



# GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA, 671123

[www.gck.ac.in](http://www.gck.ac.in)



NAAC 3RD CYCLE ACCREDITATION

**WELFARE SCHEME  
TEACHING STAFF**



# GOVERNMENT COLLEGE KASARAGOD

VIDYANAGAR, KASARAGOD, KERALA 671123

04994 256027

principalgcksd@gmail.com

www.gck.ac.in

## Welfare Schemes - Teaching Staffs

### Teacher's Salary Statement:

**Contents Received**

(i) That the Pay and allowance of the previous month have been disbursed to the proper persons and stamped acquittance has been obtained and filed in my office.

(ii) That every Government servant on whose behalf of pay or leave is claimed in this bill has actually been on duty or authorized leave, as the case may, during the period for which his pay or leave for which the 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 verified.

(vi) That the arrears of DA sanctioned as per G.O.(P)..... has been recovered from the incumbents and credited to the GPF accounts of the incumbents concerned.

**TS Nos. T.S. Salary**

**Place:** ..... **Signature:** ..... **Name:** REA M

**Date:** ..... **Seal:** ..... **Designation:** Associate Professor (AcP 8000)

NS: If any certificate is required to be attached in the bill, it should be written, giving S.No starting from (vi)

**SPACE FOR ENFORCEMENT**

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 the messenger:** .....

**SPACE FOR COUNTERSIGNATURE**

**Signature of countersigning Authority with Name, Designation and Date.**

**Commonly used Dues and Deductions Code**

Code	Description	Code	Description	Code	Description
01	Pay	301	FBS	123	KPCNSPF
22	DA	302	House Rent	124	Panchayat Emp. PF
23	HRA	303	LC	125	Other Conveyance
24	CCA	304	PDH Hantex	126	Int'l Trav. Advance
25	TP	305	Haveway	127	KASRSEPF
26	Personal Pay	306	PL	128	Extinguishing Equip. PF
27	PTA	307	PL	129	GPF
28	Int'l Trav. Allow	308	Income Tax	130	Int'l Trav. Allow
29	Int'l Trav. Allow	309	CCD	131	KPEC & PPSPF
30	Int'l Trav. Allow	310	CCD	132	CCD
31	Int'l Trav. Allow	311	CCD	133	CCD
32	Int'l Trav. Allow	312	CCD	134	CCD
33	Int'l Trav. Allow	313	CCD	135	CCD
34	Int'l Trav. Allow	314	CCD	136	CCD
35	Int'l Trav. Allow	315	CCD	137	CCD
36	Int'l Trav. Allow	316	CCD	138	CCD
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38	Int'l Trav. Allow	318	CCD	140	CCD
39	Int'l Trav. Allow	319	CCD	141	CCD
40	Int'l Trav. Allow	320	CCD	142	CCD
41	Int'l Trav. Allow	321	CCD	143	CCD
42	Int'l Trav. Allow	322	CCD	144	CCD
43	Int'l Trav. Allow	323	CCD	145	CCD
44	Int'l Trav. Allow	324	CCD	146	CCD
45	Int'l Trav. Allow	325	CCD	147	CCD
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49	Int'l Trav. Allow	329	CCD	151	CCD
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53	Int'l Trav. Allow	333	CCD	155	CCD
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57	Int'l Trav. Allow	337	CCD	159	CCD
58	Int'l Trav. Allow	338	CCD	160	CCD
59	Int'l Trav. Allow	339	CCD	161	CCD
60	Int'l Trav. Allow	340	CCD	162	CCD
61	Int'l Trav. Allow	341	CCD	163	CCD
62	Int'l Trav. Allow	342	CCD	164	CCD
63	Int'l Trav. Allow	343	CCD	165	CCD
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66	Int'l Trav. Allow	346	CCD	168	CCD
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144	Int'l Trav. Allow	424	CCD	246	CCD
145	Int'l Trav. Allow	425	CCD	247	CCD
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155	Int'l Trav. Allow	435	CCD	257	CCD
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163	Int'l Trav. Allow	443	CCD	265	CCD
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182	Int'l Trav. Allow	462	CCD	284	CCD
183	Int'l Trav. Allow	463	CCD	285	CCD
184	Int'l Trav. Allow	464	CCD	286	CCD
185	Int'l Trav. Allow	465	CCD	287	CCD
186	Int'l Trav. Allow	466	CCD	288	CCD
187	Int'l Trav. Allow	467	CCD	289	CCD
188	Int'l Trav. Allow	468	CCD	290	CCD
189	Int'l Trav. Allow	469	CCD	291	CCD
190	Int'l Trav. Allow	470	CCD	292	CCD
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192	Int'l Trav. Allow	472	CCD	294	CCD
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194	Int'l Trav. Allow	474	CCD	296	CCD
195	Int'l Trav. Allow	475	CCD	297	CCD
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200	Int'l Trav. Allow	480	CCD	302	CCD
201	Int'l Trav. Allow	481	CCD	303	CCD
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203	Int'l Trav. Allow	483	CCD	305	CCD
204	Int'l Trav. Allow	484	CCD	306	CCD
205	Int'l Trav. Allow	485	CCD	307	CCD
206	Int'l Trav. Allow	486	CCD	308	CCD
207	Int'l Trav. Allow	487	CCD	309	CCD
208	Int'l Trav. Allow	488	CCD	310	CCD
209	Int'l Trav. Allow	489	CCD	311	CCD



[illegible]

**Rupers Fifty Lakh Fifty Six Thousand Eight Hundred And Ninety Six Only**



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











TSB statement for crediting pay and allowances								
Sl No	PEN	Name	Name of office	Treasury Code	Branch Code	Account No	Amount Payable	Billcode
1	537025	ABBAS P M	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600058164	63624	SD
2	535039	ABDU RAHIMAN KUTTY M K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600058138	51017	SD
3	494397	ABDUL JALEEL K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600012509	61650	SD
4	903860	ABDUL NIZAR E	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600555950	47112	SD
5	817605	ABHILASH SOLOMON	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600113981	57348	SD
6	903516	AKHILA P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600556418	52276	SD
7	602353	ANANTHAPADMANABHA A L	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013416	126039	SD
8	702616	ANOOP KUMAR M	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600079289	55852	SD
9	708260	ARUNKUMAR R	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600080659	60360	SD
10	493025	ARUNKUMAR V	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600292941	63072	SD
11	733242	ASHALATHA C K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600016076	42453	SD
12	868347	ASIF IOBAL KAKKASSERY	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600518755	47619	SD
13	712232	AYISHATH FASNA T P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600081175	56994	SD
14	439316	Balakrishnan U	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600047765	73249	SD
15	716936	BUU K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600082223	49390	SD
16	602597	BUU P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600061640	85278	SD
17	675332	Deepa K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600015486	62905	SD
18	769614	DEEPTHY R CHANDRAN	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600016308	47206	SD
19	759507	DHANUSHA KK	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600016244	52267	SD
20	717731	DIVYA S	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600415123	48762	SD
21	600286	GIRISH VISHNU NAMBOODIRI	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013213	113161	SD
22	316767	Gopinathan Nair A	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600010990	55828	SD
23	739878	HASIKH C	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600427162	44129	SD
24	840179	IASNA K A	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600109224	51323	SD
25	834785	JESSAMINE DAVID RAJ	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600108016	43534	SD
26	497938	Jolly Malayam	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600056748	56971	SD
27	600575	JOSEKUTTY E J	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013245	78803	SD
28	752503	JUBEESH M K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600090581	54783	SD



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





29	793039	Keerthi Mohan A	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600113928	57748	SD
30	703184	LAKSHMI K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600079381	53829	SD
31	600309	LII N DR	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600061271	102091	SD
32	316776	Manoharan A N	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600010991	88642	SD
33	112900	MEENA SHANKER	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600010272	78275	SD
34	602355	MINI P V	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013417	91853	SD
35	669096	NIDHIN PAUL	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600015337	87219	SD
36	765880	NIJA R	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600094239	55394	SD
37	480846	PRADEEP A V	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600054125	57171	SD
38	415454	Prakash Kumar K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600011621	74365	SD
39	432577	Prasanth P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600011719	48830	SD
40	895739	PRIVANJANA PRABHAKAR	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600549221	55832	SD
41	601000	Pushpalettha P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013291	110613	SD
42	600851	RADHAKRISHNA N BELLUR	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013271	116955	SD
43	879227	Rajesh M	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600534492	46796	SD
44	394803	RAJEEV U	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600251346	40005	SD
45	453863	RAJEEVAN M	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600011949	66997	SD
46	736688	RAU M C	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600016098	52266	SD
47	592561	Rejuna C A	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600012933	73286	SD
48	606903	REMA M	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600062303	120234	SD
49	700030	RETHEESH P K	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600078803	57785	SD
50	808175	RICHU MATHEW	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600102316	58234	SD
51	453241	ROHINI K POTTI	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600279571	58762	SD
52	730267	Sahedudheen VP	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600085392	46570	SD
53	232099	Saher V C	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600010813	70879	SD
54	600977	SAVITHA B	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600013289	69996	SD
55	834520	SHAFNA MAJEED	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600484765	51420	SD
56	614670	SINI JOSE	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600063638	77633	SD
57	836638	Smt Miru V	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600108431	51017	SD
58	844269	SOUMYA G S	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600110070	54234	SD
59	714197	SREDEV P	GOVT. COLLEGE, KASARAGOD	2001	TSB	799012600015926	61160	SD



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



60	654276	SREEKALA V P	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600015123	54296	SD
61	457207	SREEVIDYA P N	GOVT. COLLEGE; KASARAGOD	2001	TSB	7990126000512320	50700	SD
62	453845	SUJATHA A V	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600011947	62527	SD
63	647725	SUJATHA S	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600015091	80250	SD
64	633694	SUMESH K S	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600068807	50385	SD
65	590743	SUMI VIJAYAN	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600060311	51432	SD
66	490424	Suresh Kumar R	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600012454	68857	SD
67	631865	Vedavathi S	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600014970	60075	SD
68	784681	Viji K	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600113883	48478	SD
69	736012	VINAYAK MV	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600016090	55339	SD
70	668805	VINOD V	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600072810	55172	SD
71	618751	BALAKRISHNA B M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600014688	117132	SD
72	600784	Jijo P U	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600061352	121629	SD
73	602407	LIYAQATH ALI	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600013421	98381	SD
74	601248	RATHNAKARA M	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600013313	126849	SD
75	600865	Shridhara N	GOVT. COLLEGE; KASARAGOD	2001	TSB	799012600013275	116298	SD
						Total	5056896	

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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





SNO. Reg. No: 3101092

**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 : SGV/162229G  
Bill No :  
Salary H/A : 2202-03-103-99-00-01-01

Sl.N <sup>o</sup>	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othrs if any (Rs)	DA (Rs)	Total (7+8+9) (Rs)	Amount of Employee Contribution			Remarks
										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	903860	110115823736	ABDUL NIZAR E	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950		6950	
2	903516	110136281496	AKHILA P	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950		6950	
3	879227	110135014977	Rajesh M	Assistant Professor (AGP 6000)	Salary	57252	0	9733	66985	6699		6699	
4	868347	110184032339	ASIF IQBAL KAKKASSERY	Assistant Professor (AGP 6000)	Salary	63000	0	10710	73710	7371		7371	
5	844269	110133145841	SOURMYA G S	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593		7593	
6	840179	110057363123	JASNA K A	Assistant Professor (AGP 6000)	Salary	63000	0	10710	73710	7371		7371	
7	836638	110133660421	Smt Minu V	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593		7593	
8	834785	110162807218	JESSAMINE DAVID RAJ	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593		7593	
9	834520	110152826859	SHAFNA MAJEED	Assistant Professor (AGP 6000)	Salary	57700	0	9809	67509	6751		6751	
10	817605	110182121436	ABHILASH SOLOMON	Assistant Professor (AGP 6000)	Salary	66800	0	11356	78156	7816		7816	



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







11	808175	110171685781	RICHU MATHEW	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593	7593	
12	793039	111101322211	Keerthi Mohan A	Assistant Professor (AGP 6000)	Salary	66800	0	11356	78156	7816	7816	
13	784881	110088040769	VJJI K	Assistant Professor (AGP 6000)	Salary	66800	0	11356	78156	7816	7816	
14	769614	110007700529	DEEPTHY R CHANDRAN	Assistant Professor (AGP 6000)	Salary	68800	0	11696	80496	8050	8050	
15	765880	110087617225	NJIA R	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593	7593	
16	759507	110027495924	DHANUSHA KK	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593	7593	
17	752503	110056690482	JUBEESH M K	Assistant Professor (AGP 6000)	Salary	70900	0	12053	82953	8295	8295	
18	739878	111004576501	HASIKH C	Assistant Professor (AGP 6000)	Salary	63000	0	10710	73710	7371	7371	
19	736688	110051279807	RAJU M C	Assistant Professor (AGP 6000)	Salary	70900	0	12053	82953	8295	8295	
20	736012	110034589780	VINAYAK MV	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541	
21	733242	110094582310	ASHALAATHA C K	Assistant Professor (AGP 7000)	Salary	84800	0	14416	99216	9922	9922	
22	730267	110064063719	Sahodudheen VP	Assistant Professor (AGP 6000)	Salary	57700	0	9809	67509	6751	6751	
23	717731	111003873368	DNYA S	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950	6950	
24	716936	110043719201	BLU K	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950	6950	
25	714197	110023719376	SREDEV P	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541	
26	712232	110043719375	AYISHATH FASNA TP	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541	
27	708260	110053752433	ARUNKUMAR R	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541	
28	668605	110023889589	VINOD V	Assistant Professor (AGP 6000)	Salary	64900	0	11033	75933	7593	7593	
Grand Total:										215439		

Grand Total(as in column 13): Rupees. 215439/- (in Figures)  
Rupees: Two Lakh Fifteen Thousand Four Hundred And Thirty Nine (in words)



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





Spark Code : 39309679779197896253

Signature of the DDO  
with designation and date





EDUCATION (COLLEGIATE)  
GOVT. COLLEGE, KASARAGOD  
Statement showing deduction towards  
EXCESS PAY DRAWN(000)  
in the Estt pay SDO Bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	879227	Rajceesh M	Excess pay drawn from 6/2022 to 6/2022	4162
				<b>Total: 4162</b>

Rupees Four Thousand One Hundred And Sixty Two only.



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.I.**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**

Spark Code : 39309679779197896253



EDUCATION (COLLEGIATE)  
GOVT. COLLEGE, KASARAGOD  
Statement showing deduction towards  
EXCESS PAY DRAWN(000)  
in the Estt pay SDO Bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	879227	Rajesh M	Excess pay drawn from 6/2022 to 6/2022	4162
				<b>Total: 4162</b>

Rupees Four Thousand One Hundred And Sixty Two only.



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

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## FORM B

## 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	112900	MEENA SHANKER	110130900201	500			500	
			110142221486	2500			2500	
2	232099	Saheer V C	1012103315	500			500	
			110132246041	1500			1500	
3	316767	Gopinathan Nair A	110142221512	1500			1500	
			520401593	250			250	
			520789805	250			250	
4	316776	Manoharan A N	1012136417	500			500	
			110142221521	1500			1500	
			520545588	300			300	
5	394803	RAJEEV U	1101142113863	500			500	
			110142221502	1000			1000	
			240965131	300			300	
			241267648	200			200	
6	415454	Prakash Kumar K	110142113960	2000			2000	
			910835029	500			500	
7	432577	Prasanth P	110142114025	1000			1000	
			240565738	250			250	
			241267307	250			250	
8	439316	Balakrishnan U	101065095	500			500	
			110142113859	500			500	
			110142221503	1000			1000	
9	453241	ROHINI K POTTI	110142113861	1000			1000	
			240920493	500			500	
10	453845	SUJATHA A V	110142221488	1500			1500	
			240067347	200			200	
			240565798	300			300	
11	453863	RAJEEVAN M	1011304292	250			250	
			101269308	250			250	
			110142221524	2000			2000	
			240765075	100			100	
12	457207	SREEVIDYA P N	110142220084	600			600	
			240835021	500			500	
13	480846	PRADEEP A V	110131606079	600			600	
			110142221465	1300			1300	
14	490424	Suresh Kumar R	110142114000	1000			1000	
			240637056	350			350	
15	493025	ARUNKUMAR V	110122217478	1000			1000	
			110131606726	500			500	
			240961168	200			200	
			590764943	200			200	
16	494397	ABDUL JALEEL K	1011304574	250			250	
			110141602445	750			750	

Spark Code : 39309679779197896253



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





17	497938	Jolly Malayam	110142221464	1000		1000
			110142221500	2500		2500
			KSID/LI/110021300843	500		500
18	535039	ABDU RAHIMAN KUTTY M K	110101609754	200		200
			110142113869	500		500
			110142221470	500		500
			280855567	200		200
19	537025	ABBAS P M	110112247048	1200		1200
			2408555271	300		300
20	590743	SUMI VIJAYAN	110142221507	1500		1500
			P010801358	500		500
21	592561	Rejuna C A	10110060368	250		250
			10110073875	100		100
			101252610	650		650
			110142221477	1000		1000
22	600286	GIRISH VISHNU NAMBOODIRI	110132246036	2500		2500
			240546444	500		500
23	600309	LIJI N DR	100760352	350		350
			110132243480	3000		3000
			240660283	150		150
24	600575	JOSEKUTTY E J	110142221517	1200		1200
			240565694	350		350
			KSID/LI/101296164	500		500
25	600784	JIJO P U	100769922	400		400
			110141708205	600		600
			110142221522	2000		2000
26	600851	RADHAKRISHNA N BELLUR	100766738	350		350
			110141708128	650		650
27	600865	Shridhara N	101065049	300		300
			110142114235	1000		1000
			110142221483	1500		1500
			470665391	200		200
28	600977	SAVITHA B	101165395	1000		1000
			110142221482	2000		2000
29	601000	Pushpalettha P	100766683	350		350
			101269642	250		250
			110142221519	3000		3000
30	601248	RATHNAKARA M	100766734	350		350
			110141708130	650		650
			110142221484	2000		2000
31	602353	ANANTHAPADMANABHA A L	100220595	500		500
32	602355	MINI P V	110142113882	1000		1000
			110142221523	2000		2000
			240561202	500		500
33	602407	LIYAQATH ALI	100753609	300		300
			110142221473	2700		2700
34	602597	BIJU P	1012130647	300		300
			110142221518	1200		1200
			240665079	250		250
			2407110285	100		100
35	606903	REMA M	100265054	300		300
			101269211	500		500
36	614670	SINI JOSE	110132254931	2000		2000
			KSID/LI/101065216	500		500
37	618751	BALAKRISHNA B M	100769714	350		350
			110141708129	650		650
			110142221467	2000		2000



Bank Code : 39309679170197896253

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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





38	631865	Vedavathi S	110142221481	2000		2000
39	633694	SUMESH K S	241165460	500		500
			101120226	500		500
40	647725	SUJATHA S	110142221461	2500		2500
			101065192	400		400
			110142221475	2000		2000
			470465142	200		200
41	654276	SREEKAL A V P	101150778	300		300
			1012102298	500		500
			110142221511	2000		2000
42	668805	VINOD V	110141300544	450		450
			110141706396	250		250
			110142221476	1000		1000
43	669096	NIDHIN PAUL	110111300603	1000		1000
			110142221520	1500		1500
44	675332	Deepa K	101235232	1000		1000
			110142221466	2000		2000
45	700030	RETHEESH P K	10114122091	500		500
			110141707558	500		500
			110142223715	1000		1000
46	702616	ANOOP KUMAR M	10114122092	500		500
			110142113862	500		500
			110142221505	500		500
47	703184	LAKSHMI K	110142012584	1000		1000
			2412130987	300		300
48	708260	ARUNKUMAR R	110141400851	500		500
			110142113886	1500		1500
49	712232	AYISHATH FASNA T P	110141401138	500		500
			110142113885	1500		1500
50	714197	SREEDEV P	110141300811	500		500
51	716936	BIJU K	110141401268	1000		1000
52	717731	DIVYA S	110011511667	300		300
			110142114342	1700		1700
53	730267	Sahedudheen VP	110101404129	450		450
			110101721757	200		200
			110142221469	1000		1000
54	733242	ASHALATHA C K	110141501678	500		500
			110142221480	2500		2500
55	736012	VINAYAK MV	110012169191	2000		2000
			110141401561	1000		1000
56	736688	RAJU M C	110141401609	1000		1000
			110142221525	500		500
57	739878	IIASIKH C	110111503788	500		500
			110132244862	1000		1000
58	752503	JUBEESH M K	110141502121	500		500
			110142113999	1000		1000
59	759507	DHANUSHA KK	110131604923	1000		1000
			110142221516	1000		1000
60	765880	NIJA R	110021604523	1000		1000
			110142221485	1000		1000
61	769614	DEEPTHY R CHANDRAN	110141602974	1000		1000
			110142221499	1000		1000
62	784681	VIJI K	110141706264	1000		1000
			110142221513	1000		1000
63	793039	Keerthi Mohan A	110011728492	500		500
			110141808625	1000		1000
			110142221514	500		500
64	808175	RICHU MATHEW	110141809143	2000		2000

Spark Code : 39309679779197896253



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



65	817605	ABHILASH SOLOMON	110141808705	1000		1000
			110142221479	1000		1000
66	834520	SHAFNA MAJEED	110101825826	1000		1000
			110142221510	1000		1000
67	834785	JESSAMINE DAVID RAJ	110141809142	2000		2000
68	836638	Smt Minu V	110011837830	1000		1000
			110012284453	200		200
69	840179	JASNA K A	110141809554	1000		1000
			110142221506	1000		1000
70	844269	SOUMYA G S	110141809413	2000		2000
71	868347	ASIF IQBAL KAKKASSERY	110141910579	1500		1500
			110142221468	1000		1000
72	879227	Rajecsh M	110062013398	1500		1500
73	895739	PRIYANJANA PRABHAKAR	110011508543	230		230
			110011731753	500		500
			110142225247	1500		1500
74	903516	AKHILA P	110142113998	1000		1000
			110142221509	1000		1000
75	903860	ABDUL NIZAR E	110012153203	1000		1000
			110142221471	1000		1000
<b>Total</b>				<b>157830</b>		<b>157830</b>

(Rupees One Lakh Fifty Seven Thousand Eight Hundred And Thirty 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



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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**

Spark Code : 39309679779197896253





EDUCATION (COLLEGIATE)  
GOVT. COLLEGE, KASARAGOD  
Statement showing deduction towards  
HOUSE RENT(302)  
in the Ealt pay SDO Bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	733242	ASHALATHA C K	HOUSE RENT	1696
2	736688	RAJU M C	House Rent	1418
3	714197	SREEDEV P	House rent	1460
4	647725	SUJATHA S	HOUSE RENT	2022
5	633694	SUMESH K S	HOUSERENT	1598
6	631865	Vedavathi S	Rent	1696
				Total: 9890

Rupees Nine Thousand Eight Hundred And Ninety only.



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

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EDUCATION (COLLEGIATE)  
GOVT. COLLEGE, KASARAGOD  
Statement showing deduction towards  
POSTAL LIFE INSURANCE(307)  
in the Estt pay SDO Bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
1	716936	BIJU K	KL-168044-CC	2013
2	602355	MINI P V	KL-158057-CS	2304
3	457207	SREEVIDYA P N	KL-143327-CS	1425
4	590743	SUMI VIJAYAN	KL-123900-CS	1075
5	631865	Vedavathi S	KL-124471-CS	1675
				1899
				<b>Total: 10391</b>

Rupees Ten Thousand Three Hundred And Ninety One only.



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

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**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	537025	ABBAS P M	120120800370	1000	
2	535039	ABDU RAHIMAN KUTTY M K	120120900258	1300	
3	494397	ABDUL JALEEL K	120130200078	2000	
4	903860	ABDUL NIZAR E	120012123690	1500	
5	817605	ABHILASH SOLOMON	120141801170	1500	
6	903516	AKHILA P	120142106021	1200	
7	602353	ANANTHAPADMANABHA A L	120050100119	2000	
8	702616	ANOOP KUMAR M	120141300120	1500	
9	708260	ARUNKUMAR R	120141400789	2000	
10	493025	ARUNKUMAR V	120130600431	1100	
11	733242	ASHALATHA C K	120141501434	2000	
12	868347	ASIF IQBAL KAKKASSERY	120142004275	2000	
13	712232	AYISHATH FASNA T P	120141400946	1500	
14	439316	Balakrishnan U	120141000091	1500	
15	716936	BIJU K	120141400994	1000	
16	602597	BIJU P	120140500645	1800	
17	675332	Deepa K	120081301919	2000	
18	769614	DEEPTHY R CHANDRAN	120141602622	1300	
19	759507	DHANUSHA KK	120131604042	1500	
20	717731	DIVYA S	120071602570	1000	
21	600286	GIRISH VISHNU NAMBOODIRI	120100501080	1500	
22	316767	Gopinathan Nair A	120010300160	2000	
23	739878	HASIKH C	120111504816	1500	
24	840179	JASNA K A	120141901976	1500	
25	834785	JESSAMINE DAVID RAJ	120141801792	1500	
26	497938	Jolly Malayam	120021502649	1500	
27	600575	JOSEKUTTY E J	120140400732	2000	
28	752503	JUBEESH M K	120141501779	1500	
29	793039	Keerthi Mohan A	120011813349	1500	
30	703184	LAKSHMI K	120141300409	2000	
31	600309	LJI N DR	120130600336	2000	
32	316776	Manoharan A N	120010500219	2000	
33	112900	MEENA SHANKER	120130601193	2000	
34	602355	MINI P V	120130500189	2000	
35	669096	NIDHIN PAUL	120111402070	2000	
36	765880	NIJA R	120021705384	1500	
37	480846	PRADEEP A V	120131706646	1500	
38	415454	Prakash Kumar K	120080700267	2000	
39	432577	Prasanth P	120140500283	1500	

Spark Code : 39309679779197896253



1  
  
Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.L**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



**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
40	895739	PRIYANJANA PRABHAKAR	120142005159	1500	
41	601000	Pushpaletha P	120140700099	2000	
42	600851	RADHAKRISHNA N BELLUR	120140700114	2000	
43	879227	Rajeesh M		1000	
44	394803	RAJEEV U	120140900136	1500	
45	453863	RAJEEVAN M	120130400370	1500	
46	736688	RAJU M C	120141401370	1500	
47	592561	Rejuna C A	120110800107	2000	
48	606903	REMA M	120140100571	2000	
49	700030	RETHEESH P K	120141300119	1000	
50	808175	RICHU MATHEW	120071804334	1500	
51	453241	ROHINI K POTTI	120050900152	2000	
52	730267	Sahedudheen VP	120101607325	1500	
53	232099	Saheer V C	120111101234	1000	
54	600977	SAVITHA B	120141000102	2000	
55	834520	SHAFNA MAJEED	120101914239	1300	
56	614670	SINI JOSE	120141000634	1000	
57	836638	Smt Minu V	T011916155	1000	
58	844269	SOUMYA G S	120141901978	1500	
59	714197	SREEDEV P	120141300755	1500	
60	654276	SREEKALA V P	120111100182	2000	
61	457207	SREEVIDYA P N	120080800996	1000	
62	453845	SUJATHA A V	120149800488	2000	
63	647725	SUJATHA S	120140300117	2000	
64	633694	SUMESH K S	120051100259	2000	
65	590743	SUMI VIJAYAN	120010800558	1500	
66	490424	Suresh Kumar R	120140500841	1500	
67	631865	Vedavathi S	120141100150	2000	
68	784681	VIJI K	120011712385	1500	
69	736012	VINAYAK MV	120141401306	1500	
70	668805	VINOD V	120141300514	1500	
71	618751	BALAKRISHNA B M	120140700177	2000	
72	600784	JJO P U	120140700095	2000	
73	602407	LIYAQATH ALI	120110700076	2000	
74	601248	RATHNAKARA M	120140700119	2000	
75	600865	Stridhara N	120140600202	2000	
<b>Grand Total</b>				<b>122500</b>	

(Rupees One Lakh Twenty Two Thousand Five Hundred only)

Spark Code : 39309649779197896253



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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**





Place : Vidyanagar P O, Kasaragod  
Date : 02/08/2022

(Office Seal)

Name & Signature  
of Drawing & Disbursing Officer



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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**

**Annexure VIII**

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

**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 (Rs)	Kind of option chosen	No. of installments elected	Current installment no. (Rs)	Outstanding balance towards backlog contribution (Rs)	Current month's employee contribution (Rs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	836638	110133860421	Smt Minu V	Assistant Professor (AGP 8000)	62495		25	5	49995	2500	

Total Rs (as in column 11) 2500 (in figures)  
Rupees Two Thousand Five Hundred only (in words)

Grand Total : 2500

Seal

Signature of the DDO  
with designation and date

(For the use of DDO)

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&amp;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) SDO BIII

Office of GOVT. COLLEGE, KASARAGOD

Officers noted below during July 2022

						Details of Receipts									
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 ₹	Subscription Proper		Refund of Advances		DA Arrears from To (Govt. Order No. & Date) ₹	Total Amount (7+10+12)	Head of Account	Remarks		
						Amount ₹	Month to which it relates	No. of install ment	Amount ₹					Month to which it relates ₹	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
1	COLL466904		MEENA SHANKER	92500		20000	August 2022		0	August 2022	0	20000	2202-03-103-99-00-01-Salary		
2	COLL455422		Baheer V C	87300		8000	August 2022		0	August 2022	0	8000	2202-03-103-99-00-01-Salary		
3	M&M291258		Gopinathan Nair A	70900		6000	August 2022		14000	August 2022	0	20000	2202-03-103-99-00-01-Salary		
4	M&M318280		Manoharan A N	95300		6000	August 2022		6250	August 2022	0	12250	2202-03-103-99-00-01-Salary		
5	EDN384941		RAJEEV U	59400		8000	August 2022		9670	August 2022	0	17670	2202-03-103-99-00-01-Salary		
6	EDN385449		Prakesh Kumar K	92500		15000	August 2022		0	August 2022	0	15000	2202-03-103-99-00-01-Salary		
7	EDN329891		Prasanth P	64900		6000	August 2022		4400	August 2022	0	10400	2202-03-103-99-00-01-Salary		
8	COLL408135		Balakrishnan U	84800		10000	August 2022		10000	August 2022	0	20000	2202-03-103-99-00-01-Salary		
9	EDN399000		ROHINI K POTTI	58400		5000	August 2022		5300	August 2022	0	10300	2202-03-103-99-00-01-Salary		
10	EDN250443		SUJATHA A V	84700		8500	August 2022		5560	August 2022	0	14060	2202-03-103-99-00-01-Salary		
11	EDN337781		RAJEEVAN M	82300		10000	August 2022		6750	August 2022	0	16750	2202-03-103-99-00-01-Salary		
12	EDN367119		SREEVIDYA P N	57700		10000	August 2022		0	August 2022	0	10000	2202-03-103-99-00-01-Salary		
Page Total						112500			61930		0	174430			
Cumulative Total						112500			61930		0	174430			

Spark Code : 39309679779197896253

1

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.LPRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



FORM.T.R.104

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

Name of the Provident Fund : GPFKERALA

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) SDO Bill

DDO Code : 2001-16A-001

Office of GOVT. COLLEGE, KASARAGOD  
Officers noted below during July 2022

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	Details of Receipts					DA Arrears from Govt. Order No. & Date	Total Amount (7+10+12)	Head of Account	Remarks
						Subscription Proper Amount ₹	Month to which it relates	No. of install ment	Refund of Advances Amount ₹	Month to which it relates ₹				
13	EDN525374		PRADEEP A V	68800		11200	August 2022		4000	August 2022	0	15200	2202-03-102-99-00-01-01-Salary	
14	EDN331141		Suresh Kumar R	70900		10000	August 2022		0	August 2022	0	10000	2202-03-102-99-00-01-01-Salary	
15	EDN406326		ARUNKUMAR V	63000		4000	August 2022		3300	August 2022	0	7300	2202-03-102-99-00-01-01-Salary	
16	EDN334603		ABDUL JALEEL K	75300		6000	August 2022		10000	August 2022	0	16000	2202-03-102-99-00-01-01-Salary	
17	COLL72541		Jolly Malayam	57700		5000	August 2022		0	August 2022	0	5000	2202-03-102-99-00-01-01-Salary	
18	EDN380975		ABDU RAHIMAN KUTTY M K	64900		7000	August 2022		12210	August 2022	0	19210	2202-03-102-99-00-01-01-Salary	
19	EDN368773		ABBAS P M	66800		12000	August 2022		0	August 2022	0	12000	2202-03-102-99-00-01-01-Salary	
20	EDN372942		SUMI VIJAYAN	59400		7500	August 2022		0	August 2022	0	7500	2202-03-102-99-00-01-01-Salary	
21	COLL36983		Rejuna C A	95300		12000	August 2022		18000	August 2022	0	30000	2202-03-102-99-00-01-01-Salary	
22	EDN325244		GIRISH VISHNU KAMBODIRI	139400		20000	August 2022		0	August 2022	0	20000	2202-03-102-99-00-01-01-Salary	
23	EDN334601		LUI N DR	147900		30000	August 2022		0	August 2022	0	30000	2202-03-102-99-00-01-01-Salary	
24	EDN319268		JOSEKUTTY E J	87300		10000	August 2022		0	August 2022	0	10000	2202-03-102-99-00-01-01-Salary	
Page Total						134700			47510		0	182210		
Cumulative Total						247200			109440		0	356640		

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.LPRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

2





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  
Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) SDO Bill  
Office of GOVT. COLLEGE, KASARAGOD  
Officers noted below during July 2022

DDO Code : 2001-16A-001

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	Details of Receipts				Details of Advances				DA Arrears from Govt. Order No. 6 Date	Total Amount (7+10+12)	Head of Account
						Subscription Amount	Month to which it relates	No. of instalment	Amount	Month to which it relates	Amount	Month to which it relates	Amount			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)			
25	1		JUO P U	143600		15000	August 2022		0	August 2022	0		0	0	15000	2202-03-103-99-00-01-01-Salary
26	5		RADHAKRISHNA N BELLUR	147900		10000	August 2022		12350	August 2022	0		0	0	22350	2202-03-103-99-00-01-01-Salary
27	LR342633		Shidhara N	136300		12000	August 2022		0	August 2022	0		0	0	12000	2202-03-103-99-00-01-01-Salary
28	6		SAVITHA B	84800		10000	August 2022		0	August 2022	0		0	0	10000	2202-03-103-99-00-01-01-Salary
29	3		Pushpaatha P	152300		15000	August 2022		0	August 2022	0		0	0	15000	2202-03-103-99-00-01-01-Salary
30	6		RATHNAKARA M (R 416)	139400		10000	August 2022		0	August 2022	0		0	0	10000	2202-03-103-99-00-01-01-Salary
31			ANANTHAPADMANABHA A L (GE10/C/2(03))	156900		20000	August 2022		0	August 2022	0		0	0	20000	2202-03-103-99-00-01-01-Salary
32			MINI P V	147900		35000	August 2022		0	August 2022	0		0	0	35000	2202-03-103-99-00-01-01-Salary
33	6		LIVADATH ALI	139400		10000	August 2022		15030	August 2022	0		0	0	25030	2202-03-103-99-00-01-01-Salary
34			BIJU P (3/7/35/4907)	87300		6000	August 2022		0	August 2022	0		0	0	6000	2202-03-103-99-00-01-01-Salary
35			REMA M	161600		25000	August 2022		9100	August 2022	0		0	0	34100	2202-03-103-99-00-01-01-Salary
36	7		SINI JOSE	92500		8000	August 2022		8940	August 2022	0		0	0	16940	2202-03-103-99-00-01-01-Salary
Page Total						176000			45420					0	221420	
Cumulative Total						423200			154860					0	578060	



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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

3



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

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) SDO Bill  
 Office of GOVT. COLLEGE, KASARAGOD  
 Officers noted below during July 2022

DDO Code : 2001-16A-001

						Details of Receipts									
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	Subscription Proper		Refund of Advances		DA Arrears from Govt. Order No. 6 Date	Total Amount (7+10+12)	Head of Account	Remarks		
						Amount ₹	Month to which it relates	No. of installment	Amount ₹					Month to which it relates	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
37	COLL35878		BALAKRISHNA B M	135300		15000	August 2022		0	August 2022	0	15000	2202-03-1025-99-00-01-01-Salary		
38	EDNA37451		Vedavathi S	84800		15000	August 2022		0	August 2022	0	15000	2202-03-1025-99-00-01-01-Salary		
39	EDNA30397		SUMESH K S	79900		6000	August 2022		20000	August 2022	0	26000	2202-03-1025-99-00-01-01-Salary		
40	LR293866		SUATHA S	101100		10000	August 2022		0	August 2022	0	10000	2202-03-1025-99-00-01-01-Salary		
41	COLL43567		SREEKALA V P	82300		10000	August 2022		16000	August 2022	0	26000	2202-03-1025-99-00-01-01-Salary		
42	EDNA63675		VINOD V	64900		5000	August 2022		0	August 2022	0	5000	2202-03-1025-99-00-01-01-Salary		
43	EDNA52904		NIDHIN PAUL	95300		10000	August 2022		0	August 2022	0	10000	2202-03-1025-99-00-01-01-Salary		
44	COLL48300		Deepa K	84800		8000	August 2022		16950	August 2022	0	24950	2202-03-1025-99-00-01-01-Salary		
45	COLL55911		RETHEESH P K	84900		5000	August 2022		6730	August 2022	0	11730	2202-03-1025-99-00-01-01-Salary		
46	COLL53277		ANOO P KUMAR M	70900		15000	August 2022		0	August 2022	0	15000	2202-03-1025-99-00-01-01-Salary		
47	EDNA64653		LAKSHMI K	70900		5000	August 2022		8640	August 2022	0	13640	2202-03-1025-99-00-01-01-Salary		
48	COLL49004		ARUNKUMAR R	73000		7000	August 2022		0	August 2022	0	7000	2202-03-1025-99-00-01-01-Salary		
Page Total						111000			68320		0	179320			
Cumulative Total						534200			223180		0	757380			

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

PRINCIPAL  
 GOVERNMENT COLLEGE  
 KASARAGOD



Spark Code : 39309679779197896253

4





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.5) : Accountant General(A&amp;E), Kerala

Name of the Provident Fund : GPFKERALA

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) SDO Bill

DDO Code : 2001-16A-001

Officers noted below during July 2022

Serial No.	Account No. with Guide letters	Ledger Folio No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2022	Rate of subscription	Details of Receipts			Details of Advances			DA Arrears from Govt. Order No. & Date	Total Amount (7+10+12)	Head of Account	Remarks
						Subscription Amount	Month to which it relates	No. of Installment	Refund of Advances Amount	Month to which it relates	Amount				
48	COLL49087		AYISHATH FASMA T P	73000		6000	August 2022		0	August 2022	0	0	6000	2202-03-102-99-00-01-01-Salary	
50	COLL50400		SREEDHEEV P	73000		5000	August 2022		0	August 2022	0	0	5000	2202-03-102-99-00-01-01-Salary	
51	EDN488669		BIJU K	59400		5000	August 2022		0	August 2022	0	0	5000	2202-03-102-99-00-01-01-Salary	
52	EDN523072		DIVYA S (GEN)	59400		10000	August 2022		0	August 2022	0	0	10000	2202-03-102-99-00-01-01-Salary	
53	COLL72669		Sahedudheen VP	57700		10000	August 2022		0	August 2022	0	0	10000	2202-03-102-99-00-01-01-Salary	
54	COLL50087		ASHALATHA C K	84800		15000	August 2022		10060	August 2022	0	0	25060	2202-03-102-99-00-01-01-Salary	
55	COLL52559		VINAYAK MV	70900		7000	August 2022		5910	August 2022	0	0	12910	2202-03-102-99-00-01-01-Salary	
56	COLL51677		RAJU M C	70900		10000	August 2022		0	August 2022	0	0	10000	2202-03-102-99-00-01-01-Salary	
57	EDN503150		HASIKH C	63000		5000	August 2022		12280	August 2022	0	0	17280	2202-03-102-99-00-01-01-Salary	
58	COLL51202		JUBEEESH M K	70900		4500	August 2022		7730	August 2022	0	0	12230	2202-03-102-99-00-01-01-Salary	
59	EDN518748		DHANUSHA KK	64900		10000	August 2022		0	August 2022	0	0	10000	2202-03-102-99-00-01-01-Salary	
60	EDN526819		NILA R	64900		5000	August 2022		4840	August 2022	0	0	9840	2202-03-102-99-00-01-01-Salary	
Page Total				82500		40820			0		133320				
Cumulative Total				626700		264000			0		890700				

Name and Signature of the Principal  
Dr. Ananthapadmanabha A.LPRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

5





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) SDO Bill  
Office of GOVT. COLLEGE, KASARAGOD  
Officers noted below during July 2022

Details of Receipts													
Serial No.	Account No. with letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2022	Rate of subscription ₹	Subscription Proper		Refund of Advances		DA Arrears from Govt. Order No. & Date	Total Amount (7+10+12) ₹	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of installment	Amount ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
61	COLLS1959		DEEPTHY R CHANDRAN	68800		6000	August 2022		12800	August 2022	0	2202-03-103-99-00-01-01-Salary	
62	COOP52710		VJIL K	66800		5000	August 2022		11870	August 2022	0	2202-03-103-99-00-01-01-Salary	
63	PS36942		Keerthi Mohan A	66800		5000	August 2022		5600	August 2022	0	2202-03-103-99-00-01-01-Salary	
64	COLLS5351		RICHU MATHEW	64900		5000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
65	COLL 556581		ABHILASH SOLOMON	66800		7000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
66	EDN563806		SHAFNA MAJEED	57700		5000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
67	COLLS5361		JESSAMINE DAVID RAJ	64900		20000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
68	COLLS5616		Smt Minu V	64900		7000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
69	COLL70520		JASNA K A	63000		7500	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
70	COLLS56862		SOURYA G S	64900		10000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
71	COLLS8286		ASIF IOBAL KAKKASSERY	63000		14000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
72	COLL71674		Rajesh M	61200		7000	August 2022		0	August 2022	0	2202-03-103-99-00-01-01-Salary	
Page Total						88500			30270		0	128770	
Cumulative Total						725200			294270		0	1019470	

INMENT COLLEGE

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



Spark Code : 39309679779197896253



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 : GPF/KERALA

DDO Code : 2001-16A-001

Statement showing deductions on account of subscription towards the GENERAL PROVIDENT FUND (Kerala) SDO Bill  
Office of GOVT. COLLEGE, KASARAGOD  
Officers noted below during July 2022

Details of Receipts						Subscription Proper		Refund of Advances		DA Arrears from Govt. Order No. 6		Head of Account	Remarks	
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 ₹	Date			Total Amount ₹ (7+10+12)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
73	0	COLL72481	PRIYANJANA PRABHAKAR	59400		10000	August 2022		0	August 2022		10000	2202-03-103-99-00-01-01-Salary	
74	5	COLL73389	AKHILA P	59400		5000	August 2022		0	August 2022		5000	2202-03-103-99-00-01-01-Salary	
75	3	COLL73902	ABDUL NIZAR E	59400		10000	August 2022		0	August 2022		10000	2202-03-103-99-00-01-01-Salary	
Page Total						25000			0			25000		
Cumulative Total						750200			294270			1044470		
Grand Total:														
(In figures) Rs.						750200			294270			1044470		
(In words) Rs.						Seven Lakh Fifty Thousand Two Hundred			Two Lakh Ninety Four Thousand Two Hundred And Seventy			Ten Lakh Forty Four Thousand Four Hundred And Seventy		

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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD



Spark Code : 39309679779197896253

NB

FORM – (concise)

1. The account numbers should be arranged in serial order. The guide letters allotted to the Departments viz G.A. for General Administration, Med. 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 preceding 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. In 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.

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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD

Spark Code : 39309679779197896253

8








**EDUCATION (COLLEGIATE)**  
**GOVT. COLLEGE, KASARAGOD**  
Statement showing deduction towards  
**MEDISEP STATE EMPLOYEE**  
in the Estt pay SDO Bill for July 2022

DDO Code : 2001-16A-001

SL.No.	Code	Name	Details	Amount
46	736688	RAJU M C	MEDISEP	500
47	592561	Rejuna C A	MEDISEP	500
48	606903	REMA M	MEDISEP	500
49	700030	RETHEESH P K	MEDISEP	500
50	808175	RICHU MATHEW	MEDISEP	500
51	453241	ROHINI K POTTI	MEDISEP	500
52	730267	Sahedudheen VP	MEDISEP	500
53	232099	Saheer V C	MEDISEP	500
54	600977	SAVITHA B	MEDISEP	500
55	834520	SHAFNA MAJEED	MEDISEP	500
56	614670	SINI JOSE	MEDISEP	500
57	836638	Smt Minu V	MEDISEP	500
58	844269	SOUMYA G S	MEDISEP	500
59	714197	SREEDEV P	MEDISEP	500
60	654276	SREEKALA V P	MEDISEP	500
61	457207	SREEVIDYA P N	MEDISEP	500
62	453845	SUJATHA A V	MEDISEP	500
63	647725	SUJATHA S	MEDISEP	500
64	633694	SUMESH K S	MEDISEP	500
65	590743	SUMI VIJAYAN	MEDISEP	500
66	490424	Suresh Kumar R	MEDISEP	500
67	631865	Vedavathi S	MEDISEP	500
68	784681	VIJI K	MEDISEP	500
69	736012	VINAYAK MV	MEDISEP	500
70	668805	VINOD V	MEDISEP	500
71	618751	BALAKRISHNA B M	MEDISEP	500
72	600784	JIJO P U	MEDISEP	500
73	602407	LIYAQATHI ALI	MEDISEP	500
74	601248	RATHNAKARA M	MEDISEP	500
75	600865	Shridhara N	MEDISEP	500
				<b>Total: 37500</b>

Rupees Thirty Seven Thousand Five Hundred only.



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



Spark Code : 39309679779197896253



# Festival Advance TS:

Contents Received

Draw Advance SDO

- that the Pay and allowance of the previous month have been disbursed to the proper persons and stamped
- that every Government servant on whose behalf of pay or leave is claimed in this bill has actually been on duty or authorized leave, as the case may be, during the period for which his pay or leave for which his pay or leave salary is claimed.
- that the eligibility of the claims preferred in this bill are verified with the relevant rules.
- 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.
- that the provision tax for the half year ending on..... has been recovered from the incumbents and credited to the GPF accounts of the incumbents concerned.

Place :  
Date :



Signature  
Name  
Designation

NB: If any certificate is required to be attached in this bill, it should be written, giving Sl.No. starting from (vi)

## SPACE FOR ENDORSEMENT

Please pay the amount to Sh./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.

Allocation 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.....

Code	Description	Code	Description	Code	Description
01	Pay	301	FBS	102	HBA
02	DA	302	House Rent	105	MCA
03	HRA	303	LC	107	Other Conveyance
04	CCA	304	PDA Hander	109	Inf.Fee Advance
05	TP	305	Handover	110	Warm Clothing
06	Personal Pay	307	PLI	116	Inf on HBA
07	PCA	309	AS GI	117	Inf on MCA
08	Interrim Relief 1	311	Interrim Tax	429	Co-operative dues
09	Interrim Relief 2	314	CCD	119	KPEC & PPSPF
002	Festival Advance	321	TC to SB	120	KASEPF
001	Pay Advance	327	DTO PD	123	KPCSPF

Signature

Below Rs: 340001 Rs: Three Lakh Forty Thousand One

Form TR 51 SDO Bill

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

Name of Treasury: District Treasury, Kasaragod

Computer Sequence No./Token No.

Date

Draft Code: 16A

DDO Code: 001

Name of Office: GOVT. COLLEGE, KASARAGOD

Ratio: N

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

Ratio: N

CPSS/CS: CPS/CS

Ratio: N

CPSS/CS: CPS/CS

Ratio: N

CODE	A. DUES	Total in Rs.	CODE	B. DEDUCTIONS	Total in Rs.
01	Festival Advance				
02	DA/DA				
03	House Rent Allowance				
04	CCA				
	Special Leave Salary				

## ABSTRACT OF THE BILL

CODE	A. DUES	Total in Rs.	CODE	B. DEDUCTIONS	Total in Rs.
01	Festival Advance				
02	DA/DA				
03	House Rent Allowance				
04	CCA				
	Special Leave Salary				

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



Signature, Name and Designation of Drawing and Disbursing Officer

## FOR TREASURY USE ONLY

Pay Rs. (Rupees).....  
In Cash/Cheque.....  
by RBR and Rs. (Rupees).....  
POC No.....  
Date.....  
Accountant.....  
Received Pay Order Cheque  
Signature of Recipient.....  
Pay Order Cheque issued by  
Accountant.....  
Spark Code : 38306797903644855





FORM TR 51  
GOVERNMENT OF KERALA  
Education (College)  
GOVT. COLLEGE, KASARAGOD  
PAYBILL OF FESTIVAL ADVANCE IN RESPECT OF SDO BILL FOR THE MONTH OF September 2022  
Head of Account : 2202-01-101-99-40-01-Salary

Sl. No	Employee	Pay by FEST Adv	DA	HRA	CCA	Other Allowance	Gross Salary	Deductions	Total Deductions	Net Salary
<b>Assistant Professor (ACP 6000) (Level 10:57700-182400) - Pre Scale 15600 - 39100</b>										
1	535019 ABDU RAHMAN KUTTY M K	20000					20000			20000
2	716936 BHU K	20000					20000			20000
3	719878 DASRAT C	20000					20000			20000
4	840179 JASNA K A	15000					15000			15000
5	752503 JIBHESHI M K	20000					20000			20000
6	793039 Keshi Mohan A	10000					10000			10000
7	703184 LAKSHMI K	20000					20000			20000
8	765880 NJA R	20000					20000			20000
9	879227 Rajesh M	20000					20000			20000
10	716688 RAJU M C	10000					10000			10000
11	700030 RETHESHI P K	20000					20000			20000
12	730267 Sreedheen VP	20000					20000			20000
13	784681 VIN K	20000					20000			20000
14	716012 VINAYAK MV	10000					10000			10000
<b>Assistant Professor (ACP 7000) (Level 11:68900-282500) - Pre Scale 15600 - 39100</b>										
15	673532 Dheek K	20000					20000			20000
16	453860 RAJEEVAN M	20000					20000			20000
17	378138 SUBHA P R	15000					15000			15000
<b>Associate Professor (Level 13A:131400-217100) - Pre Scale 37400 - 67000</b>										
18	660784 JUD P U	20000					20000			20000
19	602407 LIVAGATH ALI	20000					20000			20000
<b>Total</b>		<b>340000</b>					<b>340000</b>			<b>340000</b>

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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



Spark Code : 39309679779096844865





SL No	PEN	Name	Name of office	Branch Code	Account No	Amount Payal
1	378158	SURAJ P R	GOVT. COLLEGE; KASARAGOD	TSB	799012600037151	15000
2	453863	RAJEEVAN M	GOVT. COLLEGE; KASARAGOD	TSB	799012600011949	20000
3	535039	ABDU RAHIMAIN KUTTY M K	GOVT. COLLEGE; KASARAGOD	TSB	799012600058138	20000
4	600784	JUO P U	GOVT. COLLEGE; KASARAGOD	TSB	799012600061352	20000
5	602407	LIVACATH ALI	GOVT. COLLEGE; KASARAGOD	TSB	799012600013421	20000
6	675332	Deepa K	GOVT. COLLEGE; KASARAGOD	TSB	799012600015486	20000
7	700030	RETHEESH P K	GOVT. COLLEGE; KASARAGOD	TSB	799012600078803	20000
8	703184	LAKSHMI K	GOVT. COLLEGE; KASARAGOD	TSB	799012600079381	20000
9	716936	BUJ K	GOVT. COLLEGE; KASARAGOD	TSB	799012600082223	20000
10	730267	Sahedudheen VP	GOVT. COLLEGE; KASARAGOD	TSB	799012600085392	20000
11	736012	VINAYAK MV	GOVT. COLLEGE; KASARAGOD	TSB	799012600016090	10000
12	736688	RAJU M C	GOVT. COLLEGE; KASARAGOD	TSB	799012600016098	10000
13	739878	HASIKH C	GOVT. COLLEGE; KASARAGOD	TSB	799012600427162	20000
14	752503	JUBEESH M K	GOVT. COLLEGE; KASARAGOD	TSB	799012600090581	20000
15	765880	NIJA R	GOVT. COLLEGE; KASARAGOD	TSB	799012600094239	20000
16	784681	VJI K	GOVT. COLLEGE; KASARAGOD	TSB	799012600113883	20000
17	793039	Keerthi Mohan A	GOVT. COLLEGE; KASARAGOD	TSB	799012600113928	15000
18	840179	JASNA K A	GOVT. COLLEGE; KASARAGOD	TSB	799012600109224	5000
19	879227	Rajesh M	GOVT. COLLEGE; KASARAGOD	TSB	799012600534499	20000



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





**ഗവ. കോളേജ് കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം**

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

ഉത്തരവ് നമ്പർ: A1/3010/2022/GCKSD (I) Kasaragod

തീയതി: 05.09.2022

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

2. ജീവനക്കാർ സമർപ്പിച്ച അപേക്ഷ.

**ഉത്തരവ്**

മേൽ പരാമർശപ്രകാരം താഴെ പറയുന്ന ഗസറ്റഡ് ജീവനക്കാർക്ക് 3,40,000/- (മൂന്നു ലക്ഷത്തി നാൽപ്പതിനായിരം രൂപ മാത്രം) 2022 വർഷത്തെ ഓണം അഡ്വാൻസ് ആയി അനുവദിച്ചു ഉത്തരവാകുന്നു.

SL No	PEN	Name	Designation	Amount Payable
1	378158	SURAJ P R	Assistant Professor	15000
2	453863	RAJEEVAN M	Assistant Professor	20000
3	535039	ABDU RAHIMAN KUTTY M K	Assistant Professor	20000
4	600784	JIJO P U	Associate Professor	20000
5	602407	LIYAQATH ALI	Associate Professor	20000
6	675332	Deepa K	Assistant Professor	20000
7	700030	RETHEESH P K	Assistant Professor	20000
8	703184	LAKSHMI K	Assistant Professor	20000
9	716936	BIJU K	Assistant Professor	20000
10	730267	Sahedudheen VP	Assistant Professor	20000
11	736012	VINAYAK MV	Assistant Professor	10000
12	736688	RAJU M C	Assistant Professor	10000
13	739878	HASIKH C	Assistant Professor	20000
14	752503	JUBEESH M K	Assistant Professor	20000
15	765880	NIJA R	Assistant Professor	20000
16	784681	Viji K	Assistant Professor	20000
17	793039	Keerthi Mohan A	Assistant Professor	10000
18	840179	JASNA K A	Assistant Professor	15000
19	879227	Rajeesh M	Assistant Professor	20000
Total				340000

(മൂന്നു ലക്ഷത്തി നാൽപ്പതിനായിരം 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 ശീർഷകത്തിൽ നിന്നും വഹിക്കുന്നതാണ്.

**Approval Valid**

Digitally Approved By  
ഡോ. രമ എം  
Date: 05.09.2022

Sd/-  
ഡോ. രമ എം  
പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)



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







## COVID Special CL

### ഗവൺമെന്റ് കോളേജ് കാസറഗോഡ് പ്രിൻസിപ്പാളിന്റെ നടപടിക്രമം.

ഗവ. കോളേജ് കാസറഗോഡ് - കോവിഡ് 19 -മലയാളം വിഭാഗം അസിസ്റ്റന്റ് പ്രൊഫസർ ഡോ. രാജീവ് യു. ന് കാറന്റൈൻ കാലയളവ് പ്രത്യേക ആകസ്മിക അവധി അനുവദിച്ചു ഉത്തരവാകുന്നു.

ഉത്തരവ് നമ്പർ: B1/2131/2021/GCKSDKasaragod

തീയതി: 14.02.2022

പരാമർശം:- 1. സാ.ഉ.(കൈ) നം. 128/2020/പെ.ഭ.വ., തീയതി 02/07/2020.

2. സാ.ഉ.(സാധാ) നം. 634/2021/DMD, തീയതി 15/09/2021.

3. സാ.ഉ.(സാധാ) നം. 662/2021/DMD, തീയതി 28/09/2021

4. 05/02/2022 ന് ഡോ. രാജീവ് യു. സമർപ്പിച്ച അപേക്ഷ.

#### ഉത്തരവ്

കോവിഡ് 19 നിർവ്വഹണ പ്രവർത്തനങ്ങളുടെ ഭാഗമായി കാറന്റൈനിൽ നിർദ്ദേശിക്കപ്പെട്ട ജീവനക്കാർക്ക് സർക്കാർ മെഡിക്കൽ ഓഫീസറുടെ സർട്ടിഫിക്കറ്റിന്റെ അടിസ്ഥാനത്തിൽ പ്രസ്തുത കാലയളവ് പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കാവുന്നതാണെന്ന് പരാമർശം (1), (2), (3) പ്രകാരം ഉത്തരവായിരുന്നു.

ഈ കോളേജിലെ മലയാളം വിഭാഗം അസിസ്റ്റന്റ് പ്രൊഫസർ ഡോ. രാജീവ് യു. കോവിഡ് പോസിറ്റീവ് ആയതിനെ തുടർന്ന് 16/01/2022 മുതൽ 22/01/2022 വരെ 7 ദിവസത്തെയ്ത് സർക്കാർ മെഡിക്കൽ ഓഫീസറുടെ നിർദ്ദേശ പ്രകാരം കാറന്റൈനിൽ ആയിരുന്നതിനാൽ അന്നേ ദിവസം പ്രത്യേക ആകസ്മിക അവധി അനുവദിക്കുന്നതിന് പരാമർശം (4) പ്രകാരം ടിയാൻ അപേക്ഷയും സർക്കാർ മെഡിക്കൽ ഓഫീസറുടെ കാറന്റൈനിൽ സർട്ടിഫിക്കറ്റും സമർപ്പിച്ചിരുന്നു.

മേൽ സാഹചര്യത്തിൽ സർക്കാർ ഉത്തരവിന്റെയും മെഡിക്കൽ ഓഫീസറുടെ കാറന്റൈനിൽ സർട്ടിഫിക്കറ്റിന്റെയും അടിസ്ഥാനത്തിൽ ഈ കോളേജിലെ മലയാളം വിഭാഗം അസിസ്റ്റന്റ് പ്രൊഫസർ ഡോ. രാജീവ് യു. ന് 16/01/2022 മുതൽ 22/01/2022 വരെ 7 ദിവസത്തെയ്ത് പ്രത്യേക ആകസ്മിക അവധി അനുവദിച്ചു ഇതിനാൽ ഉത്തരവാകുന്നു.

### Approval Valid

Digitally Approved By

ഡോ. രമ എം

Date: 14/02/2022

Reason: Approved

Sd/-

ഡോ. രമ എം

പ്രിൻസിപ്പാൾ (ഇൻ ചാർജ്)

സ്വീകർത്താവ്,

ഡോ. രാജീവ് യു., മലയാളം വിഭാഗം അസിസ്റ്റന്റ് പ്രൊഫസർ.

പകർപ്പ്,

1. മലയാളം വിഭാഗം മേധാവി.

2. നടപ്പ് ഫയൽ.



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







## Leave - TS



**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE, KASARAGOD.**

Estt. Government College, Kasaragod – Dr. Mubeena T., Assistant Professor in Mathematics–  
Maternity leave – Sanctioned – Orders issued.

ORDER NO: B1/1486/2020/GCKSDKasaragod

Dated: 28.09.2020

Read:- Leave application received from Dr. Mubeena T., Dated 15/09/2020.

**ORDER**

Subject to the verification of eligibility by the Accountant General (A & E), Kerala, Branch Kottayam, Dr. Mubeena T., Assistant Professor in Mathematics of this College is sanctioned maternity leave (ML) for 180 days from 08/08/2020 to 03/02/2021, as per Rule 100 of Part I, K.S.R. Certified that Saturdays prefixed /suffixed are not regular working days to the College. Also certified that, she would have continued to officiate as such but for proceeding on leave.

**Approval Valid**

Digitally Approved By  
Dr. Ananthapadmanabha AL  
Date: 28.09.2020  
Reason: Approved

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

Copy To,

1. The Accountant General (A & E) Kerala, Kottayam Branch.
2. Dr. Mubeena T., Assistant Professor in Mathematics.
3. A1 section.
4. Estt. File.



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

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**





**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE, KASARAGOD.**

Estt. Government College Kasaragod – Sri Asif Iqbal Kakkassery., Assistant Professor in Geology – Paternity Leave – Sanctioned – Orders issued.

ORDER NO:B1/851/2019/GCKSDKasaragod

Dated:05.03.2020

- Read:- 1. G.O. (P.) No. 85/2011/Fin, dated 26. 02. 2011.  
2. G.O. (P.) No. 342/2011/Fin, dated, 11. 08. 2011.  
3. Leave application received from Sri Asif Iqbal Kakkassery., dated 03/03/2020.

**ORDER**

Subject to the verification of eligibility by the Accountant General (A & E), Kerala, Branch Kottayam, Sri Asif Iqbal Kakkassery., Assistant Professor in Geology of this College is sanctioned Paternity Leave for 10 days from 11/03/2020 to 20/03/2020 with permission to suffix 21/03/2020 and 22/03/2020 as per rule 106 Part I K.S.R. Certified that Saturdays prefixed/suffixed are not regular working days to the College.

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

**Approval Valid**

Digitally Approved By  
Dr. Ananthapadmanabha AL  
Date: 05/03/2020  
Reason: Approved

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

To,

1. The Accountant General (A & E) Kerala, Kottayam Branch.
2. Sri Asif Iqbal Kakkassery., Assistant Professor in Geology.
3. Estt. File.
4. A1 Section.



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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



**PROCEEDINGS OF THE PRINCIPAL, GOVERNMENT COLLEGE, KASARAGOD.**

Estt. Government College, Kasaragod -Dr. Ananthapadmanbha A. L., Associate Professor in Geology-Commuted Leave - Sanctioned - Order issued.

ORDER NO:B1/1486/2020/GCKSDKasaragod

Dated:15.04.2021

Read:- 1. Leave application received from Dr. Ananthapadmanbha A. L., dated 15 /03/2021 ,

**ORDER**

Subject to the verification of eligibility by the Accountant General ( A&E ), Kerala, Branch Kottayam, Dr. Ananthapadmanbha A. L., Associate Professor in Geology of this College is sanctioned Commuted Leave on Medical Ground for 16 days from 15/03/2021 to 30/03/2021 with permission to prefix 13/03/2021 and 14/03/2021 as per Rule 84, part I K.S.R.

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

**Approval Valid**

Digitally Approved By  
Dr. Rema M  
Date: 15.04.2021  
Reason: Approved

Sd/-  
Dr. Rema M  
Principal (In Charge)

To,  
The Accountant General ( A&E ), Kerala, Kottayam Branch.

Copy To,  
1. Dr. Ananthapadmanbha A. L., Associate Professor in Geology.  
2. A1 Section.  
3. HoD Geology.



  
Name and Signature of the Principal  
**Dr. Ananthapadmanbha A. L.**

**PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD**





Proof: GIS - TS

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**

**PASS BOOK**

Account No. 120071804334 Dated 29.5.20

Issued to Sri./Smt Richu Mathew

Assistant

High Court of Kerala

Ernakulam

Group at the time of admission 'C'

Scale of pay 27800 - 59800

Date of retirement .....

Date of entry in service 29.12.87

Date of birth 22.8.17

Deduction/remittance of the first premium

1. Date.....

2. Amount 400/-

[Signature]

District Insurance Officer

**DISTRICT INSURANCE OFFICER**

**ERNAKULAM**



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.I.**





## Proof: NPS

**Government of India**  
भारत सरकार

**National Pension System**  
नेशनल पेन्शन सिस्टम

**Name / नाम**  
**RICHU MATHEW**

**Father's / Husband's Name / पिता/पति का नाम**  
**MATHUKUTTY THOMAS**

**Date of Birth / जन्म तारीख**  
**29/12/1987**

**Permanent Retirement Account Number**  
**110171685781**

**Subscriber Signature**

**16092017**

## Proof: Medicep

**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

**Government College Kasaragod**

**Orientation Insurance**

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

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

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**





Proof: SLI - TS

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**

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Group at the time of admission } 27800 - 59800

Scale of pay }

Date of retirement }

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Date of birth 22.8.17

Deduction/remittance of the first premium

1. Date.....

2. Amount 400/-

[Signature]  
District Insurance Officer  
DISTRICT INSURANCE OFFICER  
ERNAKULAM



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.I.**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**



## Employees Redressal Cell;

PageWork

D	D	M	M	Y	Y	Y	Y		

A mes Minutes of the Employees Redressal Cell  
2022-23 meeting held on 28-10-2022  
Venue: HOD Room Zoology  
Time: 11.45 am

### Agenda

- (1) introductory meeting
- (2) welcome of the members

### Members

- (1) Prin Dr Min: PV
- (2) Jana K. S. Jana
- (3) Dr. Vedavathi S. Dr.
- (4) Sumesh K. Sumesh
- (5) Subaj PR Subaj

### Decisions

- (1) Discussed on the possibilities and action of employees redressal cell
  - (2) Decided that if principal hand over any complaint on above regard, matters will be ~~dismissed~~ taken up and dismissed
- Meeting concluded at 12-15 pm

Prin

28/10/2022

Dr Min: P.V  
convene.



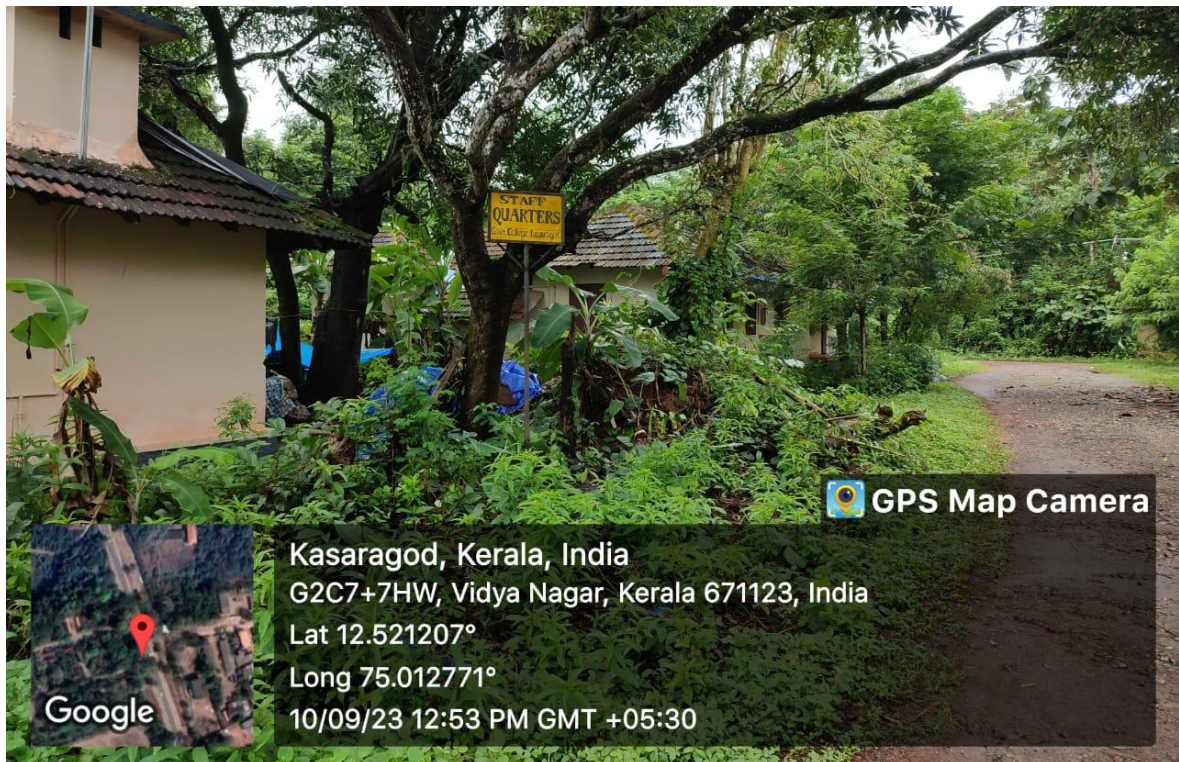
Name and Signature of the Principal  
Dr. Ananthapadmanabha A.I.

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD





Co-operative Society



Quarters -1



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







Quarters



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





## Staff Club Programme Photos;



Name and Signature of the Principal  
**Dr. Ananthapadmanabha A.I.**

**PRINCIPAL**  
**GOVERNMENT COLLEGE**  
**KASARAGOD**





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

PRINCIPAL  
GOVERNMENT COLLEGE  
KASARAGOD