച അപേക്ഷ.

ഉത്തരവ്

മേൽ പരാമർശം പ്രകാരം താഴെ പറയുന്ന നോൺ-ഗസറ്റഡ് ജീവനക്കാർക്ക് 3,80,000/- (മൂന്നു ലക്ഷത്തി എൺപതിനായിരം രൂപ മാത്രം) 2022 വർഷത്തെ ഓണം അഡ്വാൻസ് ആയി അനുവദിച്ച് ഉത്തരവാകുന്നു.

SL No	PEN	Name	Designation	Amount Payable
1	159221	SUNIL KUMAR N P	Attender	20000
2	323052	SHYJA KUNNATH	Librarian Gr. IV	20000
3	380894	Balakrishna P	Slection Grade Typist	20000
4	383588	Habeeb Rahman M	Attender	20000
5	383639	Rajesh Kanathil	Attender	20000
6	383640	Mohamed Arif T K	Night Watchman	10000
7	383671	Madhavan Mattummal	Attender	20000
8	383687	Patrishya Fernandez	Attender	20000
9	426061	SUJATHA C K	Attender	10000
10	440551	Prakasan M	Attender	20000
11	458161	Sumesh K	Attender	20000
12	514666	RAKESH T	Senior Clerk	20000
13	563996	Ramachandra A M	Office Attendant	20000
14	644689	Rameshan A	Attender	20000
15	695907	Nisanth V	Clerk	20000
16	745372	MOHAMMED SHERIEF K	Senior Clerk	20000
17	770397	LIJI C	Clerk	20000
18	781729	KIRAN KUMAR M	Office Attendant	15000
19	791545	JOSEPH K S	Office Attendant	20000
20	842122	SHAJI K	Night Watchman	5000
21	843005	SANEESH P	L.D. Typist	20000
			Total	380000

(മൂന്നു ലക്ഷത്തി എൺപതിനായിരം രൂപ മാത്രം)

അനുവദിച്ച തുക അഞ്ച് തുല്യമാസ ഗഡുക്കളായി 2022 ഒക്ടോബർ മാസത്തെ ശമ്പളം മുതൽ ഈടാക്കി ഒടുക്കുന്നതാണ്.

മേൽ പട്ടികയിലെ ജീവനക്കാർ, അനുവദിക്കപ്പെട്ട തുക മുഴുവൻ തിരികെ ഈടാക്കുന്നതു വരെ സേവനത്തിൽ തുടരുന്നതാണ്.

ഈ ഇനത്തിൽ വരുന്ന ചെലവുകൾ 2202-03-103-99-00-01-01 Salary ശീർഷകത്തിൽ നിന്നും വഹിക്കുന്നതാണ്.

Approval Valid

Date.....

Digitally Approved By

GOVERNMENT COLLEGE KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL

GOVERNMENT COLLEGE

KASARAGOD

Below ₹ 50001

(Fifty Thousand One)

TR- 59(C)

Vide G.O.(P)No.149/2014/Fin dated, 26.04.2014 & G.O.(P)No.306/2014/Fin dated, 23.07.2014

NATURE OF CLAIM- **PF Withdrawal-Temporary Advance**

Name of Treasury: District Treasury, Kasaragod

Name of Dept: Education (Collegiate)

D D O Code /SDO Code: 2001-16A-001

Name of office: GOVT. COLLEGE, KASARAGOD

Name of DDO/SDO : REMA M

Designation of DDO/SDO : Associate Professor(AGP 9000)

PEN of DDO/SDO : 606903

TAN/GIR

Bill No. : 001PFA17580889

Expenditure Head of Account	8009	01	101	99	00	00	00	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
Salary Head of Account	2202	03	103	99	00	01	01	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
								CPS/CSS			Ratio

Period of claim: (From) 01/06/2022 (To) 30/06/2022

Sl	Name	PEN	Designation	PF A/c No	Authorisation number	Authorisation date(if needed)	Basic pay₹	Purpose	Sanction order no & date	Amount ₹
1	Rameshan A	644689	Attender Gr I	EDN448382			35600	Medical purpose	GPF/Adv/644689/320280 - 09/06/2022	50000
Total : Fifty Thousand										50000

Name	TSB account number	Amount₹
Rameshan A	799012600070169	50000

Payees particulars : Employee

Please pay the amount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously.

Date..... Signature of SDO/DDO

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Appropriation for current year : ..... ₹

Expenditure till date : ..... ₹

Expenditure including this bill : ..... ₹

Balance available ₹

Signature of DDO/Controlling officer

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FOR TREASURY USE ONLY

Pay ₹..... (Rupees..... only) in CASH/cheque

₹..... (Rupees..... only) by RBR and

₹..... (Rupees..... only) by Transfer Credit to Treasury/Bank account

Pay Order Cheque No./UTR No. ..... Date .....

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque issued by

Space for Audit Enfacement

Total amount of the bill

Admitted

Disallowed

Objected to

Retrenchment slip no.

Date

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Spark code : 39309679779390856671

FORM II

APPLICATION AND SANCTION OF TEMPORARY ADVANCE FROM GPF

1	Name of subscriber	Rameshan A
2	Designation and Permanent Employee Number (PEN)	Attender Gr I and 644689
3	Basic pay	35600
4	Provident Fund Account Number	EDN448382
5	Reference number of the Annual Statement received from the Accountant General, indicating Section Number & Branch	KDE,PF22
	Details of Advances pending recovery:-	
	(a) Number and date of order granting previous temporary advance	GPF/Adv/644689/156002 24/03/2021 16:11:01
	(b)Amount of previous temporary advance	60000
	(c)Date of drawal of the previous Temporary Advance	26/03/2021
	(d) Date of last repayment of previous advance	NA
	(e)Balance of previous advance, if any outstanding against the subscriber	111800

6 Balance as per last credit card: 336926 as on date: 31/03/2022

Total subscription after last credit card	Total Refund after last credit card	DA arrear/Other Credited after last credit card	Withdrawals if any after last credit card	Balance of credit of the subscriber on the date of application as on date (02/06/2022)
8000	5100	0	0	350026 Eligible Balance: 288047

7	Amount of Advance Required (both in figures and words)	50000 Fifty Thousand
8	Purpose of which it is Required	Medical purpose
9	Rule or Rules under which the request is covered	15(a) Medical Expenses
10	Special reason for granting the advance	
11	Amount of consolidated advance [sum of items 5(e) and 7] and amount of monthly instalments in which the consolidated advance is proposed to be repaid	161800 (4500*35+ 4300*1) 4500
12	Number of installments in which the advance to be recovered	36
13	Name of treasury at which payment is desired	District Treasury, Kasaragod

(Digitally Submitted)

Signature of Subscriber

Signature of DDO/Reporting Officer with name and designation

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

GOVERNMENT COLLEGE Date..... KASARAGOD

For use in the office of the Sanctioning Authority

Sanction Number: GPF/Adv/644689/320280 Order Date: 09/06/2022

Sanction is accorded for the payment of an amount of Rs: 50000(in words: Fifty Thousand) as Temporary Advance from GPF and the consolidated advance of RS:161800 will be recovered from Sri/Smt Rameshan A designation and officename: Attender Gr I, GOVT. COLLEGE, KASARAGOD in 36 installments @ 4500 which will be drawn & credited to the TSB/Bank Account Number: 799012600070169 of the employee by the DDO. The deduction of the installments from salary bill will start from 7 /2022

Place:

Date:

Signature of the Sanctioning Authority with name and designation (Office seal)

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

To,

Accountant General(A&E)

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Contents Received

Certified

Bonus - N.T.S - 2022

(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 authorized 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 : .....

Date : Seal Date..... Designation : .....

GOVERNMENT COLLEGE KASARAGOD

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: Rs.....

Expenditure excluding the bill : Rs.....

Expenditure including the bill : Rs.....

Balance : Rs.....

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	[illegible]	29	[illegible]
99	Interim Relief 1	314	CCD	119	KPCNSPPSPF	324	GIS Insurance
98	Interim Relief 2	315	CrCD	120	KASRSEPF	704	Cycle Advance
002	Festival Advance	321	TC to SB	121	KMRPF	705	Mosquito Net Advance
001	Pay Advance	327	DTO PD	123	KPCS		

GOVERNMENT COLLEGE KASARAGOD Date.....

Below Rs: 48001/- Rs: Forty Eight Thousand One

Form TR 51

[See Rule 169(b) of KTC Vol 1]

DETAILED BONUS BILL OF NON-GAZETTED ESTABLISHMENT/WAGES

Name Of Treasury: District Treasury, Kasaragod (2001)

Computer Sequence No./Token No. Date

Scroll No:

Dept Code: 16A DDO Code: 200116A001

Name of Office: GOVT. COLLEGE, KASARAGOD

Bill No: EP No 702/22-23

head of Account 2202-03-103-99-00-01-01 salary Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

CPS/CSS: Ratio:

GO No GO(P)No.101/2022/Fin dated 30.8.2022

ABSTRACT OF THE BILL

CODE	A. DUES	Total in Rs.	CODE	B. DEDUCTIONS	Total in Rs.
01	Pay/LS/SP/Wages/TP		701	GPF/ADA	
22	DA/ADA		701	GPF Loan	
23	House Rent Allowance		129	SLI	
24	CCA		324	GIS	
49	Festival Allowance/Adhoc Bonus	48000	704	Cycle Advance	
06	Special Leave Salary		116	HBA (int)	
90	PTA		117	MCA (int)	
08	PCA		102	HBA	
99	Interim Relief -1		105	MCA	
98	Interim Relief - 2		301	FBS	

Total A Gross 48000 Tot B

Total B

Total = A - B 48000 Received Rs: 48000 /-

Rupees Forty Eight Thousand

5/9/22

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Signature, Name and Designation of Drawing and Disbursing Officer

FOR TREASURY USE ONLY

Pay Rs.....(Rupees.....only)

In Cash/Cheque.....(Rupees.....only)

by RBR and Rs.....(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 : 6163377977909785758

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

05/09/2022

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM TR 51
GOVERNMENT OF KERALA
Education (Collegiate)
GOVT. COLLEGE, KASARAGOD

AD HOC BONUS IN RESPECT OF establishment pay bill FOR THE MONTH OF September 2022

head of Account: 2202-03-103-99-00-01-01 - salary

Sl. No	Code	Name	Basic	DA	Personal Pay	Special pay	Special Allowance	Total Emoluments	Bonus
SweeperState-23000-50200 - Pre.Scale 16500 - 35700									
1	777739	ABDUL RAZAC K	26500	1855	0	0	0	28355	4000
Office Attendant Gr IIState-23000-50200 - Pre.Scale 16500 - 35700									
2	791545	JOSEPH K S	26500	1855	0	0	0	28355	4000
3	781729	KIRAN KUMAR M	26500	1855	0	0	0	28355	4000
4	820600	KRISHNAPRASAD N P	25800	1806	0	0	0	27606	4000
Attender Gr IState-24400-55200 - Pre.Scale 17500 - 39500									
5	131321	PREMAJA K	32000	2240	0	0	0	34240	4000
Night WatchmanState-23000-50200 - Pre.Scale 16500 - 35700									
6	842122	SHAJI K	25100	1757	0	0	0	26857	4000
Sanitation WorkerState-23000-50200 - Pre.Scale 16500 - 35700									
7	889585	SUSEELA T P	13660	956	0	0	0	14616	4000
L.D.TypistState-26500-60700 - Pre.Scale 19000 - 43600									
8	843005	SANEESH P	28700	2009	0	0	0	30709	4000
ClerkState-26500-60700 - Pre.Scale 19000 - 43600									
9	771033	DIVYA NV	31100	2177	0	0	0	33277	4000
10	770397	LIJI C	30300	2121	0	0	0	32421	4000
11	695907	Nisanth V	30300	2121	0	0	0	32421	4000
12	880722	Sharath Kumar N	26500	1855	0	0	0	28355	4000
								Total	**48000**

Rupees Forty Eight Thousand Only

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

SL No	PEN	Name	Name of office	Branch Code	Account No	Amount Payable	Billcode
1	131321	PREMAJA K	GOVT. COLLEGE; KASARAGOD	TSB	799012600018035	4000	1
2	695907	Nisanth V	GOVT. COLLEGE; KASARAGOD	TSB	799012600077908	4000	1
3	770397	LIJI C	GOVT. COLLEGE; KASARAGOD	TSB	799012600095255	4000	1
4	771033	DIVYA NV	GOVT. COLLEGE; KASARAGOD	TSB	799012600095398	4000	1
5	777739	ABDUL RAZAC K	GOVT. COLLEGE; KASARAGOD	TSB	799012600096327	4000	1
6	781729	KIRAN KUMAR M	GOVT. COLLEGE; KASARAGOD	TSB	799012600097027	4000	1
7	791545	JOSEPH K S	GOVT. COLLEGE; KASARAGOD	TSB	799012600098829	4000	1
8	820600	KRISHNAPRASAD N P	GOVT. COLLEGE; KASARAGOD	TSB	799012600105088	4000	1
9	842122	SHAJI K	GOVT. COLLEGE; KASARAGOD	TSB	799012600109585	4000	1
10	843005	SANEESH P	GOVT. COLLEGE; KASARAGOD	TSB	799012600109850	4000	1
11	880722	Sharath Kumar N	GOVT. COLLEGE; KASARAGOD	TSB	799012600534013	4000	1
12	889585	SUSEELA T P	GOVT. COLLEGE; KASARAGOD	TSB	799012600541326	4000	1

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Contents Received
Certified

Onam Allowance 2022 - NTS

(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 : .....

Date : Seal Designation : .....

GOVERNMENT COLLEGE KASARAGOD Date.....

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 Srl./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: Rs.....
Expenditure excluding the bill : Rs.....
Expenditure including the bill : Rs.....
Balance : Rs.....

Signature

Commonly used Dues and Deduction and Deductions Code

Code	Description	Code	Description	Code	Description	Code	Description
101	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	Harveev	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	171	GPF
08	PCA	311	Income Tax	429	Co[illegible]	129	[illegible]
99	Interim Relief 1	314	CCD	119	KS[illegible] PPSPF	324	Group Insurance
98	Interim Relief 2	315	CrCD	120	[illegible]SEPF	[illegible]	Cycle Advance
002	Festival Advance	321	TC to SB	121	[illegible]RPF	705	Mosquito Net Advance
001	Pay Advance	327	DTO PD	12[illegible]	[illegible]PCSPF		

GOVERNMENT COLLEGE KASARAGOD Date.....

Below Rs: 71501/- Rs: Seventy One Thousand Five Hundred And One

form tr 51 .
[See Rule 169(b) of KTC Vol 1]

DETAILED FESTIVAL ALLOWANCE BILL OF NON-GAZETTED ESTABLISHMENT/WAGES

Name Of Treasury: District Treasury, Kasaragod (2001)

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

Dept Code: 16A DDO Code: 200116A001
Name of Office: GOVT. COLLEGE, KASARAGOD
Bill No: RPBOV.71/22-23

Head of Account 2202-03-103-99-00-01-01 salary Plan(P)/Non-Plan(N) N Voted(v)/Charged(c) V

CPS/CSS: Ratio:

GO No GO(P)No.101/2022/Fin dated 30.8.2022

ABSTRACT OF THE BILL

CODE	A. DUES	Total in Rs.	CODE	B. DEDUCTIONS	Total in Rs.
01	Pay/LS/SP/Wages/TP		701	GPF/ADA	
22	DA/ADA		701	GPF Loan	
23	House Rent Allowance		129	SLI	
24	CCA		324	GIS	
44	Festival Allowance/Adhoc Bonus	71500	704	Cycle Advance	
06	Special Leave Salary		116	HBA (int)	
90	PTA		117	MCA (int)	
08	PCA		102	HBA	
99	Interim Relief -1		105	MCA	
98	Interim Relief - 2		301	FBS	

5/9/22

Total A Gross 71500 Tot B
Total B
Total = A - B 71500 Received Rs: 71500 /-

Rupees :Seventy One Thousand Five Hundred

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Signature, Name and Designation of Drawing and Disbursing Officer

FOR TREASURY USE ONLY

Pay Rs.....(Rupees.....only)
In Cash/Cheque.....(Rupees.....only)
by RBR and Rs.....(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 : 6163377977909785837 8

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L
05/09/2022

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

form TR 51
GOVERNMENT OF KERALA
Education (Collegiate)
GOVT. COLLEGE, KASARAGOD
FESTIVAL ALLOWANCE IN RESPECT OF establishment pay bill FOR THE MONTH OF September 2022

Head of Account: 2202-03-103-99-00-01-01 - salary

Sl. No	Code	Name	Basic	DA	Personal Pay	Special pay	Special Allowance	Total Emoluments	Festival Allowance
Selection Grade TypistState-39300-83000 - Pre.Scale 27800 - 59400									
1	380894	Balakrishna P	50200	3514	0	0	0	53714	2750
Herbarium KeeperState-25100-57900 - Pre.Scale 18000 - 41500									
2	383663	Chandran K	45600	3192	0	0	0	48792	2750
Lab Attender (8 Yrs HG)State-25100-57900 - Pre.Scale 18000 - 41500									
3	383588	Habeeb Rahman M	42300	2961	0	0	0	45261	2750
Attender Gr I (22 Yrs HG)State-26500-60700 - Pre.Scale 19000 - 43600									
4	383669	Janardanan K	56500	3955	0	0	0	60455	2750
Attender Gr II (8 Yrs HG)State-24400-55200 - Pre.Scale 17500 - 39500									
5	383671	Madhavan Mattummal	44500	3115	0	0	0	47615	2750
Night WatchmanState-23000-50200 - Pre.Scale 16500 - 35700									
6	383640	Mohamed Arif T K	23000	8280	0	0	0	31280	2750
Lab Attender (8 Yrs HG)State-25100-57900 - Pre.Scale 18000 - 41500									
7	383649	Nebisa N	42300	2961	0	0	0	45261	2750
Attender Gr IState-24400-55200 - Pre.Scale 17500 - 39500									
8	383687	Patrishya Fernandez	39300	2751	0	0	0	42051	2750
9	440551	Prakasan M	37400	2618	0	0	0	40018	2750
Sweeper (15 Yrs HG)State-24400-55200 - Pre.Scale 17500 - 39500									
10	383645	Radha G	40300	2821	0	0	0	43121	2750
Attender Gr IState-24400-55200 - Pre.Scale 17500 - 39500									
11	644141	RAJEEVAN K V	35600	2492	0	0	0	38092	2750
12	383639	Rajesh Kanathil	24600	8856	0	0	0	33456	2750
Office Attendant Gr IState-23700-52600 - Pre.Scale 17000 - 37500									
13	563996	Ramachandra A M	34700	2429	0	0	0	37129	2750
Attender Gr IState-24400-55200 - Pre.Scale 17500 - 39500									
14	644689	Rameshan A	35600	2492	0	0	0	38092	2750
Attender Gr II (8 Yrs HG)State-24400-55200 - Pre.Scale 17500 - 39500									
15	383679	Salomon T K	44500	3115	0	0	0	47615	2750
Librarian Gr IV (22 Yrs HG) (Aided College)State-43400-91200 - Pre.Scale 30700 - 65400									
16	383713	Shyama Prakash P	43600	15696	0	0	0	59296	2750
Attender Gr IState-24400-55200 - Pre.Scale 17500 - 39500									
17	426061	SUJATHA C K	39300	2751	0	0	0	42051	2750
18	383646	Suma K	39300	2751	0	0	0	42051	2750
19	458161	Sumesh K	37400	2618	0	0	0	40018	2750
Attender Gr II (8 Yrs HG)State-24400-55200 - Pre.Scale 17500 - 39500									
20	159221	SUNIL KUMAR N P	34700	2429	0	0	0	37129	2750
Head AccountantState-39300-83000 - Pre.Scale 27800 - 59400									
21	383692	KRISHNAN K	52600	3682	0	0	0	56282	2750
Senior ClerkState-35600-75400 - Pre.Scale 25200 - 54000									
22	745372	MOHAMMED SHERIEF K	37400	2618	0	0	0	40018	2750
23	514666	RAKESH T	38300	2681	0	0	0	40981	2750
24	518609	Sreeja Paleri	42300	2961	0	0	0	45261	2750
25	383662	Sreejith M	45600	3192	0	0	0	48792	2750
Librarian Gr IVState-31100-66800 - Pre.Scale 22200 - 48000									
26	323052	SHYJA KUNNATH	43400	3038	0	0	0	46438	2750
								Total	71500

Rupees Seventy One Thousand Five Hundred Only

GOVERNMENT COLLEGE KASARAGOD
Date.....

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Spark Code : 61633779779097858378

Rs: Seventy One Thousand Five Hundred And One

SL No	PEN	Name	Name of office	Branch Code	Account No	Amount Payable	Billcode
1	159221	SUNIL KUMAR N P	GOVT. COLLEGE; KASARAGOD	TSB	799012600019061	2750	1
2	323052	SHYJA KUNNATH	GOVT. COLLEGE; KASARAGOD	TSB	799012600220746	2750	1
3	380894	Balakrishna P	GOVT. COLLEGE; KASARAGOD	TSB	799012600037860	2750	1
4	383588	Habeeb Rahman M	GOVT. COLLEGE; KASARAGOD	TSB	799012600038487	2750	1
5	383639	Rajesh Kanathil	GOVT. COLLEGE; KASARAGOD	TSB	799012600038508	2750	1
6	383640	Mohamed Arif T K	GOVT. COLLEGE; KASARAGOD	TSB	799012600583405	2750	1
7	383645	Radha G	GOVT. COLLEGE; KASARAGOD	TSB	799012600038511	2750	1
8	383646	Suma K	GOVT. COLLEGE; KASARAGOD	TSB	799012600038512	2750	1
9	383649	Nebisa N	GOVT. COLLEGE; KASARAGOD	TSB	799012600038514	2750	1
10	383662	Sreejith M	GOVT. COLLEGE; KASARAGOD	TSB	799012600038519	2750	1
11	383663	Chandran K	GOVT. COLLEGE; KASARAGOD	TSB	799012600038520	2750	1
12	383669	Janardanan K	GOVT. COLLEGE; KASARAGOD	TSB	799012600038522	2750	1
13	383671	Madhavan Mattummal	GOVT. COLLEGE; KASARAGOD	TSB	799012600038524	2750	1
14	383679	Salomon T K	GOVT. COLLEGE; KASARAGOD	TSB	799012600038531	2750	1
15	383687	Patrishya Fernandez	GOVT. COLLEGE; KASARAGOD	TSB	799012600038533	2750	1
16	383692	KRISHNAN K	GOVT. COLLEGE; KASARAGOD	TSB	799012600038536	2750	1
17	383713	Shyama Prakash P	GOVT. COLLEGE; KASARAGOD	TSB	799012600038544	2750	1
18	426061	SUJATHA C K	GOVT. COLLEGE; KASARAGOD	TSB	799012600045510	2750	1
19	440551	Prakasan M	GOVT. COLLEGE; KASARAGOD	TSB	799012600047931	2750	1
20	458161	Sumesh K	GOVT. COLLEGE; KASARAGOD	TSB	799012600049683	2750	1
21	514666	RAKESH T	GOVT. COLLEGE; KASARAGOD	TSB	799012600057664	2750	1
22	518609	Sreeja Paleri	GOVT. COLLEGE; KASARAGOD	TSB	799012600057853	2750	1
23	563996	Ramachandra A M	GOVT. COLLEGE; KASARAGOD	TSB	799012600058965	2750	1
24	644141	RAJEEVAN K V	GOVT. COLLEGE; KASARAGOD	TSB	799012600070120	2750	1
25	644689	Rameshan A	GOVT. COLLEGE; KASARAGOD	TSB	799012600070169	2750	1
26	745372	MOHAMMED SHERIEF K	GOVT. COLLEGE; KASARAGOD	TSB	799012600088497	2750	1

GOVERNMENT COLLEGE KASARAGOD

Date.....

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

to cathment -

ഗവ.കോളേജ്, കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം

ഗവ.കോളേജ്, കാസറഗോഡ് - കോവിഡ് -19 - ശ്രീമതി.സുന്ദരി.യു., സാനിറ്റേഷൻ വർക്കർ (Late) - കീമോ തെറാപ്പിക്ക് വിധേയമായതിനു പതിനേഴ് ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നത് സംബന്ധിച്ചു.

ഉത്തരവ് നമ്പർ:B2/416/2021/GCKSD

തീയതി:03.08.2022

പരാമർശം:-1.Rule 19, Appendix VII,Part-1,KSR

2. G.O.(P) No.334/2011/Fin, Dated 06/08/2011.
3. G.O.(P) No.447/2013/Fin., Dated 09/09/2013.
4. ബി2/416/2021/GCKSD, Dated 15/09/2022.
4. കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഡയറക്ടറുടെ നം.സി6/2896/2022/DCE, തീയ്യതി 02/07/2022.
5. ശ്രീമതി. നിവേദിത.എം. സമർപ്പിച്ച അവധി അപേക്ഷ.

ഉത്തരവ്

മേൽ സൂചന (1,2,3) ഉത്തരവുകൾ പ്രകാരം, കീമോ തെറാപ്പി, റേഡിയേഷൻ ചികിത്സയ്ക്ക് വിധേയരാകുന്ന കാൻസർ രോഗികൾ ആയ സർക്കാർ ജീവനക്കാർക്ക് ആറു മാസം വരെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിക്കാം എന്നത് ഉത്തരവിട്ടിട്ടുണ്ട്.

കോളേജിലെ സാനിറ്റേഷൻ വർക്കർ ആയിരുന്ന ശ്രീമതി.സുന്ദരി.യു. കാൻസർ രോഗബാധിതയായി ജില്ലാ ആശുപത്രി, കാഞ്ഞങ്ങാട് കീമോതെറാപ്പി ചികിത്സലായിരിക്കുന്നതിനിടെ 21/12/2021 തീയ്യതിയിൽ മരണമടഞ്ഞിരുന്നു. സൂചന (4) ഉത്തരവ് പ്രകാരം 01/08/2022 മുതൽ 04/12/2022 തീയതി വരെയുള്ള ദിവസങ്ങളിൽ പ്രത്യേക ആകസ്മിക അവധി നേരത്തെ അനുവദിച്ചിരുന്നു. രോഗം മൂർച്ഛിച്ചത് കാരണം തുടർന്നുള്ള ദിവസങ്ങളിൽ ലീവ് അപേക്ഷ സമർപ്പിക്കാൻ സാധിച്ചിരുന്നില്ല.

കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് സീനിയർ അഡ്മിനിസ്ട്രേറ്റീവ് ഓഫീസറുടെ സൂചന (5) കത്ത് പ്രകാരം, പ്രിൻസിപ്പാൾ ചുമതലപ്പെടുത്തുന്ന ഏതെങ്കിലും വ്യക്തിയിൽ നിന്ന് അവധി അപേക്ഷ സ്വീകരിച്ചു പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കാം എന്നത് അറിയിച്ചിട്ടുണ്ട്. നിലവിൽ ശ്രീമതി.സുന്ദരി.യു. (Late) യുടെ മകൾ അവധി അപേക്ഷ സമർപ്പിച്ചിട്ടുണ്ട്.

മേൽ സാഹചര്യത്തിൽ ശ്രീമതി.സുന്ദരി.യു., സാനിറ്റേഷൻ വർക്കർ (Late) നു 05/12/2021 മുതൽ 21/12/2021 വരെ പതിനേഴ് ദിവസത്തേക്ക് പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നു.

Approval Valid

Digitally Approved By
ഡോ.രമ എം
Date 3 2022
Reason Approved

Sd/-
ഡോ.രമ എം
പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)

പകർപ്പ്,

1. നിവേദിത.എം
2. എ 1 സെക്ഷൻ.

GOVERNMENT COLLEGE KASARAGOD
Date.....

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Special Casual Leave - Covid-19.

ഗവ.കോളേജ്, കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം

ഗവ.കോളേജ്, കാസറഗോഡ് - കോവിഡ് -19 - ശ്രീ.സനീഷ്.പി. , എൽ.ഡി.ടൈപ്പിസ്റ്റ് - പതിനാല് (14) ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നത് സംബന്ധിച്ചു.

ഉത്തരവ് നമ്പർ:B2/416/2021/GCKSD തീയതി:29.01.2022

പരാമർശം: 1. KSR-Part I Appendix 2 (7)

2. സ.ഉ.(കൈ) നം.112/ 2020/ പൊ.ഭ.വ., തീയ്യതി 07/06/2020.
3. സ.ഉ.(കൈ) നം.117/ 2020/ പൊ.ഭ.വ., തീയ്യതി 18/06/2020.
4. സ.ഉ.(കൈ) നം.128/ 2020/ പൊ.ഭ.വ., തീയ്യതി 02/07/2020.
5.സ.ഉ.(കൈ) നം.634/2021/DMD, തീയ്യതി 15/09/2021.
6.14.12.2021 തീയ്യതിയിലെ ശ്രീ.സനീഷ്.പി., എൽ.ഡി.ടൈപ്പിസ്റ്റ് ന്റെ സമർപ്പണം.

ഉത്തരവ്

മേൽ സൂചന (1-5) പ്രകാരം, കോവിഡ് -19 രോഗം ബാധിക്കുന്ന ജീവനക്കാർക്കും, കോവിഡ് രോഗിയുമായി പ്രാഥമിക സമ്പർക്കത്തിൽ വന്ന ജീവനക്കാർക്കും, ഏഴ് ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധി, തദ്ദേശ സ്വയം ഭരണ വകുപ്പ് സെക്രട്ടറിയുടെ സാക്ഷ്യപത്രം/മെഡിക്കൽ സർട്ടിഫിക്കറ്റ് എന്നിവയുടെ അടിസ്ഥാനത്തിൽ അനുവദിക്കാം എന്ന് ഉത്തരവിട്ടിട്ടുണ്ട്.

കോളേജിൽ എൽ.ഡി.ടൈപ്പിസ്റ്റ് തസ്തികയിൽ ജോലി ചെയ്യുന്ന ശ്രീ.സനീഷ്.പി., കോവിഡ് രോഗിയുമായി പ്രാഥമിക സമ്പർക്കത്തിൽ വന്നതിനാൽ 30/11/2021 മുതൽ 06/12/2021 വരെ ഹോം ക്വാറന്റൈനിൽ ആയിരുന്നു. തുടർന്നു 07/12/2021 ന നടത്തിയ ആന്റിജൻ ടെസ്റ്റിൽ ടിയാൻ കോവിഡ്-19 രോഗം പോസിറ്റിവ് ആകുകയും,തുടർന്ന് 07/12/2021 മുതൽ 13/12 /2021 വരെ വീണ്ടും ഹോം ക്വാറന്റൈൻ ആയിരുന്നു. മേൽ സൂചന (6) സമർപ്പണപ്രകാരം ടിയാൻ 30/11/2021 മുതൽ 13/12/2021 വരെയുള്ള പതിനാലു ദിവസത്തേക്ക് പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കുന്നതിനായി അപേക്ഷിച്ചിട്ടുണ്ട്. നീലേശ്വരം താലൂക്ക് ഹെഡ് ക്വാർട്ടേഴ്സ് ആശുപത്രിയിൽ നിന്നും ലഭ്യമായ ക്വാറന്റൈൻ സർട്ടിഫിക്കറ്റുകൾ ടിയാൻ സമർപ്പിച്ചിട്ടുണ്ട്, ആയതിനാൽ ശ്രീ.സനീഷ്.പി, എൽ.ഡി.ടൈപ്പിസ്റ്റ് ന് പതിനാല് (14) ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിക്കാവുന്നതാണ്.

പേര്	കോവിഡ്-19 /ഹോം ക്വാറന്റൈൻ	തീയ്യതി	അവധികളുടെ എണ്ണം
സനീഷ്.പി എൽ.ഡി.ടൈപ്പിസ്റ്റ്	ഹോം ക്വാറന്റൈൻ & കോവിഡ്-19	30/11/2021 to 13/12/2021	14

മേൽ സാഹചര്യത്തിൽ ശ്രീ.സനീഷ്.പി., എൽ.ഡി.ടൈപ്പിസ്റ്റ്, ന് പതിനാല് ദിവസത്തെ (14) പ്രത്യേക ആകസ്മികാവധി അനുവദിച്ചു ഉത്തരവാകുന്നു.

Approval Valid

Digitally Approved By
ഡോ.രമ എം

GOVERNMENT COLLEGE KASARAGOD
Date.....

Sd/-
ഡോ.രമ എം
പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Half pay Leave & Commuted leave.

PROCEEDINGS OF THE PRINCIPAL GOVT.COLLEGE KASARAGOD

Govt. College, Kasaragod - Non teaching Staff - Eligible leave Sanctioned - Orders issued.

ORDER NO:B2/1/2023/GCKSD (I)Kasaragod Dated:02.06.2023

Read:- 1. KSR Rule 83,84 Part I, KSR Vol. I.
2. Application received from the incumbents .

ORDER

In accordance with the read above, the following employee is granted Half Pay leave and Commuted leave as detailed below.

Name & Designation, PEN	Nature of Leave	Period of Leave	No. of days	Prefix/Suffix
Ramachandra. A. M. 563996	Half day Leave	09/05/2023 to 12/05/2023	4	Suffix- 13/05/2023, 14/05/2023
	Commuted Leave	16/05/2023 to 29/05/2023	14	nil

Certified that he would have continued to officiate as such but proceeding on leave.

Approval Valid

Digitally Approved By
Dr. Ananthapadmanabha AL
Date: 2023
Reason: Approved

Sd/-
Dr. Ananthapadmanabha AL
Principal (In Charge)

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

PROCEEDINGS OF THE PRINCIPAL GOVT.COLLEGE KASARAGOD

Govt. College, Kasaragod - Non teaching Staff - Eligible leave Sanctioned - Orders issued.

ORDER NO:B2/1/2023/GCKSDKasaragod Dated:02.06.2023

Read:- 1. KSR Rule 84 Part I, KSR Vol. I.
2. Application received from the incumbents .

ORDER

In accordance with the read above, the following employees are granted commuted leave as detailed below.

Name & Designation, PEN	Nature of Leave	Period of Leave	No. of days	Prefix/Suffix
Balakrishna. P., 380894	Commuted Leave	20/05/2023	1	Suffix-21/05/2023
Kiran Kumar M, 781729	Commuted Leave	08/05/2023 to 12/05/2023	5	Prefix 07/05/2023, suffix 13/05/2023, 14/05/2023.

Certified that they would have continued to officiate as such but proceeding on leave.

Approval Valid

Digitally Approved By
Dr. Ananthapadmanabha AL
Date: [illegible].2023
Reason: Approved

Sd/-
Dr. Ananthapadmanabha AL
Principal (In Charge)

GOVERNMENT COLLEGE KASARAGOD
Date.....

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

to eathment -

ഗവ.കോളേജ്, കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം

ഗവ.കോളേജ്, കാസറഗോഡ് - കോവിഡ് -19 - ശ്രീമതി.സുന്ദരി.യു., സാനിറ്റേഷൻ വർക്കർ (Late) - കീമോ തെറാപ്പിക്ക് വിധേയമായതിനു പതിനേഴ് ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നത് സംബന്ധിച്ചു.

ഉത്തരവ് നമ്പർ:B2/416/2021/GCKSD

തീയതി:03.08.2022

പരാമർശം:-1.Rule 19, Appendix VII,Part-1,KSR

2. G.O.(P) No.334/2011/Fin, Dated 06/08/2011.
3. G.O.(P) No.447/2013/Fin., Dated 09/09/2013.
4. ബി2/416/2021/GCKSD, Dated 15/09/2022.
4. കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് ഡയറക്ടറുടെ നം.സി6/2896/2022/DCE, തീയ്യതി 02/07/2022.
5. ശ്രീമതി. നിവേദിത.എം. സമർപ്പിച്ച അവധി അപേക്ഷ.

ഉത്തരവ്

മേൽ സൂചന (1,2,3) ഉത്തരവുകൾ പ്രകാരം, കീമോ തെറാപ്പി, റേഡിയേഷൻ ചികിത്സയ്ക്ക് വിധേയരാകുന്ന കാൻസർ രോഗികൾ ആയ സർക്കാർ ജീവനക്കാർക്ക് ആറു മാസം വരെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിക്കാം എന്നത് ഉത്തരവിട്ടിട്ടുണ്ട്.

കോളേജിലെ സാനിറ്റേഷൻ വർക്കർ ആയിരുന്ന ശ്രീമതി.സുന്ദരി.യു. കാൻസർ രോഗബാധിതയായി ജില്ലാ ആശുപത്രി, കാഞ്ഞങ്ങാട് കീമോതെറാപ്പി ചികിത്സലായിരിക്കുന്നതിനിടെ 21/12/2021 തീയ്യതിയിൽ മരണമടഞ്ഞിരുന്നു. സൂചന (4) ഉത്തരവ് പ്രകാരം 01/08/2022 മുതൽ 04/12/2022 തീയതി വരെയുള്ള ദിവസങ്ങളിൽ പ്രത്യേക ആകസ്മിക അവധി നേരത്തെ അനുവദിച്ചിരുന്നു. രോഗം മൂർച്ഛിച്ചത് കാരണം തുടർന്നുള്ള ദിവസങ്ങളിൽ ലീവ് അപേക്ഷ സമർപ്പിക്കാൻ സാധിച്ചിരുന്നില്ല.

കോളേജ് വിദ്യാഭ്യാസ വകുപ്പ് സീനിയർ അഡ്മിനിസ്ട്രേറ്റീവ് ഓഫീസറുടെ സൂചന (5) കത്ത് പ്രകാരം, പ്രിൻസിപ്പാൾ ചുമതലപ്പെടുത്തുന്ന ഏതെങ്കിലും വ്യക്തിയിൽ നിന്ന് അവധി അപേക്ഷ സ്വീകരിച്ചു പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കാം എന്നത് അറിയിച്ചിട്ടുണ്ട്. നിലവിൽ ശ്രീമതി.സുന്ദരി.യു. (Late) യുടെ മകൾ അവധി അപേക്ഷ സമർപ്പിച്ചിട്ടുണ്ട്.

മേൽ സാഹചര്യത്തിൽ ശ്രീമതി.സുന്ദരി.യു., സാനിറ്റേഷൻ വർക്കർ (Late) നു 05/12/2021 മുതൽ 21/12/2021 വരെ പതിനേഴ് ദിവസത്തേക്ക് പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നു.

Approval Valid

Digitally Approved By
ഡോ.രമ എം
Date 3 2022
Reason Approved

Sd/-
ഡോ.രമ എം
പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)

പകർപ്പ്,

1. നിവേദിത.എം
2. എ 1 സെക്ഷൻ.

GOVERNMENT COLLEGE KASARAGOD
Date.....

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Special Casual Leave - Covid-19.

ഗവ.കോളേജ്, കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം

ഗവ.കോളേജ്, കാസറഗോഡ് - കോവിഡ് -19 - ശ്രീ.സനീഷ്.പി. , എൽ.ഡി.ടൈപ്പിസ്റ്റ് - പതിനാല് (14) ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിച്ചു ഉത്തരവാകുന്നത് സംബന്ധിച്ചു.

ഉത്തരവ് നമ്പർ:B2/416/2021/GCKSD തീയതി:29.01.2022

പരാമർശം: 1. KSR-Part I Appendix 2 (7)

2. സ.ഉ.(കൈ) നം.112/ 2020/ പൊ.ഭ.വ., തീയ്യതി 07/06/2020.
3. സ.ഉ.(കൈ) നം.117/ 2020/ പൊ.ഭ.വ., തീയ്യതി 18/06/2020.
4. സ.ഉ.(കൈ) നം.128/ 2020/ പൊ.ഭ.വ., തീയ്യതി 02/07/2020.
5.സ.ഉ.(കൈ) നം.634/2021/DMD, തീയ്യതി 15/09/2021.
6.14.12.2021 തീയ്യതിയിലെ ശ്രീ.സനീഷ്.പി., എൽ.ഡി.ടൈപ്പിസ്റ്റ് ന്റെ സമർപ്പണം.

ഉത്തരവ്

മേൽ സൂചന (1-5) പ്രകാരം, കോവിഡ് -19 രോഗം ബാധിക്കുന്ന ജീവനക്കാർക്കും, കോവിഡ് രോഗിയുമായി പ്രാഥമിക സമ്പർക്കത്തിൽ വന്ന ജീവനക്കാർക്കും, ഏഴ് ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധി, തദ്ദേശ സ്വയം ഭരണ വകുപ്പ് സെക്രട്ടറിയുടെ സാക്ഷ്യപത്രം/മെഡിക്കൽ സർട്ടിഫിക്കറ്റ് എന്നിവയുടെ അടിസ്ഥാനത്തിൽ അനുവദിക്കാം എന്ന് ഉത്തരവിട്ടിട്ടുണ്ട്.

കോളേജിൽ എൽ.ഡി.ടൈപ്പിസ്റ്റ് തസ്തികയിൽ ജോലി ചെയ്യുന്ന ശ്രീ.സനീഷ്.പി., കോവിഡ് രോഗിയുമായി പ്രാഥമിക സമ്പർക്കത്തിൽ വന്നതിനാൽ 30/11/2021 മുതൽ 06/12/2021 വരെ ഹോം ക്വാറന്റൈനിൽ ആയിരുന്നു. തുടർന്നു 07/12/2021 ന നടത്തിയ ആന്റിജൻ ടെസ്റ്റിൽ ടിയാൻ കോവിഡ്-19 രോഗം പോസിറ്റിവ് ആകുകയും,തുടർന്ന് 07/12/2021 മുതൽ 13/12 /2021 വരെ വീണ്ടും ഹോം ക്വാറന്റൈൻ ആയിരുന്നു. മേൽ സൂചന (6) സമർപ്പണപ്രകാരം ടിയാൻ 30/11/2021 മുതൽ 13/12/2021 വരെയുള്ള പതിനാലു ദിവസത്തേക്ക് പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കുന്നതിനായി അപേക്ഷിച്ചിട്ടുണ്ട്. നീലേശ്വരം താലൂക്ക് ഹെഡ് ക്വാർട്ടേഴ്സ് ആശുപത്രിയിൽ നിന്നും ലഭ്യമായ ക്വാറന്റൈൻ സർട്ടിഫിക്കറ്റുകൾ ടിയാൻ സമർപ്പിച്ചിട്ടുണ്ട്, ആയതിനാൽ ശ്രീ.സനീഷ്.പി, എൽ.ഡി.ടൈപ്പിസ്റ്റ് ന് പതിനാല് (14) ദിവസത്തെ പ്രത്യേക ആകസ്മിക അവധികൾ അനുവദിക്കാവുന്നതാണ്.

പേര്	കോവിഡ്-19 /ഹോം ക്വാറന്റൈൻ	തീയ്യതി	അവധികളുടെ എണ്ണം
സനീഷ്.പി എൽ.ഡി.ടൈപ്പിസ്റ്റ്	ഹോം ക്വാറന്റൈൻ & കോവിഡ്-19	30/11/2021 to 13/12/2021	14

മേൽ സാഹചര്യത്തിൽ ശ്രീ.സനീഷ്.പി., എൽ.ഡി.ടൈപ്പിസ്റ്റ്, ന് പതിനാല് ദിവസത്തെ (14) പ്രത്യേക ആകസ്മികാവധി അനുവദിച്ചു ഉത്തരവാകുന്നു.

Approval Valid

Digitally Approved By
ഡോ.രമ എം

GOVERNMENT COLLEGE KASARAGOD
Date.....

Sd/-
ഡോ.രമ എം
പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Half pay Leave & Commuted leave.

PROCEEDINGS OF THE PRINCIPAL GOVT.COLLEGE KASARAGOD

Govt. College, Kasaragod - Non teaching Staff - Eligible leave Sanctioned - Orders issued.

ORDER NO:B2/1/2023/GCKSD (I)Kasaragod Dated:02.06.2023

Read:- 1. KSR Rule 83,84 Part I, KSR Vol. I.
2. Application received from the incumbents .

ORDER

In accordance with the read above, the following employee is granted Half Pay leave and Commuted leave as detailed below.

Name & Designation, PEN	Nature of Leave	Period of Leave	No. of days	Prefix/Suffix
Ramachandra. A. M. 563996	Half day Leave	09/05/2023 to 12/05/2023	4	Suffix- 13/05/2023, 14/05/2023
	Commuted Leave	16/05/2023 to 29/05/2023	14	nil

Certified that he would have continued to officiate as such but proceeding on leave.

Approval Valid

Digitally Approved By
Dr. Ananthapadmanabha AL
Date: 2023
Reason: Approved

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Sd/-
Dr. Ananthapadmanabha AL
Principal (In Charge)

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

PROCEEDINGS OF THE PRINCIPAL GOVT.COLLEGE KASARAGOD

Govt. College, Kasaragod - Non teaching Staff - Eligible leave Sanctioned - Orders issued.

ORDER NO:B2/1/2023/GCKSDKasaragod Dated:02.06.2023

Read:- 1. KSR Rule 84 Part I, KSR Vol. I.
2. Application received from the incumbents .

ORDER

In accordance with the read above, the following employees are granted commuted leave as detailed below.

Name & Designation, PEN	Nature of Leave	Period of Leave	No. of days	Prefix/Suffix
Balakrishna. P., 380894	Commuted Leave	20/05/2023	1	Suffix-21/05/2023
Kiran Kumar M, 781729	Commuted Leave	08/05/2023 to 12/05/2023	5	Prefix 07/05/2023, suffix 13/05/2023, 14/05/2023.

Certified that they would have continued to officiate as such but proceeding on leave.

Approval Valid

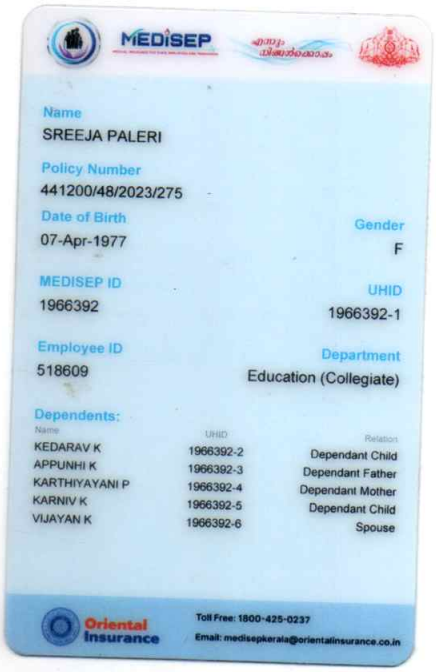
Digitally Approved By
Dr. Ananthapadmanabha AL
Date: [illegible].2023
Reason: Approved

Sd/-
Dr. Ananthapadmanabha AL
Principal (In Charge)

GOVERNMENT COLLEGE KASARAGOD
Date.....

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD



MEDISEP

Name
SREEJA PALERI

Policy Number
441200/48/2023/275

Date of Birth
07-Apr-1977

Gender
F

MEDISEP ID
1966392

UHID
1966392-1

Employee ID
518609

Department
Education (Collegiate)

Dependents:

Name	UHID	Relation
KEDARAV K	1966392-2	Dependant Child
APPUNHI K	1966392-3	Dependant Father
KARTHIYAYANI P	1966392-4	Dependant Mother
KARNIV K	1966392-5	Dependant Child
VIJAYAN K	1966392-6	Spouse

Oriental Insurance
Toll Free: 1800-425-0237
Email: medisepkerala@orientalinsurance.co.in

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

TERMS & CONDITIONS

Please quote your UHID No. for assistance

- This card is invalid if the policy is cancelled
- Immediate intimation to the Toll Free Number or through MEDISEP portal is a must in case of hospitalization
- To avail cashless facility at our Network hospitals, please produce your MEDISEP ID card and Aadhar card/photo ID proof
- Updated list of network hospitals is available on MEDISEP portal
- In case of grievances, please raise a complaint through MEDISEP portal

URL to access MEDISEP portal
https://medisep.kerala.gov.in
Contact number
1800-425-0237
Email
medisepkerala@orientalinsurance.co.in

IRDAI Registration No. 556, Oriental Insurance Co. Ltd.
Oriental House, A-25/27, Asaf Ali Road, New Delhi - 110002
CIN: U66010DL1947GOI007158

Oriental Insurance

Toll Free: 1800-425-0237
Email: medisepkerala@orientalinsurance.co.in

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Government of India
भारत सरकार

सत्यमेव जयते

National Pension System
नेशनल पेन्शन सिस्टम

Name / नाम
LIJI C

Father's / Husband's Name / पिता / पति का नाम
K BALAKRISHNAN

Date of Birth / जन्म तारीख
10/10/1989

Permanent Retirement Account Number
110037701962

Subscriber Signature

08082016

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Below ₹4,59131 (Four Lakh Fifty Nine Thousand One Hundred And Thi

MR NO. 02/2022-23(NP)

Below ₹1

(One)

MR. No. 01/2022-23 (NP)

TR- 59(C)

Vide G.O.(P)No.149/2014/Fin dated, 26.04.2014 & G.O.(P)No.306/2014/Fin dated, 23.07.2014

NATURE OF CLAIM- **Medical Reimbursement Bill**

Name of Treasury: District Treasury, Kasaragod

Name of Dept	Education (Collegiate)	Name of DDO/SDO :	REMA M
D D O Code /SDO Code	2001-16A-001	Designation of DDO/SDO :	Associate Professor(AGP 9000)
Name of office	GOVT. COLLEGE, KASARAGOD	PEN of DDO/SDO :	606903
		TAN/GIR	

Bill No. : 001MR18543231

Expenditure Head of Account	2202	03	103	99	00	01	04	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
Salary Head of Account	2202	03	103	99	00	01	01	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
								CPS/CSS			Ratio

Period of claim: (From) 30/07/2018 (To) 31/07/2018

Sl	Name	PEN	Designation	Period of claim	Claim relates to whom	System of medicine	Sanction order no & date	Amount ₹
1	LATHA C	627314	Attender Gr I	30/07/2018 to 02/02/2019	Madhavi K	Modern	J2/35046/2020/DC E - 21/05/2022	0
Total : Total=Bill Amount-Advance+Refund (80003-200000+119997)								0

Name	TSB account number	Amount₹
LATHA C	799012600067687	0

Payees particulars : Employee

Please pay the amount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously.

23/11/22

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Signature of DDO/SDO

Appropriation for current year :	80003	₹
Expenditure till date	0	₹
Expenditure including this bill	80003	₹
Balance available	0	₹

23/11/22

GOVERNMENT COLLEGE Date..... KASARAGOD

Signature of DDO/Controlling Officer

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FOR TREASURY USE ONLY

Pay ₹..... (Rupees..... only) in CASH/cheque

₹..... (Rupees..... only) by RBR and

₹..... (Rupees..... only) by Transfer Credit to Treasury/Bank account

Pay Order Cheque No./UTR No. ..... Date .....

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque issued by

Space for Audit Enfacement

Total amount of the bill

Admitted

Disallowed

Objected to

Retrenchment slip no.

Date

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

FORM GIS - 9

(Vide Para 9.4 of G.O. (P)No. 392/84/Fin. dated 9/8/1984)

KERALA STATE INSURANCE DEPARTMENT

KERALA STATE GOVERNMENT
GROUP INSURANCE SCHEME

GIS·A C NO: 120141000652

PASS BOOK

Account No. 14101953 Dated 14.10.2010

Issued to Sri/Smt. RAMACHANDRA A.M.
Night watchman
GOVT. college
Kasargod

Group at the time of admission: D
Scale of pay: 4510-6230
Date of retirement: 31.3.2033

Deduction/remittance of the first premium:
1. Date 4.10.2010
2. Amount Rs 100/-

District Insurance Officer
KASARAGOD

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

NSDL
Technology, Trust & Reach

NATIONAL PENSION SYSTEM
CENTRAL RECORDKEEPING AGENCY (CRA)

Subscriber Master Report

PERSONAL DETAILS

Subscriber's Name : DEEPU R H				Father's Name : RATNAKUMAR	
Subscriber Marital Status : Unmarried				Mother's Name : HAIMAVATHI	
Permanent Retirement Account Number (PRAN)	110144396909	Activation Date	11-02-2020	Contact Details	
				☎	-
PAN	ALZPH0894H	Date of Birth	31-07-1992		+918907488419
Gender	MALE			Email ID	deepurh89@gmail.com
Date of Joining	15-11-2019	Date of Retirement			31-07-2052

Declaration on FATCA

US Person : No | Tax Identification Number : ALZPH0894H

BANK DETAILS

Name of the Bank	STATE BANK OF INDIA	Address	
Account Number	67177019376	NO TC 31/1287(12) CHACKAI-695007, KERALA, India	
Account Type	SAVINGS		
MICR Code	-		
IFS Code	SBIN0070795	Bank Branch	CHACKAI

NOMINATIONS DETAILS

	Nominee 1	Nominee 2	Nominee 3
Name of the Nominee	RATNAKUMAR	HAIMAVATHI	-
Date of Birth	-	-	-
Relationship	FATHER	MOTHER	-
Share (in %)	50%	50%	-
Guardian's Details	-	-	-

SCHEME DETAILS

	Scheme 1	Scheme 2	Scheme 3
Pension Fund Manager	SBI PENSION FUNDS PRIVATE LIMITED	UTI RETIREMENT SOLUTIONS LIMITED	LIC PENSION FUND LIMITED
Scheme Name	SBI PENSION FUND SCHEME - STATE GOVT	UTI RETIREMENT SOLUTIONS PENSION FUND SCHEME- STATE GOVT	LIC PENSION FUND SCHEME - STATE GOVT
Share (in %)	34%	33.5%	32.5%

EMPLOYMENT DETAILS

Ministry	STATE GOVERNMENT MINISTRY
Department Name	COLLEGIATE EDUCATION
DTO Name	District Treasury Office, Kasaragod
DTO Reg. No.	4019374
DDO Name	Govt. College Kasargod, Vidyanagar(P.O), Kasargod.
DDO Reg. No.	SGV162229G

DTO Address	DDO Address
B Block, Civil Station Kasaragod, Vidyanagar, Kasaragod, KERALA-671123,	Vidyanagar, Kasargod, KERALA-671123, INDIA

- Any discrepency in the details mentioned in the Subscriber Master Report should be brought to the notice of CRA within one month from date of receipt.
- For activation of Tier-II Account kindly submit S-10 Form to your nearest POP-SP. Kindly refer enclosed Tier-II leaflet for more information.
- Kindly note that your NPS contribution is invested in the notified (default) scheme as specified by PFRDA.

GOVERNMENT COLLEGE
Date
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Form 6

KERALA STATE INSURANCE DEPARTMENT

Life Insurance

PREMIUM RECEIPT BOOK

Dated.....

Policy No: KSID/LI/101265075 Dated: 24 Feb 2012

Premium: Rs. 500/- Sum Assured: Rs. 130500/-

Name & address of the insured :

RAJEEVAN.K.V.
Night Watchman
E.K.N.M.GOVT.COLLEGE,ELERITHATTU,
Kasaragod

Premia due from : Jan 2012 to Mar 2053

Date of Risk : 17 January 2012

First premium remitted on 17/01/12 is adjusted for the month of Jan 12

DISTRICT INSURANCE OFFICER, KASARAGOD

District Insurance Officer.

GOVERNMENT COLLEGE
Date.....
KASARAGOD

2001/2010/SM Govt. of Kerala.

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

N OF INDIA

KKE 3

KKE 391

LIFE INSURANCE CORPORATION OF INDIA

LIC

भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

KERALA STATE GOVERMENT SERVANTS

PREMIUM DEDUCTION BOOK

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Policy no & Date of Commencement	Shot Name Plan & Term Sum Assured	Due Date & Mode	Instalment premium Rs. Ps.
796879094 26/3/2012	165-15 62500		255/-

AGENCY

RAJEEVAN. K.U.
NR. MAICHA RLY BRIDGE
VENGAT, CHERUVATHOOR. (PO)
KASARAGOD. D.T

KKE 391

2

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Form 6

KERALA STATE INSURANCE DEPARTMENT

Life Insurance

PREMIUM RECEIPT BOOK

Policy No 110142012773 Date 31-10-2020

Sum Assured Rs.49,170/- *(Rupees Fourty Nine Thousand One Hundred Seventy only)*

Issued To RAMACHANDRA A M,OFFICE ATTENDENT,GOVT. COLLEGE, KASARAGOD, VIDYANAGAR P O, KASARAGOD, PIN:671123

Premium Rs.300/-*(Rupees Three Hundred only)*

Date of Risk 30-09-2020

Premium Due From Sep-2020 To Mar-2034

Premium remitted on 30 September 2020 is adjusted for the month of September 2020

District Insurance Officer, Kasaragod

Date of risk

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

GOVERNMENT COLLEGE Date..... KASARAGOD

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

Form 6

KERALA STATE INSURANCE DEPARTMENT

Life Insurance

PREMIUM RECEIPT BOOK

Policy No 110142012773 Date 31-10-2020

Sum Assured Rs.49,170/- *(Rupees Fourty Nine Thousand One Hundred Seventy only)*

Issued To RAMACHANDRA A M,OFFICE ATTENDENT,GOVT. COLLEGE, KASARAGOD, VIDYANAGAR P O, KASARAGOD, PIN:671123

Premium Rs.300/-*(Rupees Three Hundred only)*

Date of Risk 30-09-2020

Premium Due From Sep-2020 To Mar-2034

Premium remitted on 30 September 2020 is adjusted for the month of September 2020

District Insurance Officer, Kasaragod

GOVERNMENT COLLEGE Date..... KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

PRINCIPAL GOVERNMENT COLLEGE KASARAGOD

KERALA STATE INSURANCE DEPARTMENT

STATE LIFE INSURANCE POLICY

Having received a proposal and declaration and the first premium from the proposer, (hereinafter called the insured) the said proposal and declaration with the statements contained and referred to therein have been agreed as the basis of this contract.

It is hereby declared that in consideration of and subject to the due payment of the subsequent premia as set out in the schedule, till the date of maturity of the policy as specified in the schedule or the death of the insured whichever shall first occur, in the manner prescribed in the Rules framed by the Government in that behalf, the State Insurance Department to the Government of Kerala do by this policy agree to pay the sum assured (together with such sum or sums as may be allocated by way of bonus) on behalf of the Government of Kerala to the insured on the date of maturity or in the event of the insured's death before the date of maturity, to the nominee and failing such nominees, to the assignees or other legal representatives after surrender of the policy and production of satisfactory evidence of the death of the insured.

SCHEDULE

Policy Number	KSID/LI/1101/2221533
Employee Code	
Premium	Rs. 500/-
Sum Assured	Rs. 75,300/- (Rupees seventy five thousand three hundred Only)
Date of Birth	10 March 1978
Date of Risk	15 January 2022
Date of Maturity	09 March 2034
Name of the Insured	RAJEEVAN K V [644141]
Address	ATTENDER, GOVERNMENT COLLEGE KASARAGOD, VIDYANAGAR P.O,KASARAG PIN:671123
Nominee	SINI T V (SPOUSE),

This policy shall be subject to the conditions and privileges printed on the back hereof and the schedule and every endorsement on the Policy shall be deemed part of the Policy and the Policy shall be void and the payment made by the insured under it shall be forfeited if the statement contained in the aforesaid proposal and declaration be untrue.

For and on behalf of the Governor of Kerala

Place : Kasaragod

Date : 05/11/2022

GOVERNMENT COLLEGE KASARAGOD

Name and Signature of the Principal

Dr.Ananthapadmanabha.A.L

District Insurance Officer, Kasaragod

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

Income and Expenditure Statement of Staff Club for the Period 2022-2023, Government College Kasaragod

Reciepts		Payments	
Item	Amount (Rs)	Item	Amount (Rs)
Opening Balance	10515	Annual General Body Tea and snacks	4400
Subscriptions	80000	Onam Sadhya	22240
Onam Sadhya - Contribution from NT Staff	6660	Karvy for TDS Depositing	14750
Staff Club Day Function & Lunch - Contibution from NT Staff	5200	Gift to Smt. Premaja (Chemistry Lab Attender)	2300
		Staff Club Banner	650
		New Year Celebration	4530
		CL Form Printing	2000
		Staff Club Day Celebration and Lunch	20050
		Memento and Trophy	8120
		Sports Meet	1220
		Group Photo	1000
		Photo Copy	160
		Lunch on 20/06/2023	10885
		Closing Balance (Cash in account)	10070
Total Recipts	102375	Total Payments	102375

Audited

20/6/2023
Balakrishnan. U,
Assistant Professor
Govt. College Kasaragod.

Sunil Vijayan
Secretary, Staff Club

Soumya G.S.
Treasurer, Staff Club

Pushpalatha
Pushpalatha A.P
Staff club President

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr. Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

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GOVERNMENT COLLEGE
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Name and Signature of the Principal
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Date.....
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Name and Signature of the Principal
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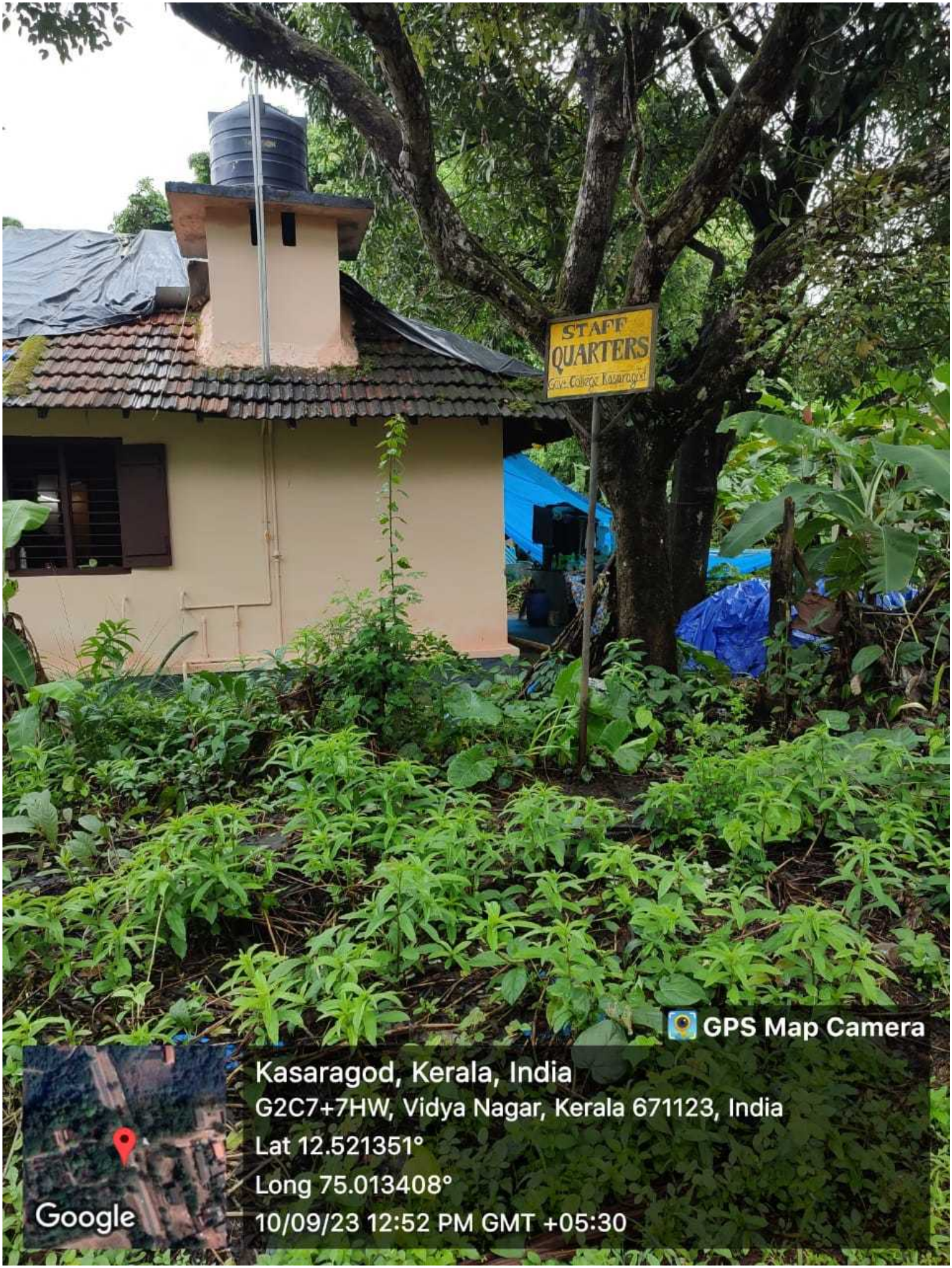
PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD


STAFF
QUARTERS
GGV College Kasaragod
GPS Map Camera
Kasaragod, Kerala, India
G2C7+7HW, Vidya Nagar, Kerala 671123, India
Lat 12.521351°
Long 75.013408°
10/09/23 12:52 PM GMT +05:30
Google

GOVERNMENT COLLEGE
Date.....
KASARAGOD

Name and Signature of the Principal
Dr.Ananthapadmanabha.A.L

PRINCIPAL
GOVERNMENT COLLEGE
KASARAGOD