



WELFARE MEASURES FOR STAFF

Institutional support towards the selfless contribution of its staff.

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2	Sample Proof of all welfare measures as per Government	
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LIST OF WELFARE MEASURES IMPLEMENTED ON CAMPUS

No	Welfare schemes	Teaching	Non Teaching	Description
Welfare measures for teaching and non-teaching members				
For ensuring health				
	Medical Insurance	√	√	Facilitating Medisep, facility for medical insurance for self and dependant family members
	Medical leave	√	√	Medical Leave is granted according to the severity of the needs when staff or family members face health emergencies
	Group personal accident Scheme	√	√	An amount is contributed by each staff member for use in case of an accident
	Maternity /Paternity Leave	√	√	180 days full paid maternity leaves to all female employees, and 15 days of Paternity leave to the male employees
For Financial security				
	Employees Provident Fund	√	√	According to PF rules, and anticipating the future safety of employees, the institute contributes specific amount towards PF of an employee as per PF rules
	State Life Insurance	√	√	As per government provisions, life insurance is facilitated for the employee and his/her family
	Gratuity	√	√	Applicable to each staff after entry to permanent service
	Encashment of Earn leave	√	√	Staff can encash his/her earned leave as per the rules
	Advance salary	√	√	Whenever salary is delayed due to reasons outside the institution, advance payments are made according to the needs
	Festival advance	√	√	Support during festivals, which could be returned in easy instalments
	Festival allowance	√	√	An amount that pyramids according to the increase in Pay scale levels, is credited
	Group Insurance scheme	√	√	Intended to provide for the State employees, at a low cost and on a wholly contributory and self-financing basis the twin benefits of an insurance cover to help their nominees in the event of death while in service and a lumpsum payment to augment their resource on retirement.
	Student Welfare funds	√		This provides financial support to economically weaker students
	Staff Association	√	√	The association looks into all matters for welfare of the staff
	Free Health Checkup Camps	√	√	Departments/ NSS organize health camps in association with hospitals to ensure regular health care

SAMPLE PROOF FOR GROUP INSURANCE

SAMPLE PROOF OF SALARY ADVANCE

**PROOF OF FINANCIAL SUPPORT FOR TREATMENT OF
STAFF**

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of June 2022

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	883785	Aiswarya Paul		1000	
2	815361	Ambili Thomas	120112223641	1200	
3	748104	Aparna Nandakumar	120111606488	1300	
4	928518	Archana E R		1500	
5	470184	Asha Thomas	120111403295	1300	
6	906411	Aswathy S		1100	
7	470178	Deena Meria Jose	120110800488	1700	
8	799189	Deepthi Jose	120112223938	1200	
9	748098	Elizabeth Antony	120111606489	1200	
10	470173	Jaseena Joseph	120111606880	1900	
11	680602	Jeena K	120111300027	1500	
12	709400	Julie E	120111961002	1400	
13	721160	K T Vidya	120111961001	1300	
14	470181	Laina P	120111403296	1900	
15	470179	Minoo Divakaran	120110800487	1700	
16	803040	Ninikala K	120112223931	1300	
17	608235	Nishi Ann	120111403297	1800	
18	928517	Pilty Peter A		1500	
19	906412	Prathibha P		1100	
20	748465	Preethy Mary George	120111606490	1200	
21	470176	Priyadarsini P	120110800489	1600	
22	411779	Sangeetha G Kaimal	120110800519	2000	
23	799206	Sangeetha K	120112223946	1300	
24	693564	Shanthi Vijayan	120060500734	1200	
25	470174	Sheeba Andrews		1500	
26	692929	Shija K	120111300030	1400	
27	803171	Shiji P	120112223939	1200	
28	470167	Shyama E	120119600262	2000	
29	692927	Siji A J	120111000566	1400	
30	680599	Sini R	120111300026	1700	
31	470169	Smt Bindu A	120119600313	2000	
32	470186	Sobha A	120111403293	1700	
33	470166	Sreekumari S	120110800486	1700	
34	692941	Surya K	120111300028	1400	
35	470177	Susmitha Ramakrishnan	120110800516	1600	
36	928516	VEENA V		1500	
Grand Total				53300	

(Rupees Fifty Three Thousand Three Hundred only)




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

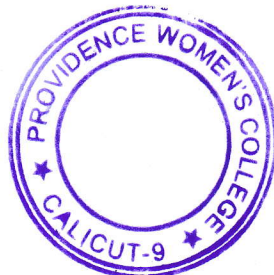
MEDISEP STATE EMPLOYEE


in the Estt pay ESTABLISHMENT PAY BILL TS for June 2022

DDO Code : 1601-16A-003

SL.No.	Code	Name	Details	Amount
1	883785	Aiswarya Paul	MEDISEP	500
2	815361	Ambili Thomas	MEDISEP	500
3	748104	Aparna Nandakumar	MEDISEP	500
4	928518	Archana E R	MEDISEP	500
5	470184	Asha Thomas	MEDISEP	500
6	906411	Aswathy S	MEDISEP	500
7	470178	Deena Meria Jose	MEDISEP	500
8	799189	Deepthi Jose	MEDISEP	500
9	748098	Elizabeth Antony	MEDISEP	500
10	470173	Jaseena Joseph	MEDISEP	500
11	680602	Jeena K	MEDISEP	500
12	709400	Julie E	MEDISEP	500
13	721160	K T Vidya	MEDISEP	500
14	470181	Laina P	MEDISEP	500
15	470179	Minoo Divakaran	MEDISEP	500
16	803040	Ninikala K	MEDISEP	500
17	608235	Nishi Ann	MEDISEP	500
18	928517	Pilty Peter A	MEDISEP	500
19	906412	Prathibha P	MEDISEP	500
20	748465	Preethy Mary George	MEDISEP	500
21	470176	Priyadarsini P	MEDISEP	500
22	411779	Sangeetha G Kaimal	MEDISEP	500
23	799206	Sangeetha K	MEDISEP	500
24	693564	Shanthi Vijayan	MEDISEP	500
25	470174	Sheeba Andrews	MEDISEP	500
26	692929	Shija K	MEDISEP	500
27	803171	Shiji P	MEDISEP	500
28	470167	Shyama E	MEDISEP	500
29	692927	Siji A J	MEDISEP	500
30	680599	Sini R	MEDISEP	500
31	470169	Smt Bindu A	MEDISEP	500
32	470186	Sobha A	MEDISEP	500
33	470166	Sreekumari S	MEDISEP	500
34	692941	Surya K	MEDISEP	500
35	470177	Susmitha Ramakrishnan	MEDISEP	500
36	928516	VEENA V	MEDISEP	500
				Total: 18000

Rupees Eighteen Thousand only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of June 2022

DDO/SDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	411779	Sangeetha G Kaimal	110111301011	700			700	
			110112247372	1000			1000	
			240851865	300			300	
2	470166	Sreekumari S	10111080049	350			350	
			10111122279	150			150	
3	470167	Shyama E	10111041294	300			300	
			10111080046	200			200	
4	470173	Jasceeta Joseph	110111820706	2000			2000	
5	470174	Sheeba Andrews	110111819654	1500			1500	
6	470176	Priyadarsini P	10111080050	500			500	
			110112247383	1500			1500	
7	470177	Susmitha Ramakrishnan	10111080051	500			500	
			110112247390	1500			1500	
8	470178	Decna Meria Jose	10111080055	500			500	
			110112247376	1500			1500	
9	470179	Minoo Divakaran	10111080056	500			500	
10	470181	Laina P	10111100245	500			500	
			110112247381	1500			1500	
11	470184	Asha Thomas	110111819653	1500			1500	
12	470186	Sobha A	10111090245	500			500	
			110112247388	1500			1500	
13	608235	Nishi Ann	10111051780	250			250	
			10111122280	250			250	
			110112247373	1500			1500	
14	680599	Sini R	10111127552	1000			1000	
			110112247387	1000			1000	
15	680602	Jeena K	10111127553	1000			1000	
			110112247378	1000			1000	
16	692927	Siji A J	110112247386	1500			1500	
			241051031	500			500	
17	692929	Shija K	10111127556	1000			1000	
			110112247385	1000			1000	
18	692941	Surya K	10111127554	500			500	
			110112247389	1500			1500	
19	693564	Shanthi Vijayan	110112247384	1000			1000	
			240525556	1000			1000	
20	709400	Julie E	110111301012	1000			1000	
			110112247379	1000			1000	
21	721160	K T Vidya	110111402029	1000			1000	
			110112247380	1000			1000	
22	748098	Elizabeth Antony	110111504809	1000			1000	
			110112247377	1000			1000	
23	748104	Aparna Nandakumar	110111504810	1000			1000	

			110112247375	1000		1000	
24	748465	Preethy Mary George	110112247382	1000		1000	
			11011504987	1000		1000	
25	799189	Deepthi Jose	110111717803	2000		2000	
26	799206	Sangeetha K	110111717835	1500		1500	
27	803040	Ninikala K	110111819605	2000		2000	
28	803171	Shiji P	110111819606	2000		2000	
29	815361	Ambili Thomas	110111820323	1000		1000	
			110112247374	500		500	
30	883785	Aiswarya Paul	110112027555	1000		1000	
31	906411	Aswathy S	110112129079	2000		2000	
32	906412	Prathibha P	110112129081	2000		2000	
33	928516	VEENA V	110112254406	2000		2000	
34	928517	Pilty Peter A	110112254407	2000		2000	
35	928518	Archana E R	110112254408	2000		2000	
Total				62500		62500	

(Rupees Sixty Two Thousand Five Hundred only)

Place : Malaparamba

Date : 04/07/2022



Signature :

Name & Address
of DDO/SDO :

Jaseena Joseph,
Associate Professor (AGP 9000),
PROVIDENCE WOMENS COLLEGE,
KOZHIKODE,
Malaparamba

of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

of the Provident Fund : KPCSPF

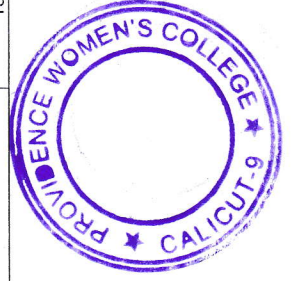
DDO Code : 1601-16A-003

ment showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

s noted below during June 2022

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			Details of Receipts				Total Amount (7+10+12) ₹	Head of Account	Remarks
					Amount ₹	Month to which it relates	No. of installment	Refund of Advances	Month to which it relates ₹	DA Arrears from Govt. Order No. & Date) ₹	Month to which it relates ₹			
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
T17734		Sangeetha G Kaimal	87300		10000	July 2022		0	July 2022	0	10000	2202-03-104-99-00-01-SALARIES		
T15385		Sreekumari S	143600		5000	July 2022		13500	July 2022	0	18500	2202-03-104-99-00-01-SALARIES		
T14297		Shyama E	176500		10000	July 2022		0	July 2022	0	10000	2202-03-104-99-00-01-SALARIES		
T15386		Priyadarsini P	33660		15000	July 2022		0	July 2022	0	15000	2202-03-104-99-00-01-SALARIES		
T15383		Susmitha Ramakrishnan	107200		15000	July 2022		0	July 2022	0	15000	2202-03-104-99-00-01-SALARIES		
T15388		Deena Meria Jose	41720		10000	July 2022		0	July 2022	0	10000	2202-03-104-99-00-01-SALARIES		
T15387		Minoo Divakaran	41720		30000	July 2022		0	July 2022	0	30000	2202-03-104-99-00-01-SALARIES		
T15940		Laina P	135300		10000	July 2022		0	July 2022	0	10000	2202-03-104-99-00-01-SALARIES		
T15938		Sobha A	40240		15000	July 2022		0	July 2022	0	15000	2202-03-104-99-00-01-SALARIES		
T15942		Nishi Ann	98300		12000	July 2022		0	July 2022	0	12000	2202-03-104-99-00-01-SALARIES		
T17294		Sini R	92600		14000	July 2022		0	July 2022	0	14000	2202-03-104-99-00-01-SALARIES		
T17295		Jeena K	92600		10000	July 2022		0	July 2022	0	10000	2202-03-104-99-00-01-SALARIES		
					Page Total				13500				169500	
					Cummulative Total				13500				169500	



of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

ment showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

ers noted below during June 2022

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	Rem arks
					Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹				
				(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
T17002		Siji A J	75200		9000	July 2022		0	0		9000	2202-03-104-99-00-01-01-SALARIES	
T17298		Shija K	77600		14500	July 2022		0	0		14500	2202-03-104-99-00-01-01-SALARIES	
T17296		Surya K	25940		4000	July 2022		0	0		4000	2202-03-104-99-00-01-01-SALARIES	
T17003		Shanathi Vjayan	24070		10000	July 2022		0	0		10000	2202-03-104-99-00-01-01-SALARIES	
T17733		Julie E	87300		12500	July 2022		0	0		12500	2202-03-104-99-00-01-01-SALARIES	
T17905		K T Vidya	73000		6000	July 2022		0	0		6000	2202-03-104-99-00-01-01-SALARIES	
T19157		Elizabeth Antony	73000		6000	July 2022		0	0		6000	2202-03-104-99-00-01-01-SALARIES	
T19155		Aparna Nandakumar	68800		6000	July 2022		0	0		6000	2202-03-104-99-00-01-01-SALARIES	
T19158		Preethy Mary George	73000		4000	July 2022		0	0		4000	2202-03-104-99-00-01-01-SALARIES	
T19947		Deepti Jose	75200		5000	July 2022		0	0		5000	2202-03-104-99-00-01-01-SALARIES	
T19948		Sangeetha K	68800		7000	July 2022		0	0		7000	2202-03-104-99-00-01-01-SALARIES	
T20093		Ninikala K	68800		2000	July 2022		0	0		2000	2202-03-104-99-00-01-01-SALARIES	
					Page Total			86000	0		0		
					Cummulative Total			242000	13500		0		



FORM. T.R. 104

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

of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

ment showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

of PROVIDENCE WOMENS COLLEGE, KOZHIIKODE

s noted below during June 2022

		Details of Receipts												
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	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 installment	Amount ₹	Month to which it relates ₹					
T20092	(3)	Shiji P	66800	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
122KDE754		Ambili Thomas	66800		4200	July 2022		0	0	July 2022	4200	2202-03-104-99-00-01-01-SALARIES		
122KDE164		Aiswarya Paul	16250		5200	July 2022		0	0	July 2022	5200	2202-03-104-99-00-01-01-SALARIES		
Page Total					19400			0			0	19400		
Cummulative Total					261400			13500			0	274900		
Total:					261400			13500			0	274900		
(Rs)					Two Lakh Sixty One Thousand Four Hundred			Thirteen Thousand Five Hundred				Two Lakh Seventy Four Thousand Nine Hundred		



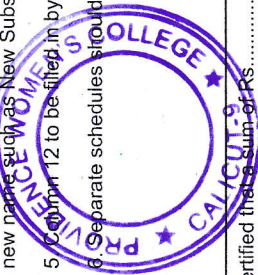
Dr. Sr. Jaseena Joseph
Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
 Providence Women's College
 Kozhikode - 673 009

FORM -- (concd)

1. The account numbers should be arranged in serial order. The guide letters allotted to the Departments viz. G.A. for General Administration, Medi. 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 toofficeDistrict, quited Service, Died. In this column, write description against every new name such as New Subscriber, came on transfer fromofficeDistrict 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.



Jasena
Dr. Sr. Jasena Joseph
Principal (PEN/470173)
Head of Office
Providence Women's College
Kozhikode - 673 069

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

on 19.....
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.

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 6 / 2022 towards Employee Contribution under Tier - I



Name of Treasury : District Treasury, Kozhikode
 Treasury Officer Reg. No : 4019153

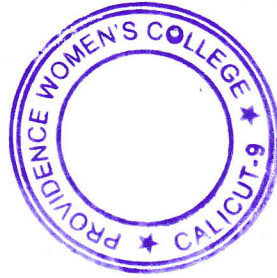
Name of Department : Education (Collegiate)
 Department Code : 16A
 DDO Code : 003
 DDO Reg. No : SGV172648C
 Bill No :
 Salary H/A : 2202-03-104-99-00-01-01

N	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes 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)	
	2	3	4	5	6	7	8	9	10	11	12	13	14
	928518	110197516548	Archana E R	Assistant Professor (AGP 6000)	Salary	57700	0	9809	67509	6751		6751	
	928517	110107516547	Pilly Peter A	Assistant Professor (AGP 6000)	Salary	57700	0	9809	67509	6751		6751	
	928516	110127516546	VEENA V	Assistant Professor (AGP 6000)	Salary	57700	0	9809	67509	6751		6751	
	906412	111106696952	Prathibha P	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950		6950	
	906411	110186696953	Aswathy S	Assistant Professor (AGP 6000)	Salary	59400	0	10098	69498	6950		6950	
	883785	110105168695	Aiswanya Paul	Assistant Professor (AGP 6000)	Salary	16250	6000	36490	58740	5874		5874	
	815361	110102631324	Ambili Thomas	Assistant Professor (AGP 6000)	Salary	66800	0	11356	78156	7816		7816	
	803171	110181660645	Shiji P	Assistant Professor (AGP 6000)	Salary	66800	0	11356	78156	7816		7816	
	803040	111101660644	Ninikala K	Assistant Professor (AGP 6000)	Salary	68800	0	11696	80496	8050		8050	
	799206	110141477894	Sangeetha K	Assistant Professor (AGP 6000)	Salary	68800	0	11696	80496	8050		8050	

1	799189	110121477895	Deepthi Jose	Assistant Professor (AGP 6000)	Salary	75200	0	12784	87984	8798	8798
2	748465	110054867222	Preethy Mary George	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541
3	748104	110094867220	Aparna Nandakumar	Assistant Professor (AGP 6000)	Salary	41280	0	7018	48298	4830	4830
4	748098	110074867221	Elizabeth Antony	Assistant Professor (AGP 6000)	Salary	73000	0	12410	85410	8541	8541
Grand Total:											102469

and Total(as in column 13): Rupees. 102469/- (in Figures)
 Rupees: One Lakh Two Thousand Four Hundred And Sixty Nine (in words)

Bank Code : 52982679779295849553



Jams
 Signature of the DDO
 with designation and date

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
 Providence Women's College
 Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of June 2022

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIIKODE

Department : Education (Collegiate)

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

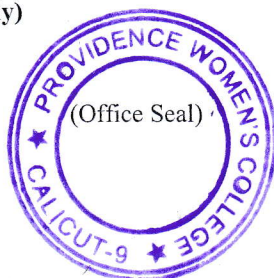
Details of Demand Draft/Cheque/Challan :

SL. No.	PEN	Name	Account No.	Amount	Remarks
1	770117	Agnes J Jose	120111606342	800	
2	872214	Diana Dcruz		800	
3	470227	Gireesh Kumar R	120119700145	800	
4	856487	JiJin K	120112117763	800	
5	738407	Mini P M	120111961853	800	
6	770122	Prabeesh Thomas	120111707603	800	
7	470225	Pradeep Kumar N	120119700142	800	
8	770120	Remna K P	120111707604	800	
9	869327	Seena P	120112117766	800	
10	869338	Sibi A	120112117760	800	
11	856716	Simba Sherin John	120112117764	800	
12	856761	Soumya M C	120112117762	800	
13	856619	Tony Sebastian	120112117761	800	
14	856670	Varun Alex K	120112117765	800	
15	470215	Jacklin Decoth	120119500085	800	
16	867288	Divon George	120112117757	800	
17	470228	Reeni Verghese A	120119700150	800	
18	867349	Nishitha Juliet	120112117758	800	
19	738415	Nitha Mol P G	120111960757	800	
20	867334	Sandeep K	120112117759	800	
Grand Total				16000	

(Rupees Sixteen Thousand only)

Place: Malaparamba

Date : 30/06/2022



Name & Signature
of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

MEDISEP STATE EMPLOYEE

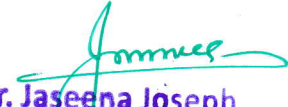
in the Estt pay ESTABLISHMENT BILL NTS for June 2022

DDO Code : 1601-16A-003

SL.No.	Code	Name	Details	Amount
1	770117	Agnes J Jose	MEDISEP	500
2	872214	Diana Dcruz	MEDISEP	500
3	470227	Gireesh Kumar R	MEDISEP	500
4	856487	JiJin K	MEDISEP	500
5	738407	Mini P M	MEDISEP	500
6	770122	Prabeesh Thomas	MEDISEP	500
7	470225	Pradeep Kumar N	MEDISEP	500
8	770120	Remna K P	MEDISEP	500
9	869327	Seena P	MEDISEP	500
10	869338	Sibi A	MEDISEP	500
11	856716	Simba Sherin John	MEDISEP	500
12	856761	Soumya M C	MEDISEP	500
13	856619	Tony Sebastian	MEDISEP	500
14	856670	Varun Alex K	MEDISEP	500
15	470215	Jacklin Decoth	MEDISEP	500
16	867288	Divon George	MEDISEP	500
17	470228	Reeni Verghese A	MEDISEP	500
18	867349	Nishitha Juliet	MEDISEP	500
19	738415	Nitha Mol P G	MEDISEP	500
20	867334	Sandeep K	MEDISEP	500
				Total: 10000

Rupees Ten Thousand only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of June 2022

DDO/SDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Department : Education (Collegiate)

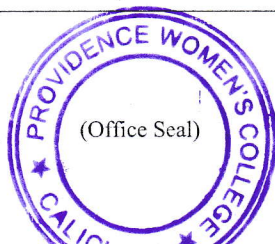
Mode of Payment (By Salary Deduction/Demand Draft/Challan) :

Details of Demand Draft/Challan :

SL No	PEN	Name	Policy No.	Premium	Loan		Total	Remarks
					Amount	Instal. No.		
1	470215	Jacklin Decoth	10111041327	150			150	
			10111080075	50			50	
			10111122286	100			100	
2	470225	Pradeep Kumar N	10111041330	150			150	
			10111080078	50			50	
			10111122290	150			150	
			110111820916	250			250	
3	470227	Gireesh Kumar R	10111041331	150			150	
			10111080079	50			50	
			10111122712	100			100	
			110112246191	600			600	
4	470228	Reeni Verghese A	10111041332	150			150	
			10111080080	50			50	
			10111122284	200			200	
5	738407	Mini P M	110111503418	500			500	
6	738415	Nitha Mol P G	110111503436	500			500	
			110112246199	500			500	
7	770117	Agnes J Jose	110111606185	500			500	
8	770120	Remna K P	110111606184	500			500	
9	770122	Prabeesh Thomas	110111606186	500			500	
10	856487	JiJin K	110111923034	300			300	
			110112246192	500			500	
11	856619	Tony Sebastian	110111923033	300			300	
			110112246196	500			500	
12	856670	Varun Alex K	110111923036	300			300	
			110112246197	500			500	
13	856716	Simba Sherin John	110111923037	300			300	
			110112246194	500			500	
14	856761	Soumya M C	110111923035	300			300	
			110112246195	500			500	
15	867288	Divon George	110111923366	500			500	
			110112246198	500			500	
16	867334	Sandeep K	110111923365	500			500	
17	867349	Nishitha Juliet	110111923362	500			500	
18	869327	Seena P	110111923363	500			500	
19	869338	Sibi A	110111923367	400			400	
			110112246193	500			500	
20	872214	Diana Deruz	110111923364	500			500	
Total				13100			13100	

(Rupees Thirteen Thousand One Hundred only)

Place : Malaparamba



Signature :

Jimmey
Dr. Sr. Jaseena Joseph
Principal (PEN 470173)

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

DDO Code : 1601-16A-003

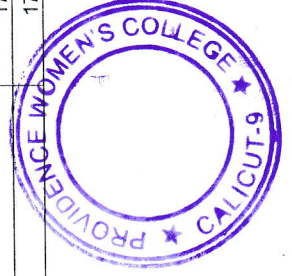
Name of the Provident Fund : KPCSPF

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT BILL NTS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during June 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	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 ₹					Month to which it relates ₹
1	N8582	(3)	Jacklin Decoth	56500	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1			Jacklin Decoth	56500		30000	July 2022		0	July 2022	0	30000	2202-03-104-99-00-01-01-SALARIES	
2	N8839		Pradeep Kumar N	60700		17000	July 2022		0	July 2022	0	17000	2202-03-104-99-00-01-01-SALARIES	
3	N8837		Gireesh Kumar R	53900		20000	July 2022		0	July 2022	0	20000	2202-03-104-99-00-01-01-SALARIES	
4	N8838		Reeni Verghese A	53900		10000	July 2022		12750	July 2022	0	22750	2202-03-104-99-00-01-01-SALARIES	
5	N10299		Mini P M	30300		4000	July 2022		0	July 2022	0	4000	2202-03-104-99-00-01-01-SALARIES	
6	N10300		Nitha Mol P G	32000		2000	July 2022		0	July 2022	0	2000	2202-03-104-99-00-01-01-SALARIES	
7	N10497		Agnes J Jose	28700		3500	July 2022		2780	July 2022	0	6280	2202-03-104-99-00-01-01-SALARIES	
8	N10501		Renma K P	28700		6500	July 2022		0	July 2022	0	6500	2202-03-104-99-00-01-01-SALARIES	
9	N10498		Prabeesh Thomas	28700		1800	July 2022		1500	July 2022	0	3300	2202-03-104-99-00-01-01-SALARIES	
10	122KDE998		Jijin K	26500		1700	July 2022		0	July 2022	0	1700	2202-03-104-99-00-01-01-SALARIES	
11	122KDE710		Tony Sebastian	26500		3000	July 2022		0	July 2022	0	3000	2202-03-104-99-00-01-01-SALARIES	
12	122KDE763		Varun Alex K	26500		2600	July 2022		0	July 2022	0	2600	2202-03-104-99-00-01-01-SALARIES	
						Page Total			17030			119130		
						Cummulative Total			17030			119130		



of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

ment showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT BILL NTS

of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

ers noted below during June 2022

Details of Receipts														
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. & 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 ₹					
122KDE727	(3)	Simba Sherin John	26500	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
			26500		3000	July 2022		0	July 2022	0	3000	2202-03-104-99-00-01-01-SALARIES		
122KDE726		Sourmya M C	26500		3000	July 2022		0	July 2022	0	3000	2202-03-104-99-00-01-01-SALARIES		
122KDE101		Divon George	35600		3000	July 2022		0	July 2022	0	3000	2202-03-104-99-00-01-01-SALARIES		
122KDE112		Sandeep K	28700		2500	July 2022		0	July 2022	0	2500	2202-03-104-99-00-01-01-SALARIES		
122KDE112		Nishitha Juliet	28700		1680	July 2022		0	July 2022	0	1680	2202-03-104-99-00-01-01-SALARIES		
122KDE112		Seena P	28700		2200	July 2022		0	July 2022	0	2200	2202-03-104-99-00-01-01-SALARIES		
122KDE112		Sibi A	27200		2500	July 2022		0	July 2022	0	2500	2202-03-104-99-00-01-01-SALARIES		
122KDE161		Diana Dacruz	20550		3400	July 2022		0	July 2022	0	3400	2202-03-104-99-00-01-01-SALARIES		
					21280			0		0	21280			
					123380			17030		0	140410			
Total:					Page Total									
Total:					Cummulative Total									
					123380									
					17030									
					Seventeen Thousand Thirty									
					One Lakh Twenty Three Thousand Three Hundred And Eighty									
					One Lakh Forty Thousand Four Hundred And Ten									



Jasmine
Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

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.

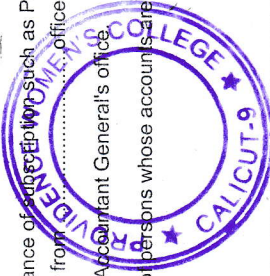
2. The entry in column 4 should show the rate of salary/pay drawn in respect of the last day of the preceeding final year [vide rule 11 (2) of the General Provident Fund (Kerala Rules)].

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. 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.



Jimmie
Dr. Sr. Jaseena Josephi
Head of office
Principal (PEN 470173)

Providence Women's College

Kozhikode - 673 009

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

on 19

Treasury

Treasury Officer

(For Use in the Audit Office)

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

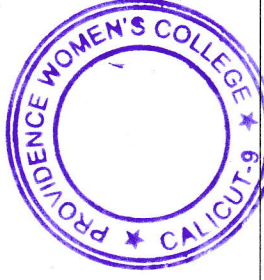
1. Certified that the name, shown in column 3, amount of individual deductions (both subscription proper and refund of advance) and the amounts shown in column 6, 9 and 11 have been checked with reference to the bill.

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.

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 6 / 2022 towards Employee Contribution under Tier - I**Name of Treasury : District Treasury, Kozhikode
Treasury Officer Reg. No : 4019153Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 003
DDO Reg. No : SGV172648C
Bill No :
Salary H/A : 2202-03-104-99-00-01-01

N	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes if any (Rs)	DA (Rs)	Total (Rs)	Amount of Employee Contribution			Remarks
										Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	
	2	3	4	5	6	7	8	9	10	11	12	13	14
	872214	110174181360	Diana Druz	LD Store Keeper	Salary	20550	0	7398	27948	2795		2795	
	869338	110164092817	Sibi A	Library Assistant	Salary	27200	0	1904	29104	2910		2910	
	869327	110104091414	Seena P	L D Computer Assistant	Salary	28700	0	2009	30709	3071		3071	
	867349	110144091412	Nishitha Juliet	Clerk	Salary	28700	0	2009	30709	3071		3071	
	867334	110164091411	Sandeep K	Clerk	Salary	28700	0	2009	30709	3071		3071	
	867288	110124091413	Divon George	Senior Clerk	Salary	35600	0	2492	38092	3809		3809	
	856761	110133789727	Soumya M C	Lab Attender.	Salary	26500	0	1855	28355	2836		2836	
	856716	110153789726	Simba Sherin John	Lab Attender.	Salary	26500	0	1855	28355	2836		2836	
	856670	110173613211	Varun Alex K	Lab Attender.	Salary	26500	0	1855	28355	2836		2836	
	856619	110153613212	Tony Sebastian	Lab Attender.	Salary	26500	0	1855	28355	2836		2836	
	856487	110193613210	Jijin K	Lab Attender.	Salary	26500	0	1855	28355	2836		2836	
	770122	110037570239	Prabeesh Thomas	Lab Attender.	Salary	28700	0	2009	30709	3071		3071	
	770120	110057570241	Remna K P	Lab Attender.	Salary	28700	0	2009	30709	3071		3071	
	770117	110077570240	Agnes J Jose	Lab Attender.	Salary	28700	0	2009	30709	3071		3071	
	738415	110014296592	Nitha Mol P G	Clerk	Salary	32900	0	2303	35203	3520		3520	
	738407	111004242601	Mini P M	Library Assistant	Salary	31100	0	2177	33277	3328		3328	
									Grand Total:			48968	

Dr. Sr. Jaseena Joseph

Principal (PEN 470173)

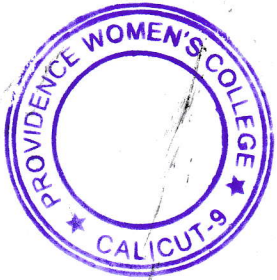
Providence Women's College

Kozhikode - 673 009

and Total(as in column 13): Rupees. 48968/- (in Figures)

rupees: Forty Eight Thousand Nine Hundred And Sixty Eight (in words)

Bank Code : 52982679779369885796



A handwritten signature in green ink, appearing to read "Jasmine".

Signature of the DDO
with designation and date

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of July 2020

DDO/SDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	411779	Dr Sangeetha G Kaimal	110111301011	700			700	
			240851865	300			300	
2	470166	Dr Sreekanari S	10111080049	350			350	
			10111122279	150			150	
3	470167	Shyama E	10111041294	300			300	
			10111080046	200			200	
4	470168	Ramani C E	10111041295	300			300	
			10111080047	200			200	
5	470169	Smt. Bindu A	10111041296	300			300	
			10111080048	50			50	
			10111122278	150			150	
6	470171	Jancy C Chacko	10111041297	500			500	
7	470173	Dr Sr Jaseena Joseph	110111820706	2000			2000	
8	470174	Sr Sheeba Andrews	110111819654	1500			1500	
9	470176	Dr Priyadarsini P	10111080050	500			500	
10	470177	Susmitha Ramakrishnan	10111080051	500			500	
11	470178	Dr Deena Merin Jose	10111080055	500			500	
12	470179	Dr Minoo Divakaran	10111080056	500			500	
13	470181	Dr Laina P	10111100245	500			500	
14	470184	Sr Asha Thomas	110111819653	1500			1500	
15	470186	Dr Sobha A	10111090245	500			500	
16	470190	Dr Sornangala R	10111090246	500			500	
17	470201	Dr Gigy Abraham	10111041304	300			300	
			10111080058	50			50	
			10111122281	150			150	
18	608235	Dr Nishi Ann	10111051780	250			250	
			10111122280	250			250	
19	680599	Dr Sini R	10111127552	1000			1000	
20	680602	Dr Jeeva K	10111127553	1000			1000	
21	692927	Siji A J	241051031	500			500	
22	692929	Shija K	10111127556	1000			1000	
23	692941	Surya K	10111127554	500			500	
24	693564	Shanthi Vijayan	240525556	1000			1000	
25	709400	Dr E Jalie	110111301012	1000			1000	
26	721160	K T Vidya	110111402029	1000			1000	
27	748098	Elizabeth Antony	110111504809	1000			1000	
28	748104	Aparna Nandakumar	110111504810	1000			1000	
29	748465	Preethy Mary George	11011504987	1000			1000	
30	799189	Deepthi Jose	110111717803	2000			2000	
31	799206	Sangeetha K	110111717835	1500			1500	
32	803040	Nimkala K	110111819605	2000			2000	
33	803171	Shiji P	110111819606	2000			2000	
34	815361	Ambili Thomas	110111820325	1000			1000	

Total	31500		31500
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(Rupees Thirty One Thousand Five Hundred only)

Place : Malaparamba

Date : 27/07/2020



Signature :

Name & Address
of DDO/SDO :

Dr Sr Jaseena Joseph,
Assistant Professor (AGP 8000),
PROVIDENCE WOMENS COLLEGE,
KOZHIKODE,
Malaparamba

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of July 2020

DD/SDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	470213	Cielamma M I	10111041317	150			150	
			10111080068	150			150	
			10111122285	200			200	
2	470215	Jacklin Decorb	10111041327	150			150	
			10111080075	50			50	
			10111122286	100			100	
3	470218	Vasumathy V M	10111041328	150			150	
			10111080076	50			50	
			10111122288	100			100	
4	470224	Rajan K	10111041329	150			150	
			10111080077	50			50	
			10111122289	100			100	
5	470225	Pradcep Kumar N	10111041330	150			150	
			10111080078	50			50	
			10111122290	150			150	
			110113820916	250			250	
6	470227	Gireesh Kumar R	10111041331	150			150	
			10111080079	50			50	
			10111122712	100			100	
7	470228	Reeni Verghese A	10111041332	150			150	
			10111080080	50			50	
			10111122284	200			200	
8	738407	Mini P M	110111503418	500			500	
9	738415	Sr Nilha Mol P G	110111503436	500			500	
10	770117	Agnes J Jose	110111606185	500			500	
11	770120	Remma K P	110111606184	500			500	
12	770122	Prabesh Thomas	110111606186	500			500	
13	856487	Jijin K	110111923034	300			300	
14	856619	Tony Sebastian	110111923033	300			300	
15	856670	Varun Alex K	110111923035	300			300	
16	856716	Samba Sherin John	110111923037	300			300	
17	856761	Soumya M C	110111923035	300			300	
18	867288	Divon George	110111923366	500			500	
19	867334	Sandeep K	110111923365	500			500	
20	867349	Nishitha Juliet	110111923362	500			500	
21	869327	Seena P	110111923363	500			500	
22	869338	Sbi A	110111923367	400			400	
Total				9100			9100	

(Rupees Nine Thousand One Hundred only)

Place : Malapuramba



Signature :


Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Spark Code : 52982679799282857979

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of August 2020

DDO/SDO Code: 1691-16A-003

Salary Head: 2202-03-104-99-00-01-01

Name of Office: PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	411779	Dr Sangeetha G Kainval	110111301011	700			700	
			240851865	300			300	
2	470166	Dr Sreekanth S	10111080049	350			350	
			10111122779	150			150	
3	470167	Shyama E	10111041294	300			300	
			10111080046	200			200	
4	470168	Rumani C E	10111041295	300			300	
			10111080047	200			200	
5	470169	Smt Bindu A	10111041296	300			300	
			10111080048	50			50	
			10111122278	150			150	
6	470171	Jancey C Chacko	10111041297	500			500	
7	470173	Dr Sr Jaseena Joseph	110111820706	2000			2000	
8	470174	Sr Sheeba Andrews	110111819654	1500			1500	
9	470176	Dr Priyadarsini P	10111080050	500			500	
10	470177	Susmitha Ramakrishnan	10111080051	500			500	
11	470178	Dr Deena Maria Jose	10111080055	500			500	
12	470179	Dr Minoo Divakaran	10111080056	500			500	
13	470181	Dr Laina P	10111100245	500			500	
14	470184	Sr Asha Thomas	110111819653	1500			1500	
15	470186	Dr Sobha A	10111090245	500			500	
16	470190	Dr Sumangala R	10111090246	500			500	
17	470201	Dr Gigy Abraham	10111041304	200			200	
			10111080058	50			50	
			10111122281	150			150	
18	698235	Dr Nishi Ann	10111051780	250			250	
			10111122280	250			250	
19	680599	Dr Sini R	10111127552	1000			1000	
20	680602	Dr Jeena K	10111127553	1000			1000	
21	692927	Siji A J	241051031	500			500	
22	692929	Shija K	10111127556	1000			1000	
23	692941	Surya K	10111127554	500			500	
24	693564	Shanthi Vijayan	240525556	1000			1000	
25	709400	Dr E Julie	110111301012	1000			1000	
26	721160	K T Vidya	110111402029	1000			1000	
27	748098	Elizabeth Antony	110111504809	1000			1000	
28	748104	Aparna Nandakumar	110111504810	1000			1000	
29	748465	Preethy Mary George	110111504987	1000			1000	
30	799189	Deepthi Jose	110111717803	2000			2000	
31	799206	Sangeetha K	110111717835	1500			1500	
32	803040	Ninikala K	110111819605	2000			2000	
33	803171	Shiji P	110111819606	2000			2000	
34	815361	Anthili Thomas	110111820323	1000			1000	

Total	31500			- 31500
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(Rupees Thirty One Thousand Five Hundred only)

Place : Malaparamba

Date : 21/08/2020



Signature :

Name & Address
of DDO/SDO :

Dr Sr Jesuina Joseph,
Assistant Professor (AGP 8000),
PROVIDENCE WOMENS COLLEGE,
KOZHIKODE,
Malaparamba

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies
for the month of August 2020

DDO/SDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	470213	Civillanma M I	10111041317	150			150	
			10111080068	150			150	
			10111122285	200			200	
2	470215	Jacklin Decoth	10111041327	150			150	
			10111080075	50			50	
			10111122286	100			100	
3	470218	Vasumathy V M	10111041328	150			150	
			10111080076	50			50	
			10111122288	100			100	
4	470224	Rajan K	10111041329	150			150	
			10111080077	50			50	
			10111122289	100			100	
5	470225	Pradeep Kumar N	10111041330	150			150	
			10111080078	50			50	
			10111122290	150			150	
6	470227	Gireesh Kumar R	110111820916	250			250	
			10111041331	150			150	
			10111080079	50			50	
7	470228	Reeni Verghese A	10111041332	150			150	
			10111080080	50			50	
			10111122284	200			200	
8	738407	Mini P M	110111503418	500			500	
9	738415	Sr Nitha Mol P G	110111503436	500			500	
10	770117	Agnes J Jose	110111806185	500			500	
11	770120	Romna K P	110111606184	500			500	
12	770122	Prabeesh Thomas	110111606186	500			500	
13	856487	Jijin K	110111923034	300			300	
14	856619	Tony Sebastian	110111923033	300			300	
15	856670	Varun Alex K	110111923036	300			300	
16	856716	Simbu Sherin John	110111923037	300			300	
17	856761	Souraya M C	110111923035	300			300	
18	867288	Divon George	110111923366	500			500	
19	867334	Sandeep K	110111923365	500			500	
20	867349	Nishitha Juliet	110111923362	500			500	
21	869327	Seena P	110111923363	500			500	
22	869338	Sibi A	110111923367	400			400	
Total				9100			9100	

(Rupees Nine Thousand One Hundred only)

Place : Malapuzha



Signature :

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of September 2020

DDO/SDO Code: 1601-16A-003

Salary Head: 2202-03-104-99-00-01-01

Name of Office: PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	411779	Dr Sangeetha G Kairnal	110111301011	700			700	
			240851865	300			300	
2	470166	Dr Sreeekumari S	10111080049	350			350	
			10111122279	150			150	
3	470167	Shyama E	10111041294	300			300	
			10111080046	200			200	
4	470168	Ramani C E	10111041295	300			300	
			10111080047	200			200	
5	470169	Smt Bindu A	10111041296	300			300	
			10111080048	50			50	
			10111122278	150			150	
6	470171	Jancy C Chacko	10111041297	500			500	
7	470173	Dr Sr Jasena Joseph	110111820706	2000			2000	
8	470174	Sr Shobha Andrews	110111819654	1500			1500	
9	470176	Dr Priyadarsini P	10111080050	500			500	
10	470177	Susmitha Ramakrishnan	10111080051	500			500	
11	470178	Dr Deena Meria Jose	10111080055	500			500	
12	470179	Dr Mino Divakaran	10111080056	500			500	
13	470181	Dr Laina P	10111100245	500			500	
14	470184	Sr Asha Thomas	110111819653	1500			1500	
15	470186	Dr Sobha A	10111060245	500			500	
16	470190	Dr Sumangala R	10111090246	500			500	
17	470201	Dr Gigy Abraham	10111041304	300			300	
			10111080058	50			50	
			10111122281	150			150	
18	608235	Dr Nishti Ann	10111091780	250			250	
			10111122280	250			250	
19	680599	Dr Sini R	10111127552	1000			1000	
20	680602	Dr Jeena K	10111127553	1000			1000	
21	692927	Siji A J	241051031	500			500	
22	692929	Shija K	10111127556	1000			1000	
23	692941	Surya K	10111127554	500			500	
24	693564	Shanthi Vijayan	240525556	1000			1000	
25	709400	Dr E Jalje	110111301012	1000			1000	
26	721160	K T Vidya	110111402029	1000			1000	
27	748098	Elizabeth Antony	110111504809	1000			1000	
28	748104	Aparna Nandakumar	110111504810	1000			1000	
29	748465	Preethy Mary George	11011504987	1000			1000	
30	799189	Deepthi Jose	110111717803	2000			2000	
31	799206	Sangeetha K	110111717835	1500			1500	
32	803040	Ninikala K	110111819605	2000			2000	
33	803171	Shiji P	110111819606	2000			2000	
34	815361	Ambili Thomas	110111820523	1000			1000	

Total	31500		31500
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(Rupees Thirty One Thousand Five Hundred only)

Place : Malaparamba

Date : 30/09/2020



Signature :

Name & Address
of DDO/SDO :

Dr Sr Jaseera Joseph,
Assistant Professor (AGP 8000),
PROVIDENCE WOMENS COLLEGE,
KOZHIKODE,
Malaparamba

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of September 2020

DDO/SDO Code : 1601-16A-003

Salary Head : 2302-03-104-99-00-01-01

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	470213	Cicilianna M I	10111041317	150			150	
			10111080068	150			150	
			10111122285	200			200	
2	470215	Jacklin Decoth	10111041327	150			150	
			10111080075	50			50	
			10111122286	100			100	
3	470218	Vasumathy V M	10111041328	150			150	
			10111080076	50			50	
			10111122288	100			100	
4	470224	Rajan K.	10111041329	150			150	
			10111080077	50			50	
			10111122289	100			100	
5	470225	Pradeep Kumar N	10111041330	150			150	
			10111080078	50			50	
			10111122290	150			150	
			110111820916	250			250	
6	470227	Gireesh Kumar R.	10111041331	150			150	
			10111080079	50			50	
			10111122712	100			100	
7	470228	Reeni Verghese A	10111041332	150			150	
			10111080080	50			50	
			10111122284	200			200	
8	738407	Mini P M	110111503418	500			500	
9	738415	Sr Nitha Mol P G	110111503436	500			500	
10	770117	Agnes J Jose	110111606185	500			500	
11	770120	Remna K P	110111606184	500			500	
12	770122	Prabeesh Thomas	110111606186	500			500	
13	856487	Jijin K	110111923034	300			300	
14	856619	Tony Sebastian	110111923033	300			300	
15	856670	Varun Alex K.	110111923036	300			300	
16	856716	Simba Sherin John	110111923037	300			300	
17	856761	Soamya M C	110111923035	300			300	
18	867288	Divon George	110111923366	500			500	
19	867334	Sandeep K.	110111923365	500			500	
20	867349	Nishida Juliet	110111923362	500			500	
21	869327	Secna P	110111923363	500			500	
22	869338	Sibi A	110111923367	400			400	
Total				9100			9100	

(Rupees Nine Thousand One Hundred only)

Place : Malaparamba



Signature :


Dr. Sr. Jaseena Joseph
 Principal (PEN 470173)
 Providence Women's College
 Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of July 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	815361	Ambili Thomas		400	
2	748104	Aparna Nandakumar	120111606488	400	
3	799189	Deepthi Jose		400	
4	470181	Dr Laina P	120111403296	400	
5	470176	Dr Priyadarsini P	120110800489	400	
6	411779	Dr Sangeetha G Kaimal	120110800519	400	
7	680599	Dr Sini R	120111300026	400	
8	470190	Dr Sumangala R	120111403294	400	
9	470178	Dr Deena Maria Jose	120110800488	400	
10	709400	Dr E Julie		400	
11	470201	Dr Gigy Abraham	120119600259	500	
12	680602	Dr Jeena K	120111300027	400	
13	470179	Dr Minoo Divakaran	120110800487	400	
14	608235	Dr Nishi Ann	120111403297	400	
15	470186	Dr Sobha A	120111403293	400	
16	470173	Dr Sr Jaseena Joseph	120111606880	400	
17	470166	Dr Sreekumari S	120110800486	400	
18	748098	Elizabeth Antony	120111606489	400	
19	470171	Jancy C Chacko	120119400237	500	
20	721160	K T Vidya		400	
21	803040	Ninikala K		400	
22	748465	Preechy Mary George	120111606490	400	
23	470168	Ramani C E	120119600264	500	
24	799206	Sangeetha K		400	
25	693564	Shanthi Vijayan	120060500734	400	
26	692929	Shija K	120111300030	400	
27	803171	Shiji P		400	
28	470167	Shyama E	120119600262	500	
29	692927	Siji A J	120111000566	400	
30	470169	Smt Bindu A	120119600313	500	
31	470184	Sr Asha Thomas	120111403295	400	
32	470174	Sr Sheeba Andrews		400	
33	692941	Surya K	120111300028	400	
34	470177	Susmitha Ramakrishnan	120110800516	400	
Grand Total				14100	

(Rupees Fourteen Thousand One Hundred only)

Place : Malaparamba

Date : 27/07/2020

(Office Seal)



Name & Signature

of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph

Principal (PEN 470173)

Providence Women's College

Kozhikode - 673 009

Spark Code : 52982679799272879242

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of July 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIIKODE

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	770117	Agnes J Jose	120111606342	400	
2	470213	Cicilianna M I	120118800070	400	
3	470227	Gireesh Kumar R	120119700145	400	
4	856487	Jijin K		400	
5	738407	Mini P M	120111961853	400	
6	770122	Prabesh Thomas	120111707603	400	
7	470224	Rajan K	120119500094	400	
8	770120	Renna K P	120111707604	400	
9	869327	Seena P		400	
10	869338	Sibi A		400	
11	856716	Simba Sherin John		400	
12	856761	Soumya M C		400	
13	738415	Sr Niha Mol P G	120111960757	400	
14	856619	Tony Sebastian		400	
15	856670	Varun Alex K		400	
16	470218	Vasunathy V M	120119500092	400	
17	470225	Pradeep Kumar N	120119700142	400	
18	470215	Jacklin Decoth	120119500085	400	
19	470228	Reeni Verghese A	120119700150	400	
20	867288	Divon George		400	
21	867349	Nishitha Juliet		400	
22	867334	Sandeep K		400	
Grand Total				8800	

(Rupees Eight Thousand Eight Hundred only)

Place : Malapuramba

Date : 17/07/2020



A handwritten signature in green ink, appearing to read "Jaseena".

Name & Signature

of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of August 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	815361	Ambili Thomas		400	
2	748104	Aparna Nandakumar	120111606488	400	
3	799189	Deepthi Jose		400	
4	470181	Dr Laina P	120111403296	400	
5	470176	Dr Priyadarsini P	120110800489	400	
6	411779	Dr Sangeetha G Kaimal	120110800519	400	
7	680599	Dr Sini R	120111300026	400	
8	470190	Dr Sumangala R	120111403294	400	
9	470178	Dr Deena Meria Jose	120110800488	400	
10	709400	Dr E Julie		400	
11	470201	Dr Gigy Abraham	120119600259	500	
12	680602	Dr Jeena K	120111300027	400	
13	470179	Dr Minoov Divakaran	120110800487	400	
14	608235	Dr Nishi Ann	120111403297	400	
15	470186	Dr Sobha A	120111403293	400	
16	470173	Dr Sr Jaseena Joseph	120111606880	400	
17	470166	Dr Sreekumari S	120110800486	400	
18	748098	Elizabeth Antony	120111606489	400	
19	470171	Jancey C Chacko	120119400237	500	
20	721160	K T Vidya		400	
21	803040	Ninikala K		400	
22	748465	Preethy Mary George	120111606490	400	
23	470168	Ramani C E	120119600264	500	
24	799206	Sangeetha K		400	
25	693564	Shanthi Vijayan	120060500734	400	
26	692929	Shija K	120111300030	400	
27	803171	Shiji P		400	
28	470167	Shyama E	120119600262	500	
29	692927	Siji A J	120111000566	400	
30	470169	Smt Bindu A	120119600313	500	
31	470184	Sr Asha Thomas	120111403295	400	
32	470174	Sr Sheeba Andrews		400	
33	692941	Surya K	120111300028	400	
34	470177	Susmitha Ramakrishnan	120110800516	400	
Grand Total				14100	

(Rupees Fourteen Thousand One Hundred only)

Place : Malaparamba

Date : 21/08/2020



Name & Signature

of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph

Principal (PEN 470173)

Providence Women's College

Kozhikode - 673 009

Spark Code : 52982679799178914858

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of August 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	770117	Agnes J Jose	120111606342	400	
2	470213	Cicilamma MI	120118800070	400	
3	470227	Gireesh Kumar R	120119700145	400	
4	856487	Jijin K		400	
5	738407	Mini P M	120111961853	400	
6	770122	Prabeesh Thomas	120111707603	400	
7	470224	Rajan K	120119500094	400	
8	770120	Remna K P	120111707604	400	
9	869327	Seena P		400	
10	869338	Sibi A		400	
11	856716	Simba Sherin John		400	
12	856761	Soumya M C		400	
13	738415	Sr Niha Mal P G	120111960757	400	
14	856619	Tony Sebastian		400	
15	856670	Varun Alex K		400	
16	470218	Vasumathy V M	120119500092	400	
17	470225	Pradeep Kumar N	120119700142	400	
18	470215	Jacklin Decoth	120119500085	400	
19	470228	Reeni Verghese A	120119700150	400	
20	867288	Divon George		400	
21	867349	Nishitha Juliet		400	
22	867334	Sandeep K		400	
Grand Total				8800	

(Rupees Eight Thousand Eight Hundred only)

Place : Malparamba

Date : 21/08/2020



Name & Signature

of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme
for the month of September 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIIKODE

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	815361	Ambili Thomas		400	
2	748104	Aparna Nardakumar	120111606488	400	
3	799189	Deepthi Jose		400	
4	470181	Dr Laina P	120111403296	400	
5	470176	Dr Priyadarsini P	120110800489	400	
6	411779	Dr Sangeetha G Kaimal	120110800519	400	
7	680599	Dr Sini R	120111300026	400	
8	470190	Dr Sumangala R	120111403294	400	
9	470178	Dr Deena Meria Jose	120110800488	400	
10	709400	Dr E Julie	120111961002	400	
11	470201	Dr Gigy Abraham	120119600259	500	
12	680602	Dr Jeena K	120111300027	400	
13	470179	Dr Minoo Divakaran	120110800487	400	
14	608235	Dr Nishi Ann	120111403297	400	
15	470186	Dr Sobha A	120111403293	400	
16	470173	Dr Sr Jaseena Joseph	120111606880	400	
17	470166	Dr Sreekumari S	120110800486	400	
18	748098	Elizabeth Antony	120111606489	400	
19	470171	Jancey C Chacko	120119400237	500	
20	721160	K T Vidya	120111961001	400	
21	803040	Ninikala K		400	
22	748465	Preethy Mary George	120111606490	400	
23	470168	Ramani C E	120119600264	500	
24	799206	Sangeetha K		400	
25	693564	Shanthi Vijayan	120060500734	400	
26	692929	Shija K	120111300030	400	
27	803171	Shiji P		400	
28	470167	Shyama E	120119600262	500	
29	692927	Siji A J	120111000566	400	
30	470169	Smt Bindu A	120119600313	500	
31	470184	Sr Asha Thomas	120111403295	400	
32	470174	Sr Sheeba Andrews		400	
33	692941	Surya K	120111300028	400	
34	470177	Susmitha Ramakrishnan	120110800516	400	
Grand Total				14100	

(Rupees Fourteen Thousand One Hundred only)

Place : Malaparamba

Date : 30/09/2020



Name & Signature
of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Spark Code : 52982679799069856253

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of September 2020

DDO Code : 1601-16A-003

Salary Head : 2202-03-104-99-00-01-01 SALARIES

Name of Office : PROVIDENCE WOMENS COLLEGE, KOZHIKODE

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	770117	Agnes J Jose	120111606342	400	
2	470213	Cicilamma M I	120118800070	400	
3	470227	Gireesh Kumar R	120119700145	400	
4	856487	Jijin K		400	
5	738407	Mini P M	120111961853	400	
6	770122	Prabeesh Thomas	120111707603	400	
7	470224	Rajan K	120119500094	400	
8	770120	Renana K P	120111707604	400	
9	869327	Seena P		400	
10	869338	Sibi A		400	
11	856716	Simba Sherin John		400	
12	856761	Soumya M C		400	
13	738415	Sr Nitha Mol P G	120111960757	400	
14	856619	Tony Sebastian		400	
15	856670	Varun Alex K		400	
16	470218	Vasumathy V M	120119500092	400	
17	470225	Pradeep Kumar N	120119700142	400	
18	470215	Jacklin Decoth	120119500085	400	
19	470228	Reeni Verghese A	120119700150	400	
20	867288	Divon George		400	
21	867349	Nishitha Juliet		400	
22	867334	Sandeep K		400	
Grand Total				8800	

(Rupees Eight Thousand Eight Hundred only)

Place : Malapuramba

Date : 29/09/2020



Name & Signature

of Drawing & Disbursing Officer

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 002

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)

in the Estt pay ESTABLISHMENT PAY BILL TS for July 2020

DDO Code : 1601-16A-003

Sl.No.	Code	Name	Details	Amount
1	748104	Aparna Nardakumar		50
2	470181	Dr. Luina P		50
3	470176	Dr. Privadarsini P		50
4	411779	Dr. Sangeetha G Kairaal		50
5	470190	Dr. Sumangala R		50
6	470178	Dr. Deena Maria Jose		50
7	709400	Dr. E. Julie		50
8	680602	Dr. Jeena K		50
9	470179	Dr. Minoo Divakaran		50
10	470186	Dr. Sobha A		50
11	470166	Dr. Sreelcumari S		50
12	748098	Elizabeth Antony		50
13	721160	K. T. Vidya		50
14	692941	Surya K		50
15	470177	Susmitha Ramakrishnan		50
				Total: 750

Rupees Seven Hundred And Fifty only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)


in the Estt pay ESTABLISHMENT BILL NTS for July 2020

DDO Code : 1601-16A-003

Sl.No.	Code	Name	Details	Amount
1	470213	Cicilianna M I		50
2	470227	Gireesh Kumar R		25
3	738407	Mini P M		25
4	470224	Rajan K		25
5	470218	Vasumathy V M		25
6	470225	Pradeep Kumar N		25
7	470215	Jacklin Decoth		25
8	470228	Reeni Verghese A		25
Total:				225

Rupees Two Hundred And Twenty Five only.




Dr. Sr. Jaseena Joseph
Principal (REN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)


in the Estt pay ESTABLISHMENT PAY BILL TS for August 2020

DDO Code : 1601-16A-003

Sl.No.	Code	Name	Details	Amount
1	748104	Aparna Nandakumar		50
2	470181	Dr Laina P		50
3	470176	Dr Priyadarsini P		50
4	411779	Dr Sangeetha G Kairral		50
5	470190	Dr Sumangala R		50
6	470178	Dr Deena Maria Jose		50
7	709400	Dr E Julie		50
8	680602	Dr Jeena K		50
9	470179	Dr Minoo Divakaran		50
10	470186	Dr Sobha A		50
11	470166	Dr Sreekumari S		50
12	748098	Elizabeth Antony		50
13	721160	K T Vidya		50
14	692941	Surya K		50
15	470177	Susmitha Ramakrishnan		50
				Total: 750

Rupees Seven Hundred And Fifty only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)

in the Estt pay ESTABLISHMENT BILL NTS for August 2020

DDO Code : 1601-16A-003

SL.No.	Code	Name	Details	Amount
1	470213	Ciciliamma M I		50
2	470227	Gireesh Kumar R		25
3	738407	Mini P M		25
4	470224	Rajan K		25
5	470218	Vasumathy V M		25
6	470225	Pradeep Kumar N		25
7	470215	Jacklin Decoth		25
8	470228	Reeni Verghese A		25
				Total: 225

Rupees Two Hundred And Twenty Five only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)

in the Est pay ESTABLISHMENT PAY BILL TS for September 2020

DDO Code : 1601-16A-003

SL.No.	Code	Name	Details	Amount
1	748104	Aparna Nandakumar		50
2	470181	Dr Laina P		50
3	470176	Dr Priyandarsini P		50
4	411779	Dr Sangeetha G Kaimal		50
5	470190	Dr Sumangala R		50
6	470178	Dr Deena Merin Jose		50
7	709400	Dr E Julie		50
8	680602	Dr Jeena K		50
9	470179	Dr Minoov Divakaran		50
10	470186	Dr Sobha A		50
11	470166	Dr Sreekumari S		50
12	748098	Elizabeth Antony		50
13	721160	K T Vidya		50
14	692941	Surya K		50
15	470177	Susmitha Ramakrishnan		50
Total:				750

Rupees Seven Hundred And Fifty only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

EDUCATION (COLLEGIATE)
PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Statement showing deduction towards

FAMILY BENEFIT SCHEME(301)

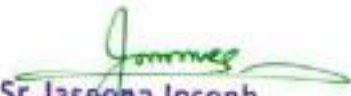
in the Estt pay ESTABLISHMENT BILL NTS for September 2020

DDO Code : 1601-16A-003

SL.No.	Code	Name	Details	Amount
1	470213	Cicilianma M I		50
2	470227	Gireesh Kumar R		25
3	738407	Mini P M		25
4	470224	Rajan K		25
5	470218	Vasumathy V M		25
6	470225	Pradhep Kumar N		25
7	470215	Jacklin Decoth		25
8	470228	Reeni Verghese A		25
Total:				225

Rupees Two Hundred And Twenty Five only.




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
Name of the Provident Fund : KPCSPPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during July 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/day as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			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 ₹	DA Arrears from (Govt. Order No. & Date) ₹			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	T17734		Dr. Sargeetha G Kalinal	24570		6000	August 2020		0	August 2020	0	6000	2202-03-104-99-00-01-01-SALARIES	
2	T15385		Dr. Sreeheman S	30980		5000	August 2020		11000	August 2020	0	16000	2202-03-104-99-00-01-01-SALARIES	
3	T14297		Shyama E	55300		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES	
4	T14204		Ramani C E	55300		20000	August 2020		0	August 2020	0	20000	2202-03-104-99-00-01-01-SALARIES	
5	T14205		Smt Bindu A	53420		5000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
6	T13117		Jancy C Chacko	61270		20000	August 2020		0	August 2020	0	20000	2202-03-104-99-00-01-01-SALARIES	
7	T15386		Dr. Priyadarshi P	27670		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES	
8	T15383		Susmitha Ramakrishnan	30020		5000	August 2020		0	August 2020	0	8000	2202-03-104-99-00-01-01-SALARIES	
9	T15388		Dr. Deena Meria Jose	29380		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES	
10	T15387		Dr. Minoo Elivakaran	29380		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES	
11	T15940		Dr. Laina F	28900		5000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
12	T15938		Dr. Sibha A	29740		5000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
						Page Total	114000		11000		0	125000		
						Cummulative Total	114000		11000		0	125000		

Name of the Accounts Officer who maintains the Accounts [See Note No.6] : Directorate of Collegiate Education
Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during July 2020

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			Total Amount (7+10+12)	Head of Account	Item marks	
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates	DA Arrears from Govt. Order No. & Date				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
13	T15937		Dr. Sumangala R	28800		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
14	T14206		Dr. City Abraham	57230		35000	August 2020		0	August 2020	0	35000	2202-03-104-99-00-01-01-SALARIES		
15	T15942		Dr. Nish Ann	27540		12000	August 2020		0	August 2020	0	12000	2202-03-104-99-00-01-01-SALARIES		
16	T17294		Dr. Sini R	26570		6000	August 2020		0	August 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
17	T17295		Dr. Jeena K	26570		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
18	T17002		Siji A J	21390		3000	August 2020		0	August 2020	0	3000	2202-03-104-99-00-01-01-SALARIES		
19	T17296		Shija K	21390		5000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
20	T17280		Surya K	23030		4000	August 2020		0	August 2020	0	4000	2202-03-104-99-00-01-01-SALARIES		
21	T17003		Shanmhi Vijayan	21390		10000	August 2020		0	August 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
22	T17733		Dr E Julie	24570		9000	August 2020		0	August 2020	0	9000	2202-03-104-99-00-01-01-SALARIES		
23	T17905		K T Vidya	20690		6000	August 2020		0	August 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
24	T19157		Elizabeth Antony	20550		6000	August 2020		0	August 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
						Page Total				116000	0	116000			
						Cummulative Total				230000	0	241000			

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during July 2020

Serial No.	Account No. with guide letters	Ledger Folio No. and Page No.	Name of the Subscriber	Salary/day as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			Total Amount (7+10+12) ₹	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹	DA Arrears from Govt. Order No. & Date ₹			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
25	T19155		Aparna Nandakumar	19050		6000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
26	T19158		Preethy Mary George	20660		4000	August 2020		0	August 2020	0	4000	2202-03-104-99-00-01-01-SALARIES	
27	T19947		Doveetha Jose	21150		5000	August 2020		0	August 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
28	T19948		Sangeetha K	18300		2000	August 2020		0	August 2020	0	2000	2202-03-104-99-00-01-01-SALARIES	
29	T20093		Ninikala K	19030		4000	August 2020		0	August 2020	0	4000	2202-03-104-99-00-01-01-SALARIES	
30	T20092		Shij P.	17810		12000	August 2020		0	August 2020	0	12000	2202-03-104-99-00-01-01-SALARIES	
Page Total						33000			0			33000		
Grand Total:						263000			11000			274000		
(In Figures) Rs.						Two Lakh Sixty Three Thousand			Eleven Thousand			Two Lakh Seventy Four Thousand		
(In words) Rs.														



Jimmie
Dr. Sr. Jaseer Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCS PF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCS PF ESTABLISHMENT BILL NTS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during July 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/Pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			DA Arises from (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	N7204		Cicilianna M J	51600		20000	August 2020		0	August 2020	0	20000	2202-03-104-99-00-01-01-SALARIES				
2	N8582		Jacklin Decoth	30600		14500	August 2020		13900	August 2020	0	28400	2202-03-104-99-00-01-01-SALARIES				
3	N8581		Vasumathy V M	34800		9500	August 2020		6500	August 2020	0	16000	2202-03-104-99-00-01-01-SALARIES				
4	N8839		Pradeep Kumar N	39500		13000	August 2020		0	August 2020	0	13000	2202-03-104-99-00-01-01-SALARIES				
5	N8837		Greesh Kumar R	36000		7000	August 2020		0	August 2020	0	7000	2202-03-104-99-00-01-01-SALARIES				
6	N8838		Reem Verghese A	38600		9000	August 2020		11000	August 2020	0	20000	2202-03-104-99-00-01-01-SALARIES				
7	N10260		Mini P M	20560		3000	August 2020		0	August 2020	0	3000	2202-03-104-99-00-01-01-SALARIES				
8	N10300		S/ Nitha Mol P G	20560		1500	August 2020		0	August 2020	0	1500	2202-03-104-99-00-01-01-SALARIES				
9	N10497		Agnes J Jose	19500		3000	August 2020		0	August 2020	0	3000	2202-03-104-99-00-01-01-SALARIES				
10	N10501		Remia K P	19500		4500	August 2020		0	August 2020	0	4500	2202-03-104-99-00-01-01-SALARIES				
11	N10498		Prabesh Thomas	19500		1200	August 2020		0	August 2020	0	1200	2202-03-104-99-00-01-01-SALARIES				
						Page Total											
						Cummulative Total											
Grand Total:																	
(In figures) Rs.						86200			Thirty One Thousand Four Hundred			117800			One Lakh Seventeen Thousand Eight Hundred		
(In words) Rs.						Eighty Six Thousand Two Hundred											



Dr. Sr. Jaseena Joseph
Principal (P.S. 470173)
Providence Women's College
Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts [See Note No.6] : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during August 2020

Serial No.	Account No. with guide letter's	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	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 ₹	Month to which it relates					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
1	T17734		Dr. Sangeetha G Karnul	24570		6000	September r 2020	0	0	September r 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
2	T15385		Dr Sreekumar S	30980		5000	September r 2020		11000	September r 2020	0	16000	2202-03-104-99-00-01-01-SALARIES		
3	T14297		Shyama E	55300		10000	September r 2020	0	0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
4	T14204		Ramoni C E	55300		20000	September r 2020	0	0	September r 2020	0	20000	2202-03-104-99-00-01-01-SALARIES		
5	T14205		Smt. Binou A	53420		5000	September r 2020	0	0	September r 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
6	T13117		Jancy C Chacko	61270		20000	September r 2020	0	0	September r 2020	0	20000	2202-03-104-99-00-01-01-SALARIES		
7	T15386		Dr. Priyadarshini P	27570		10000	September r 2020	0	0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
8	T15383		Suamitha Ramakrishnan	30020		8000	September r 2020	0	0	September r 2020	0	8000	2202-03-104-99-00-01-01-SALARIES		
9	T15388		Dr Deena Menka Jose	29380		10000	September r 2020	0	0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
10	T15387		Dr Minoo Divakaran	29380		10000	September r 2020	0	0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
11	T15940		Dr Liana P	28800		5000	September r 2020	0	0	September r 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
12	T15938		Dr Sooha A	29740		5000	September r 2020	0	0	September r 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
						Page Total	114000		11000		0	125000			
						Commulative Total	114000		11000		0	125000			

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during August 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			Total Amount (7+10+12) ₹	Head of Account	Remarks	
						Amount ₹	Month to which it relates	No. of instalment	Amount ₹	Month to which it relates	DA Arrears from Govt. Order No. & Date) ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
13	T15937		Dr- Sumangala R	28800		10000	September r 2020		0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
14	T14206		Dr- Gigy Abraham	57230		35000	September r 2020		0	September r 2020	0	35000	2202-03-104-99-00-01-01-SALARIES		
15	T15942		Dr- Nishi Ann	27540		12000	September r 2020		0	September r 2020	0	12000	2202-03-104-99-00-01-01-SALARIES		
16	T17294		Dr- Smi R	26570		6000	September r 2020		0	September r 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
17	T17285		Dr- Jeena K	26570		10000	September r 2020		0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
18	T17002		Siji A. J	21380		3000	September r 2020		0	September r 2020	0	3000	2202-03-104-99-00-01-01-SALARIES		
19	T17298		Srija K	21390		5000	September r 2020		0	September r 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
20	T17268		Surya K	23030		4000	September r 2020		0	September r 2020	0	4000	2202-03-104-99-00-01-01-SALARIES		
21	T17003		Shanithi Vijayan	21390		10000	September r 2020		0	September r 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
22	T17733		Dr- E Julie	24570		9000	September r 2020		0	September r 2020	0	9000	2202-03-104-99-00-01-01-SALARIES		
23	T17905		K.T.Vidya	20590		6000	September r 2020		0	September r 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
24	T19157		Elizabeth Antony	20560		6000	September r 2020		0	September r 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
						Page Total				0				116000	
						Cumulative Total				11000				241000	

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003


Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during August 2020

Serial No.	Account No. with Guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/Pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			Total Amount (7+10+12)	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates	DA Arrears from (Govt. Order No. & Date) ₹			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
25	T19155		Aparna Nandakumar	19050		6000	September 2020		0	September 2020	0	6000	2202-03-104-99-00-01-01-SALARIES	
26	T19158		Pineelhy Mary George	20560		4000	September 2020		0	September 2020	0	4000	2202-03-104-99-00-01-01-SALARIES	
27	T19947		Deepthi Jose	21150		5000	September 2020		0	September 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
28	T19948		Sanjaneetha K.	18300		2000	September 2020		0	September 2020	0	2000	2202-03-104-99-00-01-01-SALARIES	
29	T20093		Nishala K	19030		4000	September 2020		0	September 2020	0	4000	2202-03-104-99-00-01-01-SALARIES	
30	T20092		S-haji P	17610		12000	September 2020		0	September 2020	0	12000	2202-03-104-99-00-01-01-SALARIES	
Page Total:						33000			0			0		
Cummulative Total:						263000			11000			0	274000	
Grand Total:						263000			11000			0	274000	
(In figures) Rs.						Two Lakhs Sixty Three Thousand			Eleven Thousand				Two Lakhs Seventy Four Thousand	
(In words) Rs.														




Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCCSPF ESTABLISHMENT BILL NTS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during August 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	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 ₹	Month to which it relates				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	N7294		Cicillanne M I	51600		20000	September r 2020		0	September r 2020		20000	2202-03-104-99-00-01-01-SALARIES	
2	N8582		Jacklin Decoth	36600		14500	September r 2020		13900	September r 2020		28400	2202-03-104-99-00-01-01-SALARIES	
3	N8581		Vasumathy V M	34800		9600	September r 2020		6500	September r 2020		16000	2202-03-104-99-00-01-01-SALARIES	
4	N8939		Pradeep Kumar N	39500		13000	September r 2020		0	September r 2020		13000	2202-03-104-99-00-01-01-SALARIES	
5	N8937		Gireesh Kumar R	36600		7000	September r 2020		0	September r 2020		7000	2202-03-104-99-00-01-01-SALARIES	
6	N8838		Reeni Verghese A	36600		9000	September r 2020		11000	September r 2020		20000	2202-03-104-99-00-01-01-SALARIES	
7	N10293		Mini P M	20550		3000	September r 2020		0	September r 2020		3000	2202-03-104-99-00-01-01-SALARIES	
8	N10300		Sr Miha Mal P G	20550		1500	September r 2020		0	September r 2020		1500	2202-03-104-99-00-01-01-SALARIES	
9	N10497		Agnes J Jose	19500		3000	September r 2020		0	September r 2020		3000	2202-03-104-99-00-01-01-SALARIES	
10	N10501		Rezina K P	19500		4500	September r 2020		0	September r 2020		4500	2202-03-104-99-00-01-01-SALARIES	
11	N10495		Prabeesh Thomas	19500		1200	September r 2020		0	September r 2020		1200	2202-03-104-99-00-01-01-SALARIES	
						Page Total			31400			0		
						Cummulative Total			31400			0		
Grand Total:									31400			0		
(In figures) Rs.									Thirty One Thousand Four Hundred			0		One Lakh Seventeen Thousand Six Hundred
(In words) Rs.														



Dr. Sr. Jaseena Joseph

Principal (PEN-470173)

Providence Women's College

Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during September 2020

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	Rate of subscription	Details of Receipts					Month to which it relates	DA Arrears from To (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	Amount	Month to which it relates					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
1	T17734		Dr. Sangeetha G Kaimal	24570		6000	October 2020		0	October 2020	0	6000	2202-03-104-99-00-01-01-SALARIES		
2	T15385		Dr. Sreeakumari S.	30980		5000	October 2020		0	October 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
3	T14297		Shivama E	56300		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
4	T14204		Ramani C E	55300		20000	October 2020		0	October 2020	0	20000	2202-03-104-99-00-01-01-SALARIES		
5	T14205		Smt Bindu A	53420		5000	October 2020		0	October 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
6	T13117		Jancy C Chacko	61270		20000	October 2020		0	October 2020	0	20000	2202-03-104-99-00-01-01-SALARIES		
7	T15386		Dr. Priyadarsini P	27670		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
8	T15383		Susmitha Rameshkrishnan	30020		8000	October 2020		0	October 2020	0	8000	2202-03-104-99-00-01-01-SALARIES		
9	T15388		Dr. Deena Maria Jose	29380		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
10	T15387		Dr. Minoo Divakaran	29380		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-01-SALARIES		
11	T15940		Dr. Laina P	28800		5000	October 2020		0	October 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
12	T15938		Dr. Sobha A	29740		5000	October 2020		0	October 2020	0	5000	2202-03-104-99-00-01-01-SALARIES		
						Page Total			114000			0			114000
						Cumulative Total			114000			0			114000



Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during September 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/Pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			DA Arrears fromTo..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12)	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of instalment	Amount ₹	Month to which it relates					
13	T15937	(3)	Dr. Sumangala R	26800	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	
						10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-SALARIES		
14	T14206		Dr Gigy Abraham	57230		35000	October 2020		0	October 2020	0	35000	2202-03-104-99-00-01-SALARIES		
15	T15942		Dr Nishi Ann	27540		12000	October 2020		0	October 2020	0	12000	2202-03-104-99-00-01-SALARIES		
16	T17264		Dr Sini R	26570		6000	October 2020		0	October 2020	0	6000	2202-03-104-99-00-01-SALARIES		
17	T17295		Dr Jeena K	26570		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-SALARIES		
18	T17002		Siji A J	21390		3000	October 2020		0	October 2020	0	3000	2202-03-104-99-00-01-SALARIES		
19	T17295		Shija K	21390		6000	October 2020		0	October 2020	0	6000	2202-03-104-99-00-01-SALARIES		
20	T17294		Sanya K	23030		4000	October 2020		0	October 2020	0	4000	2202-03-104-99-00-01-SALARIES		
21	T17003		Shanith Vijayan	21390		10000	October 2020		0	October 2020	0	10000	2202-03-104-99-00-01-SALARIES		
22	T17733		Dr E Julia	24570		9000	October 2020		0	October 2020	0	9000	2202-03-104-99-00-01-SALARIES		
23	T17905		K T Vidya	20590		6000	October 2020		0	October 2020	0	6000	2202-03-104-99-00-01-SALARIES		
24	T19167		Elizabeth Antony	20560		6000	October 2020		0	October 2020	0	6000	2202-03-104-99-00-01-SALARIES		
						Page Total			117000			0	117000		
						Cummulative Total			231000			0	231000		

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL, TS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during September 2020

Serial No.	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	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 ₹	Month to which it relates	Amount ₹				
25	T19155	(3)	(4) Aciama Nandakumar	19050	(6) 6000	(7) 6000	(8) October 2020	(9) 0	(10) 0	(11) October 2020	(12) 0	(13) 6000	(14) 2202-03-104-99-00-01-01-SALARIES	(15)	
26	T19156		Praethy Mary George	20560	4000	4000	October 2020	0	0	October 2020	0	4000	2202-03-104-99-00-01-01-SALARIES		
27	T19947		Deepthi Jose	21150	8000	8000	October 2020	0	0	October 2020	0	8000	2202-03-104-99-00-01-01-SALARIES		
28	T19948		Sangeetha K	18300	2000	2000	October 2020	0	0	October 2020	0	2000	2202-03-104-99-00-01-01-SALARIES		
29	T20090		Nirajala K	19030	4000	4000	October 2020	0	0	October 2020	0	4000	2202-03-104-99-00-01-01-SALARIES		
30	T20092		Sheji P	17610	12000	12000	October 2020	0	0	October 2020	0	12000	2202-03-104-99-00-01-01-SALARIES		
Page Total						36000	0	0	0	0	0	36000			
Cummulative Total						267000	0	0	0	0	0	267000			
Grand Total:						267000	0	0	0	0	0	267000			
(In Figures) Rs.						Two Lakh						Two Lakh			
(In words) Rs.						Sixty Seven Thousand						Sixty Seven Thousand			



Dr. St. Jaseena Joseph
Principal (P&N 470173)
Providence Women's College
Kozhikode - 673 009

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1601-16A-003

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT BILL NTS

Office of PROVIDENCE WOMENS COLLEGE, KOZHIKODE

Officers noted below during September 2020

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March 2020	Rate of subscription	Subscription Proper			Refund of Advances			Total Amount (7+10+12)	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of instalment	Amount ₹	Month to which it relates	DA Arrears from Govt. Order No. & Date) ₹			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	N7264		Cicilamma M I	51600		20000	October 2020		0	October 2020	0	20000	2202-03-104-99-00-01-01-SALARIES	
2	N8582		Jacklin Decoft	36800		14500	October 2020		0	October 2020	0	14500	2202-03-104-99-00-01-01-SALARIES	
3	N8581		Vasumathy V M	34800		10500	October 2020		6500	October 2020	0	17000	2202-03-104-99-00-01-01-SALARIES	
4	N8689		Pradeep Kumar N	39500		16000	October 2020		0	October 2020	0	16000	2202-03-104-99-00-01-01-SALARIES	
5	N8837		Gireesh Kumar R	36600		7000	October 2020		0	October 2020	0	7000	2202-03-104-99-00-01-01-SALARIES	
6	N8636		Reeni Veipheese A	36800		9000	October 2020		11000	October 2020	0	20000	2202-03-104-99-00-01-01-SALARIES	
7	N10299		Mini P M	20550		3000	October 2020		0	October 2020	0	3000	2202-03-104-99-00-01-01-SALARIES	
8	N10300		Sr Niltha Mol P G	20550		1500	October 2020		0	October 2020	0	1500	2202-03-104-99-00-01-01-SALARIES	
9	N10497		Agnes J Jose	19500		3000	October 2020		0	October 2020	0	3000	2202-03-104-99-00-01-01-SALARIES	
10	N10501		Riemna K P	19500		5000	October 2020		0	October 2020	0	5000	2202-03-104-99-00-01-01-SALARIES	
11	N10498		Prabeesh Thomas	19500		1200	October 2020		0	October 2020	0	1200	2202-03-104-99-00-01-01-SALARIES	
						Page Total			17500			0	108200	
						Cummulative Total			17500			0	108200	
Grand Total:									17500			0	108200	
(In figures) Rs.									Seventeen Thousand Five Hundred			0	One Lakh Eight Thousand Two Hundred	
(In words) Rs.														



Dr. Sr. Jaseena Joseph
Dr. Sr. Jaseena Joseph
 Principal (PEW 470173)
 Providence Women's College
 Kozhikode - 673 009

Annexure III

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

National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 7 / 2020 towards Employee Contribution under Tier - I

Name of Treasury : District Treasury, Kozhikode
Treasury Officer Reg. No : 4019153

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 003
DDO Reg. No : SGV172643C
Bill No :
Salary H/A : 2202-03-104-99-00-01-01



Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes 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	615381	110102631324	Ambili Thomas	Assistant Professor (AGP 6000)	Salary	14774	4839	29027	48940	4864		4864	
2	603171	110181660645	Shiji P	Assistant Professor (AGP 6000)	Salary	14774	4839	29027	48940	4864		4864	
3	803040	111101660644	Ninkala K	Assistant Professor (AGP 6000)	Salary	15662	4839	30769	51560	5156		5156	
4	799206	110141477894	Sangeetha K	Assistant Professor (AGP 6000)	Salary	15952	4839	30769	51560	5156		5156	
5	799189	110121477895	Deepthi Jose	Assistant Professor (AGP 6000)	Salary	17718	4839	33384	55941	5594		5594	
6	748485	110054667222	Priestly Mary George	Assistant Professor (AGP 6000)	Salary	17226	4839	32656	54721	5472		5472	
7	748104	110094667220	Aparna Nandakumar	Assistant Professor (AGP 6000)	Salary	15976	4839	30600	51621	5162		5162	
8	748098	110074667221	Elizabeth Antony	Assistant Professor (AGP 6000)	Salary	17226	4839	32656	54721	5472		5472	
Grand Total:												41740	

Grand Total(as in column 13): Rupees. 41740/- (in Figures)
Rupees: Forty One Thousand Seven Hundred And Forty (in words)

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Annexure III

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

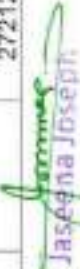
National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 7 / 2020 towards Employee Contribution under Tier - I

Name of Treasury : District Treasury, Kozhikode
Treasury Officer Reg. No : 4019153Name of Department : Education (Collegiate)
Department Code : 16A
DOO Code : 003
DOO Reg. No : SGV172848C
Bill No :
Salary H/A : 2202-03-104-99-00-01-01

S.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes 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	869338	110164052817	Sibi A.	Garbner	Salary	14113	0	2823	16936	1694		1694	
2	869327	110104091414	Seena P	L D Computer Assistant	Salary	15726	0	3145	18871	1887		1887	
3	867349	110144091412	Nashitha Juliet	Clerk	Salary	15726	0	3145	18871	1887		1887	
4	867334	110164091411	Sandeeep K.	Clerk	Salary	15726	0	3145	18871	1887		1887	
5	867288	110124091413	Dixon George	Clerk	Salary	15726	0	3145	18871	1887		1887	
6	866781	110133789727	Souriya M.C	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
7	866716	110153789726	Simba Shern John	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
8	866870	110173613211	Varun Alex K	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
9	866819	110153613212	Tony Sebestian	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
10	868487	110153613210	Julin K	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
11	770122	110037570239	Frabeesh Thomas	Lab Assistant	Salary	15726	0	3145	18871	1887		1887	
12	770120	110057570241	Remra K P	Lab Assistant	Salary	15726	0	3145	18871	1887		1887	
13	770117	110077570240	Agnes J Jose	Lab Assistant	Salary	15726	0	3145	18871	1887		1887	
14	738415	110014256592	Sr Nitha Mal P G	Lab Assistant	Salary	17019	0	3403	20419	2042		2042	
15	738407	111004242801	Mimi P M	Library Assistant	Salary	17018	0	3403	20419	2042		2042	
Grand Total:												27212	

Grand Total(as in column 13): Rupees. 27212/- (in Figures)


 Dr. Sr. Jasegana Josephi
 Principal (GEN 470173)
 Providence Women's College

Annexure III

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

National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 8 / 2020 towards Employee Contribution under Tier - I

Name of Treasury : District Treasury, Kozhikode
Treasury Officer Reg. No : 4019153

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 003
DDO Reg. No : SGV172848C
Bill No :
Salary H/A : 2202-03-104-99-00-01-01



Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes 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	815361	110102631304	Ambili Thomas	Assistant Professor (AGP 6000)	Salary	14774	4839	29027	46643	4864		4964	
2	803171	110181680645	Shiji P	Assistant Professor (AGP 6000)	Salary	14774	4839	29027	46643	4864		4864	
3	803040	111101660044	Minikala K	Assistant Professor (AGP 6000)	Salary	15952	4839	30769	51560	5156		5156	
4	789206	110141477894	Sangeetha K	Assistant Professor (AGP 6000)	Salary	15952	4839	30769	51563	5156		5156	
5	789189	110121477895	Daepphi Jose	Assistant Professor (AGP 6000)	Salary	17718	4839	33384	55941	5594		5594	
6	748465	110064867222	Priethy Mary George	Assistant Professor (AGP 6000)	Salary	17228	4839	32656	54721	5472		5472	
7	748104	110094867220	Asama Nandakumar	Assistant Professor (AGP 6000)	Salary	15975	4839	30806	51621	5162		5162	
8	748098	110074867221	Elizabeth Antony	Assistant Professor (AGP 6000)	Salary	17228	4839	32656	54721	5472		5472	
Grand Total:										41740			

Grand Total(as in column 13): Rupees. 41740/- (in Figures)
Rupees: Forty One Thousand Seven Hundred And Forty (in words)

Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009

Annexure III

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

National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 8 / 2020 towards Employee Contribution under Tier - I

Name of Treasury : District Treasury, Kozhikode
Treasury Officer Reg. No : 4019153

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 003
DDO Reg. No : SGV172643C
Bill No :
Salary H/A : 2202-03-104-99-00-01-01



Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes 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	889338	11016402817	Sbi.A	Cordinator	Salary	14113	0	2823	16935	1694		1694	
2	889327	110104051414	Seena P	L.D Computer Assistant	Salary	15726	0	3145	18871	1887		1887	
3	867349	110144091412	Nianitha Juliet	Clerk	Salary	15726	0	3145	18871	1887		1887	
4	907334	110164051411	Sandeeep K	Clerk	Salary	15726	0	3145	18871	1887		1887	
5	867288	110124051413	Divon George	Clerk	Salary	15726	0	3145	18871	1887		1887	
6	866781	110133780727	Souriya M C	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
7	856718	110153759726	Simba Sherin John	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
8	856670	110173613211	Varun Alex K	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
9	856819	110153613212	Tony Sebastian	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
10	856487	110193613210	Juin K	Office Attendant	Salary	13710	0	2742	16452	1645		1645	
11	770122	110037570239	Prabeeshi Thomas	Lab Assistant	Salary	15725	0	3145	18871	1887		1887	
12	770170	110057570241	Remna K P	Lab Assistant	Salary	15725	0	3145	18871	1887		1887	
13	770117	110077570240	Agnes J Jose	Lab Assistant	Salary	15725	0	3145	18871	1887		1887	
14	736415	110014299592	Sr Nidha Khol P G	Lab Assistant	Salary	17016	0	3403	20419	2042		2042	
15	738407	111004242601	Mini P M	Library Assistant	Salary	17016	0	3403	20419	2042		2042	
									Grand Total:			27212	

Dr. Sr. Jaseer Joseph
Principal (P.W. 470173)
Providence Women's College
Kozhikode - 673 009

Grand Total(as in column 13): Rupees. 27212.- (in Figures)

Annexure III

(vide G.O (P) No. 6222013/Fin Dated 19/12/2013)

National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 9 / 2020 towards Employee Contribution under Tier - I



Name of Department : Education (Collegiate)
 Department Code : 15A
 DDO Code : 003
 DDO Reg. No : SGV172649C
 Bill No :
 Salary H/A : 2202-03-104-99-00-01-01

Name of Treasury : District Treasury, Kozhikode
 Treasury Officer Reg. No : 4019153

Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Others 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	799206	110141477094	Sampeetha K	Assistant Professor (AGP 6000)	Salary	19750	6000	38154	63934	9393		6303	
2	748465	110054867222	Preethy Mary George	Assistant Professor (AGP 6000)	Salary	21360	6000	40493	67853	6785		6785	
3	803171	110181660645	Shiji P	Assistant Professor (AGP 6000)	Salary	19320	6000	35994	60314	6031		6031	
4	748086	110074667221	Elizabeth Antony	Assistant Professor (AGP 6000)	Salary	21360	6000	40493	67853	6785		6785	
5	799189	110121477895	Deepthi Jose	Assistant Professor (AGP 6000)	Salary	21970	6000	41996	69363	6937		6937	
6	748104	110094857220	Aparna Nandavarnar	Assistant Professor (AGP 6000)	Salary	19810	6000	38199	64002	6401		6401	
7	803040	111101660544	Nimikata K	Assistant Professor (AGP 6000)	Salary	19780	6000	38154	63834	6393		6393	
8	815361	110102631324	Aurelii Thomas	Assistant Professor (AGP 6000)	Salary	19320	6000	35994	60314	6031		6031	
Grand Total:										51756			

Dr. Sr. Jaseena Joseph

Principal (PEN 470173)

Providence Women's College

Kozhikode - 673 009

Grand Total(as in column 13): Rupees. 51756/- (in Figures)
 Rupees: Fifty One Thousand Seven Hundred And Fifty Six (in words)

Annexure III

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

National Pension System (NPS) to Non Gazetted Officers

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 9 / 2020 towards Employee Contribution under Tier - I



Name of Treasury : District Treasury, Kozhikode
 Treasury Officer Reg. No : 4019153
 Name of Department : Education (Collegiate)
 Department Code : 16A
 DDO Code : 003
 DDO Reg. No : SGV172648C
 Bill No :
 Salary H/A : 2202-03-104-99-00-01-01

Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Others if any (Rs)	DA (Rs)	Total (7+8+9) (Rs)	Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	770120	110057570241	Ramna K F	Lab Assistant	Salary	19500	0	3900	23400	2340		2340	
2	869327	110104091414	Seena P	L D Computer Assistant	Salary	19500	0	3900	23400	2340		2340	
3	738407	111004242801	Mini P M	Library Assistant	Salary	21100	0	4220	25320	2532		2532	
4	770122	110037570239	Prabesh Thomas	Lab Assistant	Salary	19500	0	3900	23400	2340		2340	
5	896670	110173613211	Varun Alex K	Office Attendant	Salary	17000	0	3400	20400	2040		2040	
6	856487	110193613210	Jilin K	Office Attendant	Salary	17000	0	3400	20400	2040		2040	
7	869338	110164092817	Sibi A	Gardner	Salary	17500	0	3500	21000	2100		2100	
8	867349	110144091412	Nashitha Juliet	Clerk	Salary	19500	0	3900	23400	2340		2340	
9	856819	110153613212	Tony Sebastian	Office Attendant	Salary	17000	0	3400	20400	2040		2040	
10	738415	110014298582	Sr Nitha Mol P G	Lab Assistant	Salary	21100	0	4220	25320	2532		2532	
11	770117	11007570240	Agnes J Jose	Lab Assistant	Salary	19500	0	3900	23400	2340		2340	
12	856761	110133769727	Sourmya M C	Office Attendant	Salary	17000	0	3400	20400	2040		2040	
13	856716	110153769726	Simba Sherin John	Office Attendant	Salary	17000	0	3400	20400	2040		2040	
14	867334	110164091411	Sandeep K	Clerk	Salary	19500	0	3900	23400	2340		2340	
15	867280	110124091413	Divan George	Clerk	Salary	19500	0	3900	23400	2340		2340	
Grand Total:									33744			33744	

Dr. Sr. Jaseena Joseph
 Principal (PEM 470173)
 Providence Women's College
 Kozhikode - 673 009

Grand Total(as in column 13): Rupees. 33744/- (in Figures)



MEDISEP
MEDICAL BILLING FOR STATE EMPLOYEES AND PENSIONERS




Verified/Rejected Users

Sl.No	PEN/PPONO/ID	MEDISEP ID	Name	DOB	Aadhaar	DOR	Mobile
1	411779	1960882	Dr. Sangeetha G Kaimal	15/04/1978	0583	30/04/2034	9447476859
2	470166	1965736	Dr Srookomari S	20/05/1968	4006	31/05/2024	9446500049
3	470167	1965737	Shyama E	01/04/1969	5338	30/04/2025	9446311765
4	470168	1965738	Ramani C E	28/10/1965	3735	31/03/2022	9447276687
5	470169	1965739	Smt. Bindu A	16/04/1967	8939	30/04/2023	9847500635
6	470171	1965740	Jancy C Chacko	25/05/1966	4917	31/05/2022	9495620106
7	470173	1965741	Dr Sr Jaseena Joseph	21/09/1972	9022	31/03/2029	9656260967
8	470174	1965742	Sr Sheeba Andrews	12/01/1975	9611	31/03/2031	8606848136
9	470176	1965743	Dr Priyadarsini P	18/05/1975	6205	31/05/2031	9947008822
10	470177	1965744	Susmitha Ramakrishnan	14/11/1972	3862	31/03/2029	9496221220
11	470178	1965745	Dr Deena Maria Jose	24/03/1975	5950	31/03/2031	9446243710
12	470179	1965746	Dr Minoo Divakaran	10/10/1968	5430	31/03/2025	9446345038
13	470181	1965747	Dr Laina P	29/12/1975	2370	31/03/2032	9495644528
14	470184	1965749	Sr Asha Thomas	25/05/1980	1083	31/05/2036	8281962940
15	470186	1965751	Dr Sobha A	30/05/1973	2815	31/05/2029	9495971265
16	470213	1963758	Cicilamma M I	10/04/1966	4638	30/04/2022	9846409982
17	470215	1963759	Jacklin Decóth	23/04/1968	4790	30/04/2024	9349279194
18	470218	1963761	Vasumathy V M	14/04/1966	9632	30/04/2022	8281227227






Sl.No	PEN/PPONO/ID	MEDISEP ID	Name	DOB	Aadhaar	DOR	Mobile
19	470225	1965763	Pradeep Kumar N	31/05/1970	3304	31/05/2026	9847631955
20	470227	1965764	Gireesh Kumar R	15/05/1972	3558	31/05/2028	9847291049
21	470228	1965765	Reeni Verghese A	29/08/1969	5982	31/08/2025	8943610317
22	608235	1967335	Dr Nishi Ann	30/04/1974	2016	30/04/2030	9946484810
23	680589	1969190	Dr Sini R	25/05/1981	7989	31/03/2037	9447455253
24	680602	1969192	Dr Joena K	21/05/1975	5394	31/05/2031	9895658547
25	692927	1969808	Siji A J	30/11/1980	6743	31/03/2037	8547095766
26	692929	1969809	Shija K	14/05/1984	8901	31/05/2040	9743465514
27	692941	1969811	Surya K	17/04/1982	7428	30/04/2038	9446537868
28	693564	1969824	Shanthy Vijayan	12/02/1975	1496	31/03/2031	9744012003
29	709400	1970345	Dr E Julia	17/12/1978	4932	31/03/2035	9496243330
30	721160	1970816	K T Vidya	02/02/1987	7848	31/03/2043	9645689297
31	738407	1971597	Mini P M	11/05/1977	7947	31/05/2037	9847339293
32	738415	1971598	Sr Nitha Mol P G	25/09/1989	6053	30/09/2049	9061581910
33	748098	1972061	Elizabeth Antony	29/01/1988	5659	31/03/2048	9400931679
34	748104	1972062	Aparna Nandakumar	06/07/1984	0990	31/03/2045	9744269803
35	748465	1972074	Preethy Mary George	22/01/1987	5055	31/03/2047	8589896974
36	770117	1972848	Agnes J Jose	16/03/1982	1080	31/03/2042	9605998388
37	770120	1972849	Remma K P	15/05/1980	8194	31/05/2040	9895682525
38	799189	1973391	Deepthi Jose	11/04/1986	0684	30/04/2046	8547385705
39	799206	1973392	Sangeetha K	17/05/1984	9965	31/05/2044	9846678233
40	803040	1973465	Ninikala K	25/04/1984	7742	30/04/2044	8089500209

Sl.No	PEN/PPONO/ID	MEDISEP ID	Name	DOB	Aadhaar	DOR	Mobile
41	803171	1973467	Shiji P	30/11/1979	3231	31/03/2040	9947531454
42	815361	1973629	Ambili Thomas	09/06/1990	2969	30/06/2050	9496684925
43	856487	2308793	Jijin K	03/10/1987	2466	31/03/2047	9447107137
44	856619	2308794	Tony Sebastian	14/01/1991	1721	31/01/2051	9495721757
45	856670	2308795	Varun Alex K	19/10/1984	5731	31/10/2044	9747550055
46	856716	2308798	Suzba Sheria John	16/02/1983	4758	31/10/2043	9048044803
47	856761	2308799	Seunya M C	21/07/1989	4100	31/07/2049	9048735580
48	867288	2333108	Divon George	05/05/1988	7574	31/05/2048	9747223104
49	867334	2333160	Sandeep K	10/05/1990	7002	31/05/2050	9847171025
50	869327	2333275	Seena P	31/05/1980	6550	31/05/2040	9446891764
51	883785	2334036	Aiswarya Paul	07/09/1991	1802	30/09/2051	9745802700
52	906412	2334059	Prathibha P	13/07/1980	1647	31/07/2040	9895098038
53	872214	2334081	Diana Cruz	26/01/1984	3888	31/01/2044	9633344410
54	867349	2336292	Nishitha Juliet	11/10/1988	8356	31/10/2048	9495972897
55	906411	2341812	Aswathy S	10/01/1989	0260	31/01/2049	9895946308
56	869338	2345290	Sibt A	11/12/1985	5649	31/12/2045	9747365355





Dr. Sr. Jaseena Joseph
Principal (PEN 470173)
Providence Women's College
Kozhikode - 673 009






JUNE 2020

DIVYA M R	Malayalam	16000		<i>Divya</i>
EFFY CHRISTY CHERIYAN	French	22600		<i>Effy Cheryan</i>
Sr. PILCY PETER	FF	5100		<i>Pilcy</i>
ANAGHA		5100		<i>Anagha</i>
BEENA K C		40500		<i>Beena</i>
	Neft	11175		
		449650		
		454750		
Bank		449650		
Bank		73750		
Other Bank		375900		
By hand		10200		




 Principal
 Providence College
 Calicut

JULY 2020

23	DIVYA M-R	Malayalam		
24	EFFY CRISTY CHERIAN	French	22600	
25	Sr. PUSY PETER	RT		
	NIVEDHYA PRAMOD		8000	
	ANJUMOL Bank (27/7/2020)		6000	
	Bank		453750	
	CSB		73750	
	Other Bal		380000	
	Nett		112	
	Other Bank		6000	
	By hand		8000	



Principal
 Providence College
 Calicut - 9

MARCH 2021

23	LINI E	History	30500/-	
24	SRUTHI K	Psychology	16500/-	
25	DIVYA MR	Malayalam	16000/-	
26	EFFY CHRISTY CHERIAN	French	67200/-	
27	DILSHA M	Maths	6000/-	
28	BOSHEENA	Hindi	10000/-	
29	PRATHIBHA P	English	10000/-	
30	SINISHA AK	Botany	10000/-	
31	NIVEDHYA PRAMOD	B.com	6000/-	
32	CHITHRA PRAKASH	Psychology	10000/-	
33	ANJANA R		6000/-	



AUGUST 2020

23 DIVYA M R

Malayalam

5000/-



21580

24 EFFY CHRISTY CHERIAN

FRENCH

21580/-



454730

25 Sr. PILCY PETER

TT

6300/-



Bank

454730

CSB

73750

Other Bank

380980

Neft

114

By hand

6300

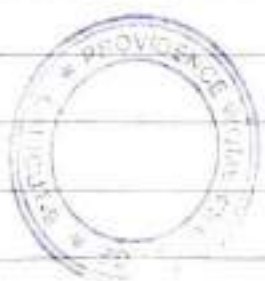


Principal
Providence Women's College
Calicut - 9

SEPTEMBER 2020

23	DIVYA · M · R	MALAYALAM 5000	
24	EFFY CHRISTY CHERIAN	FRENCH 22260	
25	PILCY PETER	TT 10500	
26	DINSHA	Slakakka 8500	
		8500	
		8000	
		10000	
	Chithra Prakash	10000	
		84250	
		316960	
		451210	
		1065	
		35500	
		10000	

ASTTIC!



Providence College
Principal
Palakkad

OCTOBER 2020

23	DIVYA M.R	MALAYALAM	16000
24	EFFY CHRISTY CHERIAN	FRENCH	22260
25	PILCY PETER	IT	10500
26	DIKSHA	Statistics	6000
27	PRATHIBHA	Frng	10000



Bank through 447510

73750
313760
109 25 Neft

Seprate Bank 10800
8100
6000
10000

By hand 10500



[Handwritten signature]

NOVEMBER 2020

23	SRUTHI - K	Psychology	16500	
24	DIVYA - M.R	Malayalam	12000	
25	EFFY CHRISTY CHERIAN	French	22260	
26	DILSHA - M	Statistics	6000	
27	SOSHEENA	Hindi	6000	
28	PRATHIBHA P	Sanskrit	10000	
29	PILCY PETER	English	7200	
30	Nivedhiya		6000	
31	Priyanka		4000	
	Chitra prakash		8000	














Principal
 Jyoti College
 Guwahati - 781005

DECEMBER 2020

23	SRUTHI K	Psychology	18500/-	
24	DIVYA M.R	MALAYALAM	18000/-	
25	EFFY CHRISTY CHERIAN	FRENCH	24260/-	
26	DILSHA M	MATHS	6000/-	
27	SOSHEENA	HINDI	10000/-	
28	PRATHIBHA P	ENGLISH	10000/-	
29	SINISHA	BOTANY	10000/-	
30	NIVEDHYA	B.Com	6000/-	
31	CHITHRA PRAKASH	Psychology	10000/-	
	SINISHA		10000/-	
	Nivelhitha		6000/-	
	GoPika		6000/-	
	Jyotsna		6000/-	
	VEENA	Botany	6000/-	
	Sr Pilege peter		11700/-	









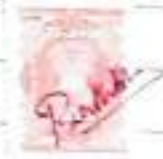

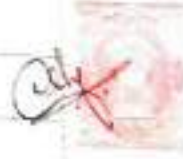


JANUARY 2021

23	SRUTHI K	Psychology	16500	
24	DIVYA MR	Malayalam	16000	
25	EFFY CHRISTY CHERIAN	French	14100	 Effy Cherian
26	DILSHA M	Statistics	6000	 Dilsha
27	SOSHEENA	Hindi	10000	 Sosheena
28	PRATHIBHA P	English	10000	 Prathibha
29	SINISHA AK	Botany	10000	 Sinisha
30	NIVEDHYA PRAMOD	B.Com	6000	 Nivedhya
31	CHITHRA PRAKASH	Psychology	10000	 Chithra
32	VEENA	Botany	6000	 Veena
33	Sr. PILEY PETER	T&T	16000	 Piley



January
 2021
 PILEY PETER

FEBRUARY 2021

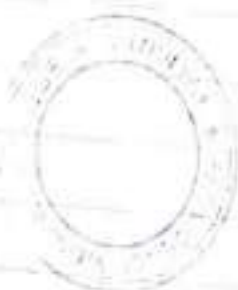
23	WIN S	History	30500	
24	SRUTHI K	Psychology	16500	
25	DIVYA M R	Malayalam	16000	
26	EFFY CHRISTY CHERIYAN	FRENCH	GT200	 5/6
27	DILSHA M	Statistics	6000	
28	SOBHEENA	Hindi	10000	
29	PRATHIBHA P	English	10000	
30	SINISHA A K	Botany	10000	
31	NIVEDHYA PRAMOD	B.Com	6000	
32	CHITHRA PRAKASH	Psychology	10000	
33	ANJANA R		6000	



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MAY 2021

12	Arya P.		6000	
13.	SHASWATI. T.		19250	
14.	ARUNIMA. P.		19250	
15.	VIDHYA. KRISHNA T		17000	
16.	LINI. E.		30500	
17.	EFFY CHRISTY CHERIAN.		67200	
18.	Divya MR	Malayalam	5000	
19.	PRATHIBHA P	English	10000	
20.	SOSHEENA C	Hindi	10000	



Principal
 Date: _____
 Signature: _____
 Name: _____

JUNE 2021

147

23	DIVYA MR	Malayalam	15000	
24	ETTY CHRISTY CHERIAN	TRENCH	40000	
25	ANUPAMA P		10000	
26	RAGNI		15000	
21	BINSHA		8000	
28	DR. PRATHIBHA P		10000	
	B. VOC		6300	



Prathiba
Ponnambalathur College
Cantonment - 9

PROVIDENCE WOMEN'S COLLEGE

COLLEGE DEVELOPMENT FUND

CASH BOOK

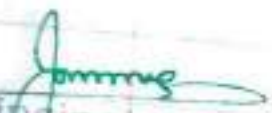
APRIL 2020 - MARCH 2021

17.1 Charities & Welfare Measures

39/55	Gift to Anya for marriage paper	5000
39/56	Gift to nisha's daughter for marriage	10000
39/62	Remuneration given to postman	1000
97	Charity. Sports - Vismay.	5000

 21000

 21000



 Principal
 Providence Women's College
 Calicut - 9

Providencia Women's College, Malaparamba, Calicut - 673009
 Receipts and Payments Account for the Year Ended 31st March 2021

	Sch No.	Cost Based Courses Account	
		Receipts ₹	Payments ₹
Opening Balance			
Cash		1016570.00	
Savings Bank		179880.55	
Fixed Deposit		1500000.00	
Self Financing Fee Collection		8776600.00	
French Fee Collection		916750.00	
Refund of Guest Lecturer's Salary		1800566.00	
Refund of Mess Fee from Sports Hostel		746400.00	
Electricity Amount Received		204000.00	
Project Fund		95000.00	
Interest on Savings Bank and Fixed Deposit		265697.00	
Salary	I		7820960.50
Remuneration, Gifts and Prizes			385670.00
Affiliation Fee to University			246880.00
Books, Printing and Stationery			27366.00
Sports Expenses			102390.00
Refund Fees to Students			761250.00
Electricity Expenses			412133.25
Internet and Telephone			44447.00
Travelling Expenses			22590.00
Charity			21000.00
Photostat Expenses			14450.00
Audit fee			22600.00
Repairs and Maintenance	II		1022427.00
Furniture and Equipments			199450.00
Tax filing fee			5750.00
Other Expenses	III		75201.00
Miscellaneous Expense	IV		25000.00
Bank Charges			697.25
Library Work			14250.00
Refreshments Expenses			15643.00
Advance to College Development fund			1500000.00
Closing Balance:			
Cash			621551.00
Savings Bank			
The Catholic Syrian Bank A/c No. 0342-00175368 -190001			2159857.55
		<u>15501463.55</u>	<u>15501463.55</u>

As per our report of even date

Calicut
 2nd July 2021

Kanjankutty

Principal
 Providencia Women's College
 Malaparamba

K.K. Thampan & Co.,
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India
673002



+91 (495) 2302261, 7025119119, 9895288116
www.kktco.in
kktcoit@gmail.com

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of Providence Women's College (**College Store Account**), Malaparamba, Calicut - 673009 ("the Entity"), which comprises the Receipts and Payments Account for the year ended 31st March 2021 and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Entity in accordance with the applicable Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

- (a) in the case of the Receipts and Payments Account, of the receipts and payments for the year ended 31st March 2021.

Calicut
22nd July 2021

K.K. Thampan & Co.
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram

Rajesh Kumar

Chartered Accountant
19/421C, Dr. P.B. Menon Road
Chalapuram

VDIN 212055064444KE 2833

Providence Women's College, Malaparamba, Calicut-673009
 Receipts and Payments Account for the Year Ended 31st March 2021

	College Store Account	
	Receipts ₹	Payments ₹
Opening Balance:		
Cash		
Savings Bank		
Store Collection	93171.00	
Interest on Savings Bank	155497.99	
	5850.00	
	1513.00	
Books		
Stationery		114337.00
Conveyance		5224.00
Bank Charges		200.00
Audit Fee		121.75
Closing Balance:		5850.00
Cash		
Savings Bank:		83751.00
The Catholic Syrian Bank Limited, A/c No.0342-00176200-150001		42476.24
	<u>256001.99</u>	<u>256001.99</u>

As per our report of even date

Calicut
 22nd July 2021

[Handwritten Signature]
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INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of Providence Women's College (**Principal's Account**), Malaparamba, Calicut - 673009 ("the Entity"), which comprise the Receipts and Payments Account for the year ended 31st March 2021 and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Entity in accordance with the applicable Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

(a) in the case of the Receipts and Payments Account, of the receipts and payments for the year ended 31st March 2021.

Calicut
31st July 2021

K.K. Thampan & Co.
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India

K.K. Thampan

CA

UDIN 21205376 AAAA K/35780

Providence Women's College, Malaparamba, Calicut - 673009
 Receipts and Payments Account for the Year Ended 31st March 2021

	Sch No.	Principal Account	
		Receipts ₹	Payments ₹
Opening Balance			
Cash			
Fixed Deposit		342832.00	
Canteen Rent		2500000.00	
Caution Deposit		6000.00	
Contribution from teacher		69150.00	
Online and Photostat Charges		30000.00	
Rent From Fashion Design Course		39020.00	
Received from Photostat account for maintenance of college		19500.00	
Search Fee		100000.00	
Sale of Forms		2700.00	
Other income	I	307295.00	
		270648.00	
Repairs and Maintenance	II		858750.00
Refreshment Expenses			52635.00
Travelling Expenses			41125.00
Remuneration, Gifts and Prizes			49276.00
Books and Printing Charges			16346.00
Stationery			35363.00
Telephone Charges			11997.00
Postage Charges			12343.00
Miscellaneous Expenses	III		8245.00
Audit Fee			5950.00
Advocate Fee			15000.00
Charity and Donation			19800.00
Advertisement Expenses			2500.00
Closing Balance:			
Cash			7815.00
Fixed Deposit	IV		2500000.00
		<u>3637145.00</u>	<u>3637145.00</u>

As per our report of even date

Calicut
 22nd July 2021

Ms. Manjula K P
 Chartered Accountant
 No. 10, ...

Manjula K P

Chartered Accountant
 No. 10, ...

INDEPENDENT AUDITOR'S REPORT

Report on the Financial Statements

We have audited the accompanying financial statements of Providence Women's College (PTA Account), Malaparamba, Calicut - 673009 ("the Entity"), which comprises the Receipts and Payments Account for the year ended 31st March 2021 and other explanatory information.

Management's Responsibility for the Financial Statements

The Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance and cash flows of the Entity in accordance with the applicable Accounting Standards. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted our audit in accordance with the Standards on Auditing issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India

(a) in the case of the Receipts and Payments Account, of the receipts and payments for the year ended 31st March 2021.

Kozhikode
22nd July 2021

K.K. Thampan & Co.
Chartered Accountants
19/421C, Dr. P.B. Menon Road
Chalapuram
Calicut, Kerala, India
673002
K.K. Thampan
CA

UDIN 2125556 A-1111 K/C/SB

Providence Women's College, Malaparamba, Calicut-673009
 Receipts and Payments Account for the Year Ended 31st March 2021

	P T A Account	
	Receipts ₹	Payments ₹
Opening Balance		
Cash		
Savings Bank	189463.00	
Interest on Savings Bank	224186.75	
P T A Collection	14420.00	
	1642950.00	
Audit Fee		5050.00
Bank Charge		617.25
Books, Printing and Stationery		75910.00
Building (Toilet works)		15,334.10.00
Celebrations		30000.00
Other Expenses		51000.00
P T A Collection Refund		280000.00
Refreshments		316.00
Telephone and Internet Expenses		23600.00
Closing Balance:		
Cash		5600.00
Savings Bank		24527.50
The Catholic Syrian Bank Limited, A/c No. 0342-04054205-190001		
	<u>2031019.75</u>	<u>2031019.75</u>

As per our report of even date

Calicut
 22nd July 2021

Dr. Pranjay K. K.
 Chartered Accountant
 10/11/2021

Ranjay K. K.

Chartered Accountant
 10/11/2021

Cost Based Courses Account

Income	31/03/2021 ₹	31/03/2020 ₹
Self Financing Fee Collection	3778800.00	11717300.00
Friend Fee Collection	318750.00	715100.00
Payment Seat Fee Collection	0.00	1879000.00
Refund of Guest Lecturer's Salary	1800568.00	1729940.00
Refund of Mess Fee from Sports Hostel	748400.00	1023200.00
Excess Amount Received	204000.00	380000.00
Project Fund	35000.00	25000.00
Interest in Savings Bank and Fixed Deposit	265897.00	122969.00
Other Income	0.00	31947.00
	12805013.00	17854458.00
Expenditure		
Salary	7820960.50	9154275.25
Fermentation Gifts, Awards and Prizes	365670.00	207800.00
Donation and Charity	21000.00	25000.00
Fee to University	246880.00	304785.00
Printing and Stationery	27366.00	118330.00
Sports Expenses	102390.00	1252457.00
Fee Refunded to Students	751250.00	659850.00
Internet and Telephone	44447.00	32068.00
Hostel Lounge Expenditure	0.00	50000.00
Travelling Expenses	22590.00	14185.00
Celebration Expenses	0.00	17107.00
Refreshments Expenses	15643.00	0.00
Bank Charges	597.25	381.75
Electricity Expenses	412133.25	991452.00
Repair and Maintenance	1022427.00	2411542.50
Protocol Expenses	14450.00	37834.00
Tax Filing Fee	5750.00	5100.00
Audit Fee	22600.00	30750.00
Other Expenses	75201.00	69272.00
Cheque Return	0.00	10069.00
TDS	0.00	2145.00
Fire Protection	0.00	32568.00
Library Works	14250.00	0.00
Miscellaneous Expenses	25000.00	0.00
Excess of income over Expenditure	1784408.00	2168496.50
	12805013.00	17854458.00

As per our report of even date

Calicut

22nd July 2021

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