

**PF Loans**

Below ₹ 175001 ( One Lakh Seventy Five Thousand One )  
**TR- 59(C)**  
 Vide G.O (P)No.149/2014/Fin dated, 26.04.2014 & G.O.(P)No.306/2014/Fin dated, 23.07.2014

**NATURE OF CLAIM- PF NRA Withdrawal**  
 Name of Treasury Sub Treasury, Vaikom

Name of Dept Education (Collegiate) Name of DDO/SDO : Gimson D Parambil  
 D O Code /SDO Code 0904-16A-912 Designation of DDO/SDO : Associate Professor (AGP 9000)  
 Name of office ST XAVIERS COLLEGE, KOTHAVARA PEN of DDO/SDO : 466619  
 TAN/GIR

Bill No. : 912PFN19070932

Expenditure Head of Account	8009	01	101	95	00	00	00	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
Salary Head of Account	2202	03	104	99	00	01	01	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V

Period of claim: (From) 01/03/2023 (To) 01/03/2023

Sl	Name	PEN	Designation	PF A/c No	Authorisation number	Authorisation date	Basic pay	Purpose	Number and Date of Sanction order	Amount
1	Joseph K C	466654	LD Store Keeper	N9097	L/2023/4985	09/02/2023	53900	Meeting the expenditure incurred in connection with the illness	L/2023/4985 - 09/02/2023	175000

Total : One Lakh Seventy Five Thousand 175000

Name	TSB account number	Amount
Joseph K C	799012600051779	175000

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

Prof. (Dr.) Gimson D. Parambil  
 Signature of DDO/DDO  
 Principal  
 St. Xavier's College Vaikom  
 Kothavara P.O - 686607

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

Signature of DDO/Controlling Officer: Prof. (Dr.) Gimson D. Parambil  
 Principal  
 St. Xavier's College Vaikom  
 Kothavara P.O - 686607

**FOR TREASURY USE ONLY**

Pay (Rupees) ..... only in CASH/cheque  
 (Rupees) ..... only by RBR and  
 (Rupees) ..... only by Transfer Credit to Treasury/Bank account

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

Accountant ..... Treasury Office

Received Pay Order Cheque  
 Space for Audit Enforcement  
 Total amount of the bill Admitted  
 Disallowed  
 Objected to  
 Retrenchment slip no. .... Date .....

mark code : 53338079769698827256

Below ₹99001

( 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

NATURE OF CLAIM-

Name of Treasury

PF NRA Withdrawal

Sub Treasury, Vaikom

Name of Dept

Education (Collegiate)

Name of DDO/SDO :

Gimson D Parambil

D D O Code /SDO Code

0904-16A-912

Designation of DDO/SDO :

Associate Professor(AGP 9000)

Name of office

ST XAVIERS COLLEGE,  
KOTHAVARA

PEN of DDO/SDO :

466619

TAN/GIR

Bill No. : 912PFN19070962

Expenditure Head of Account	8009	01	101	95	00	00	00	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
Salary Head of Account	2202	03	104	99	00	01	01	Plan (P) / Non Plan (N)	N	Voted (V) / Charged (C)	V
	CPS/SSS										Ratio

Period of claim: (From) 01/03/2023 (To) 01/03/2023

Sl	Name	PEN	Designation	PF A/c No	Authorisation number	Authorisation date	Basic pay ₹	Purpose	Number and Date of Sanction order	Amount ₹
1	Xavierkutty P V	466655	Clerk	N9095	L/2023/4075	09/02/2023	53900	Meeting the expenditure in connection with the illness	L/2023/4075 - 09/02/2023	99000
Total : Ninety Nine Thousand										99000

Name	TSB account number	Amount ₹
Xavierkutty P V	799012600051780	99000

Payees particulars : Employee

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

Prof. (Dr.) Gimson D. Parambil  
Signature of SDO/DDO  
Principal



Appropriation for current year : ..... St. Xavier's College Vaikom  
Expenditure till date : ..... Kothavara P.O - 686607  
Expenditure including this bill : .....

Balance available

Signature of DDO/Controlling Officer

Prof. (Dr.) Gimson D. Parambil  
Principal

FOR TREASURY USE ONLY

Pay ₹ ..... (Rupees..... only) in CASH/cheque  
..... (Rupees..... only) by RBR and  
..... (Rupees..... only) by Transfer Credit to  
Treasury/Bank account

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

Accountant

Treasury Officer

Received Pay Order Cheque

Pay Order Cheque issued by

Space for Audit Enforcement  
Total amount of the bill  
Admitted  
Disallowed  
Objected to

Retrenchment slip no.

Date

Spark code : 53338079769698826573

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

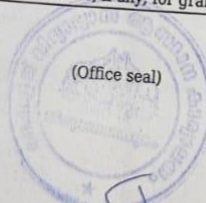
Sanction Order No:2022/22651

No. KPCSPF/2022/22651

*PF 4(2) 31497 / road/colled m*

Date : 06-08-2022

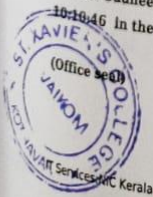
1. Name of the subscriber	Sri/Smt Baby K S
2. Designation, Permanent Employee Number and Institution	U D C, 466658, ST XAVIERS COLLEGE, KOTHAVARA Kottayam
3. Basic pay at the time of sanction the withdrawal.	Rs. 65200
4. Provident Fund Account Number and the reference number of the annual statement received from the Assistant Provident Fund Officer indicating Section number and Branch	N7426
5. Object of the non-refundable withdrawal	Purchasing Car, Scooter, Motorcycle, Cycle or for repaying loan taken for the purpose
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	
(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].	
7. Balance at credit of the subscriber on this date (as verified from the account last rendered by the Accounts Officer/Head of Office/Department)	Rs. 623475
8. Date of retirement	31-03-2024
9. Total service rendered by the subscriber on the date of application	34 Years
10. Amount of the non-refundable withdrawal	₹450,000.00 (Rupees Four Lakh Fifty Thousand Only)
11. Rules and orders under which sanction is accorded	
12. Special reasons, if any, for granting the withdrawal	No other source of Income



Signature of Sanctioning Authority  
Designation:Accounts officer  
Office:DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM  
ACCOUNTS OFFICER  
PROVIDENT FUND (PVT COLLEGE)  
DIRECTORATE OF COLLEGIATE EDUCATION  
THIRUVANANTHAPURAM

To  
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, KEI  
Sri/Smt Baby K S, U D C

Sri/Smt Sudheer M S, Accounts officer,DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM on 06-08-2022  
10:10:46 In the GAINPF system.This document is verified in the GAINPF system(<http://gainpf.kerala.gov.in>) and is attested.



*[Signature]*  
Drawing and Disbursing Officer  
Asso. Professor & D.D.G  
St Xavier's College, Vaikom  
Kothavara  
Source:<http://gainpf.kerala.gov.in>



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.

1. Name of the subscriber	Sri/Smt Blessy V Rajan	
2. Designation, Permanent Employee Number and Institution	Assistant Professor (AGP 7000), 751033, ST XAVIERS COLLEGE, KOTHAVARA 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 the account last rendered by Accounts Officer/Head of Officer/Department)	Rs. 168505	
9. Balance of previous advance, if any outstanding against the subscriber	Rs. 117900	
10. Date of repayment of previous advance, if any		
11. Special reasons for granting the advance under Rule 14	No other source of Income	
12. Number of Instalments in which the advance is to be recovered	30	
13. Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advance	Rs. 213900	
14. Amount of each such instalments	Rs. 7130	

(Office seal)



(Signature of Sanctioning Authority)

Designation:Accounts officer

Office:Deputy Director of Collegiate Education, Ernakulam

To

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 Blessy V Rajan, Assistant Professor (AGP 7000)

Sri/Smt 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.

(Office seal)

  
Drawing and Disbursing Officer

**Dr. Gimson D. Parambil**  
Asso. Professor & D.D O  
St Xavier's College, Vaikom  
Kottayam

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

No. KPCSPP/L/2023/8167

A Temporary advance from the KPCSPP as particularised below is sanctioned by the undersigned under the rule regulating that fund. Date: 19-03-2023

1. Name of the subscriber	Sri/Smt Tom Mathew
2. Designation, Permanent Employee Number and Institution	Office Attendant Gr II, 899242, ST XAVIERS COLLEGE, KOTHAVARA Kottayam
3. Basic pay.	Rs. 24400
4. Provident Fund Account Number	122KTM1565
(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	
5. Amount of advance	₹24,480.00 (Rupees Twenty Four Thousand Four Hundred and Eighty 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 the account last rendered by Accounts Officer/Head of Officer/Department)	Rs. 33000
9. Balance of previous advance, if any outstanding against the subscriber	Rs. 0
10. Date of repayment of previous advance, if any	
11. Special reasons for granting the advance under Rule 14	No other source of Income
12. Number of instalments in which the advance is to be recovered	36
13. Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advance	Rs. 24480
14. Amount of each such instalments	Rs. 680



(Signature of Sanctioning Authority)

Designation:Accounts officer

Office:Deputy Director of Collegiate Education, Ernakulam

Deputy Director of Collegiate Education  
Ernakulam

To  
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 Tom Mathew, Office Attendant Gr II

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

(Office seal)



IT Services NIC Kerala

Prof. (Dr.) Ginson D. Parambil  
Principal  
St. Xavier's College Vaikom  
Kothavara P.O. 686607  
Source: <http://gainpf.kerala.gov.in>

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 regulating that fund.

1. Name of the subscriber	Sri/Smt Johnson Xavier
2. Designation, Permanent Employee Number and Institution	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	
5. Amount of advance	₹24,480.00 (Rupees Twenty Four Thousand Four Hundred and Eighty 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 the account last rendered by Accounts Officer/Head of Officer/Department)	Rs. 33000
9. Balance of previous advance, if any outstanding against the subscriber	Rs. 0
10. Date of repayment of previous advance, if any	
11. Special reasons for granting the advance under Rule 14	No other source of Income
12. Number of instalments in which the advance is to be recovered	36
13. Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advance	Rs. 24480
14. Amount of each such instalments	Rs. 680



(Signature of Sanctioning Authority)

Designation:Accounts officer

Office:Deputy Director of Collegiate Education, Ernakulam

Deputy Director of Collegiate Education  
 Ernakulam

To

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



No. **ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**

**VOUCHER**

Date 20/12/22

I, Dr Saju Daniel have this day received from the Principal  
 St. Xavier's College, Vaikom, the sum of Rs. 1000/- (Rupees One Thousand  
only) as detailed below.

Particulars	Rs.	Ps.
Registration fee for attending and presenting a paper during NCMIST 2022 (December 28-30) organized by Department of Chemistry, Indian Institute of Space Science and Technology, Thiruvananthapuram	1000	00
<b>TOTAL</b>	<b>1000</b>	<b>00</b>

Saju Daniel  
 Signature

No. **ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**

**VOUCHER**

Date 14/1/2023

I, Rev Mathew, Asst Prof. have this day received from the Principal  
 St. Xavier's College, Vaikom, the sum of Rs. 1000/- (Rupees One thousand only  
 ) as detailed below.

Particulars	Rs.	Ps.
Expenses to meet attend Refresher course being held at Chandigarh (RC from 18 Jan 2023 to 31 Jan 2023).	1000/-	
<b>TOTAL</b>	<b>1000/-</b>	

Mathew  
 Signature

No.   
 **ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O.**

**VOUCHER**

Date 26/9/22

I Blessey V Rajan have this day received from the Principal  
 St. Xavier's College, Vaikom, the sum of Rs. 500 (Rupees Five hundred only) as detailed below.

Particulars	Rs.	Ps.
International Istanbul Congress	500/-	
TOTAL		

  
Signature