PF Loans

| lelow `175001 | | | | | eventy Five Thous TR- 59(C) 04.2014 & G.O. | | 14/Fin dated | 23.07.20 | 14 | |
|--|--|--|-----------------|--|--|------------------------------------|--|--|--|--|
| IATURE OF CLAIM- | Vide G.O.(F | P)No.149/2 | 014/FI | n dated, 26. | F | F NRA Witho | trawai | | | |
| ame of Treasury | 188 | 1 15 77 | | | | Sub Treasury, V | aikom | | 100 CO | |
| ame of Dept D O Code /SDO Code ame of office | To the | Education (0 0904-16A-9 ST XAVIERS COTHAVAR | 12 | | Name of Designation PEN of D | DDO/SDO on of DDO/SDO DO/SDO | | Associate 466619 | Parambil Professor(AGP 90 | 00) |
| II No. : 912PFN190709 | 32 | 100 | | | | | | N | Voted OD / | Tree - |
| xpenditure Head of | 8009 | 01 | 1 101 95 0 | | | 00 Plan (N) | | N | Voted (V) / Charged (C) | 0 |
| alary Head of Account | 2202 | 03 | 104 | 99 | 00 01 | 01 Plan | (P) / Non (N) | 14 | Voted (V) / Charged (C) | V |
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| Joseph K C 466 | 5654 LD Store K | Ceeper | | N9097 | L/2023/4985 | 09/02/2023 | 53900 | Meeting th e expendi | | 175000 |
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| il: One Lakh Seventy Fir | ha Thousand | • | | | | | | illness | | 175000 |
| ii. One cakii octomy i i | | | | | | | | | | |
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(Ninety Nine Thousand One)
TR-59(C)
Vide G.O.(P)No.149/2014/Fin dated, 26.04.2014 & G.O.(P)No.306/2014/Fin dated, 23.07.2014

| Control of the Contro | NATURE OF CLAIM- Name of Treasury | | | | PF NRA Withdrawal Sub Treasury, Valkom | | | | | | | | |
|--|--|---|--------|---|--|--|--|--------------------|--|--|------------|--|--|
| Name of Dept D D O Code /SDO Code Name of office | Education (Collegiate) Name of DDO/SDO : Gim 0904-16A-912 Designation of DDO/SDO : Ass | | | | | | Simson D Parambil Issociate Professor(AGP 9000) 166619 | | | | | | |
| Bill No. : 912PFN19070962 | | | | | TAN/GIN | | | | | | | | |
| Expenditure Head of Account Salary Head of Account | 8009 | 01 | 101 | 95 99 | 00 00 | 01 | Plan Plan Plan Plan CPS/C | N) P)/Non N) | N | Voted (V) / Charged (C) Voted (V) / Charged (C) | V | | |
| Period of claim: (From) 01/0 | 7/2023 (To) | 01/03/2023 | | | | | | III FILE | Tally) | | | | |
| SI Name PEN | | Designation | | PF A/c No | Authorisation number | Author | isation ite | Basic pay₹ | Purpose | Number and Date of Sanction order | Amount | | |
| | 55 Clerk | | | N9095 | L/2023/407 | 5 09/02/2 | 2023 | 53900 | Meeting the expendi ure ir connection with the illness | 09/02/2023 it | 99000 | | |
| Total : Ninety Nine Thousand | | | | | | | | | | | 9900 | | |
| Name Xavierkutty P V | | count number | _ | Amount₹ | 0000 | | | | | | | | |
| Expenditure till date : Expenditure till date : | | | Ко | thavara P.O - | 686607 | ······································ | | | | | | | |
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| ay ₹ | (Rup | ees | •••••• | | | t. Xavier | s Coll | ege Vaikom | | only) in CASU | | | |
| ay Order Cheque No./UTR No. | (Rupe | ees | •••••• | ····· | | Notnava | ira P.O | - 686607 | | only) by RBF | R and | | |
| y Order Cheque No./UTR No. | | | | | | ********* | | ••••••• | only) | by Transfer Cr | edit to | | |
| ay Order Cheque No./UTR No. | | *************************************** | • | *************************************** | Date | | | | | Treasury/B | ank accor | | |
| ceived Pay Order Cheque | | | | | | | To A | | | Tre | asury Offi | | |
| Spane for A | | | | | Pay | Order Ch | eque i | ssued by | | | | | |
| Space for Audit Enfacement Total amount of the bill Admitted | | | | | | | | | | | | | |
| Total amount of the bill Admitted Disallowed Objected to | | | | | | | | | | | | | |
| Admitted Disallowed | | Date | | | | | | | | | | | |
| Admitted Disallowed Objected to | | Date | | | | | | | | | | | |
| Admitted Disallowed Objected to | | Date | | | | | | | | | | | |

Sanction Order No:2022/22651

FORM H SANCTION FOR NON-REFUNDABLE WITHDRAWAL FROM [See rules 20 & 37(2)]

No. KPCSPF/2022/22651

18 4@X3149 + 2020/ COVERDO

| 1. Name of the subscriber | Ad/ Collett n Date: 06-08-202 |
|---|---|
| 2. Designation, Permanenet Employee Number and Institution | Sri/Smt Baby K S U D C, 46658, ST YAMEDO |
| 3. Basic pay at the time of sanction the withdrawal. | ST XAVIERS COLLEGE, KOTHAVARA Kottayam |
| the annual statement received from the Assistant Provident Fund Officer indicating Section Transport | Rs. 6520C N7426 |
| 6.(i) Particulars and amount of loan, if any, taken by the subscriber for house building purpose under any housing scheme of the State Government | Purchasing Car, Scooter, Motorcycle, Cycle of for repaying loan taken for the purpose |
| (ii) Particulars and amount of any other assistance received by the subscriber from other Government sources, for the same purpose | |
| Sub columns (i) and (ii) above need be filled up only if the withdrawal is sanctioned for house building or allied purposes]. Balance at credit of the subscribes. | |
| the account last rendered by the Accounts Officer/Head of Office/Department) | Rs. 623475 |
| Date of retirement | |
| | 31-03-2024 |
| application Amount of the non-refundable withdrawal | 34 Years |
| | 450,000.00 (Rupees Four Lakh Fifty Thousand Only) |
| Rules and orders under which sanction is accorded Special reasons, if any, for granting the withdrawal | |

(Office seal)

Signature of Sanctioning Authority Designation:Accounts officer

Office:DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM

ACCOUNTS OFFICER
PROVIDENT FUND (PVT COLLEGE)
DIRECTORATE OF COLLEGIATE EDUCATE

The Treasury Officer , Sub Treasury, Vaikom, Sub Treasury, Vaikom , P.O, Kottayani-686141

The Principal, ST XAVIERS COLLEGE, KOTHAVARA, ST.XAVIER'S COLLEGE,, KOTHAVARA.P. O , VAIKOM, KOTTAYAM, KEI

Sri/Smt Sudheer M S, Accounts officer, DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM on 06-08-2022 10-16-16 in the GAINPF system. This document is verified in the GAINPF system (http://gainpf.kerala.gov.in) and is attested.

Davide ner under Source: No. 1.00 St. Xavier's College. Valkom Kothavara Source: http://galinpf.kerala.gov.in

Page 1

FORM F

[See rules 14 & 37(2)]

FORM OF SANCTION FOR TEMPORARY ADVANCES FROM

KPCSPF

No. KPCSPF/L/2022/40547

Date: 30-11-2022

A Temporary advance from the KPCSPF as particularised below is sanctioned by the undersigned under the rule

| regulating that fund. | Sri/Smt Blessy V Rajan |
|--|--|
| 1 Name of the subscriber | Assistant Professor (AGP 7000), |
| 2. Designation, Permanenet Employee Number and Institution | The state of the s |
| | 751033, ST XAVIERS COLLEGE, KOTHAVARA |
| | No. of the second secon |
| | Kottayam |
| 3. Basic pay. | Rs. 73100 |
| 4. Provident Fund Account Number | T18895 |
| (a) Reference number of the Annual Statement received from the Accountant General, indicating Section Number and Branch | |
| (b) Number and date of order granting previous temporary advance | 2022/1147 03-02-22 |
| (c) Amount of previous temporary advance | Rs. 65880 |
| (d) Date of drawal of the previous temporary advance | 09-02-22 |
| 5. Amount of advance | ₹96,000.00 (Rupees Ninety Six Thousand |
| | Only) |
| 6. Object of advance | Medical Expenses |
| 7. Rule or Rules under which the advance is sanctioned | |
| 8. Balance at credit of the subscriber on his date (as verified from | Rs. 168505 |
| the account last rendered by Accounts Officer/Head of Officer/Department) | |
|). Balance of previous advance, if any outstanding against the subscriber | Rs. 117900 |
| Date of repayment of previous advance, if any | |
| 1. Special reasons for granting the advance under Rule 14 | No other source of Income |
| 2. Number of instalments in which the advance is to be recovered | 30 |
| 3. Amount of consolidated advances (items 5 & 9) and the | Rs. 213900 |
| number of instalments in which the consolidated advance | |
| 4. Amount of each such instalments | Rs. 7130 |
| | I . |



(Signature of Sanctioning Authority) Designation: Accounts officer Office:Deputy Director of Collegiate Education, Ernakulam

The Treasury Officer ,Sub Treasury, Vaikom,Sub Treasury,Vaikom .P.O,Kottayam-686141

The Principal, ST XAVIERS COLLEGE, KOTHAVARA, ST.XAVIER'S COLLEGE, KOTHAVARA.P. O , VAIKOM, KOTTAYAM, Srl/Smt Blessy V Rajan, Assistant Professor (AGP 7000)

Sri/Sml Asha S Dev, Accounts officer, Deputy Director of Collegiate Education, Ernakulam on 30-11-2022 16:46:49 in the GAINPF system. This document is verified in the GAINPF system(http://gainpf.kerala.gov.in) and is attested.

Drawing and Disbursing Officer Dr.Gimson D.Parambil Asso. Professor & D.D.O St Xavier's College, Vaikom Source:http://gainpf.kerafa.gov.in

IT Services:NIC Kerala

Page 1

10 KFCSPF/L/2023/8167

Date: 19:03:20

A Temporary advance from the KPCSPF as particularised below is sanctioned by the undersigned under the rule Date: 19-03-2023 1. Name of the subscriber

| I. None | The rule |
|--|---|
| 2. Designation, Permanenet Employee Number and Institution | Sri/Smt Tom Mathew |
| | Office Attendant Call |
| | 033242, |
| | ST XAVIERS COLLEGE, KOTHAVARA |
| Basic pay. | |
| Provident Fund Account Number | Rs. 24400 |
| (a) Reference number of the Annual Statement received from the | 122KTM1565 |
| Accountant General, indicating Section Number and Branch | |
| (b) Number and date of order granting previous temporary | |
| advance | |
| (c) Amount of previous temporary advance | - |
| (d) Date of drawal of the previous temporary advance | Rs. 0 |
| Amount of advance | |
| | ₹24,480.00 (Rupees Twenty Four Thousand |
| Object of advance | Four Hundred and Eighty Only) |
| Rule or Rules under which the advance is sanctioned | Medical Expenses |
| Pales of raises and of which the advance is sanctioned | |
| Belance at credit of the subscriber on his date (as verified from | Rs. 33000 |
| the account last rendered by Accounts Officer/Head of | |
| Officer/Department) | |
| Balance of previous advance, if any outstanding against the | Rs. 0 |
| subscriber | |
|). Date of repayment of previous advance, if any | |
| . Special reasons for granting the advance under Rule 14 | No other source of Income |
| Number of instalments in which the advance is to be recovered | 36 |
| Amount of consolidated advances (items 5 & 9) and the | Rs. 24480 |
| number of instalments in which the consolidated advance | 113. 24400 |
| Amount of | |

14. Amount of each such instalments (Office seal) EWAS

(Signature of Sanctioning Authority) Designation: Accounts officer

Rs. 680

Office: Deputy Director of Collegiate Education, Ernakulam

MON

Deputy Director of Collegiate Education Ernakulum

The Treasury Officer , Sub Treasury, Vaikom, Sub Treasury, Vaikom .P.O, Kottayam-686141

The Principal, ST XAVIERS COLLEGE, KOTHAVARA, ST.XAVIER'S COLLEGE, KOTHAVARA, P. O., VAIKOM, KOTTAYAM, STI/Smt Torology, Valkom, Valkom, Kottayam, Valkom, Valkom, Kottayam, Valkom, Valkom, Kottayam, Valkom, Valko Sri/Smt Tom Mathew, Office Attendant Gr II

Srivant Aska S Dev. Accounts officer, Deputy Director of Collegiate Education, Ernakulam on 19-03-2023 12:30:10 in the GAINPF system. This document is senten. document is verified in the GAINPF system(http://gainpf.kerala.gov.in) and is attested.

Prof. (Ur.) Ginson U. Paramon Principal St. Xavior's College Valkem Kothavara P.O | GSG607

Source:http://gainpf.kerala.gov.in

Page 1

FORM F

[See rules 14 & 37(2)]

FORM OF SANCTION FOR TEMPORARY ADVANCES FROM

KPCSPF

No. KPCSPF/L/2023/8168

Date: 19-03-2023

A Temporary advance from the KPCSPF as particularised below is sanctioned by the undersigned under the rule

| 1. Name of the subscriber | CuitCust Island V |
|--|---|
| 2. Designation, Permanenet Employee Number and Institution | Sri/Smt Johnson Xavier Office Attendant Gr II, 899243, ST XAVIERS COLLEGE, KOTHAVARA |
| | Kottayam |
| 3. Basic pay. | Rs. 24400 |
| 4. Provident Fund Account Number | 122KTM1564 |
| (a) Reference number of the Annual Statement received from the Accountant General, indicating Section Number and Branch | |
| (b) Number and date of order granting previous temporary advance | |
| (c) Amount of previous temporary advance | Rs. 0 |
| (d) Date of drawal of the previous temporary advance | NS. U |
| Amount of advance | ₹24,480.00 (Rupees Twenty Four Thousand |
| . Object of advance | Four Hundred and Eighty Only) |
| 201-201-4 (MANUSCA) (MANUS | Medical Expenses |
| Rule or Rules under which the advance is sanctioned | |
| Balance at credit of the subscriber on his date (as verified from the account last rendered by Accounts Officer/Head of Officer/Department) | Rs. 33000 |
| Balance of previous advance, if any outstanding against the subscriber | Rs. 0 |
| . Date of repayment of previous advance, if any | |
| . Special reasons for granting the advance under Rule 14 | No all |
| Number of instalments in which the advance is to be recovered | No other source of Income |
| Amount of consolidated advances (items 5 & 9) an.: the | 36 |
| number of instalments in which the consolidated advance | Rs. 24480 |
| Amount of each such instalments | Rs. 680 |
| | 113. 000 |



(Signature of Sanctioning Authority) Designation: Accounts officer

Office:Deputy Director of Collegiate Education, Ernakulam

Deputy Director of Collegiate Baukana Ernakulam

The Treasury Officer , Sub Treasury, Vaikom, Sub Treasury, Vaikom .P.O, Kottayam-686141

The Principal, ST XAVIERS COLLEGE, KOTHAVARA, ST.XAVIER'S COLLEGE, KOTHAVARA.P. O , VAIKOM, KOTTAYAM Sri/Smt Johnson Xavier, Office Attendant Gr II

Sri/Smt Asha S Dev, Accounts officer, Deputy Director of Collegiate Education, Ernakulam on 19-03-2023 12:31:26 in the GAINPF system. This document is verified in the GAINPF system(http://gainpf.kerala.gov.in) and is attested. (Office seal)

Drawing and Disbursing Officer

| | | 10. | |
|--|-------------------------------|------------------|----------|
| ST. XAVIER'S COLLEGE, VAIKOM - KOT | THAVARA | P.O. Date 20/1 | 10/2 |
| VOUCHER | | Date20/ | |
| 1. Dr Sajer Dancel he | ave this day rec | eived from the | Principa |
| Xavier's College, Vaikom, the sum of Rs. 1000/- (Rupees | One ! | Thousar | od |
| only | * |) as detaile | d below. |
| Particulars | | Rs. | Ps. |
| | 1 | | |
| Registration fee for altending a presenting a paper during NCB organized by Department of the Indian Institute of Space Science and Institute and Insti | nd 151 2022 ecember 28- | 1000 30) | 00 |
| Organized by Department of the Indian Institute of Space Screpie and | mustry, | 1000 | 00 |
| | | Sajur | e e |
| ST. XAVIER'S COLLEGE, VAIKOM - KOT | | P.O. | 23ء |
| Roy Mather, Ars Duferre h | [| Date 151772 | 225 |
| St Youis's College Veiller the 1000 | ave this day rece | eived from the P | rincipal |
| St. Xavier's College, Vaikom, the sum of Rs (Rupees | One Th | ongent or | <u></u> |
| Particulars | •••••• |) as detailed l | |
| | 1 , | Rs. | Ps. |
| ourse being held at Chandige | 0 | 10001 | |
| (RL from 18 Jan 2023 to 31 Jan 202 | | | |
| | TOTAL | 1000} | 9.1 |
| | | | \Box |
| | | - 7% | |
| | | Signature | 9 |

No.

| | ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA F | P.O. | 1 - |
|--------------|---|-------------------------|---------|
| | VOUCHER | te 26/9 | 12 - |
| I St. Xav | rier's College, Vaikom, the sum of Rs. 500 (Rupees - ine Lu | ved from the P undra | d. only |
| | |) as detailed | below. |
| | Particulars | Rs. | Ps. |
| | International Instanbel (ongress | 500 | |
| | TOTAL | | |
| | | Signatu | G M |