

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

Bill No.: 912 PFN19070932 TAN/GIR

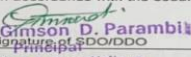
| Expenditure Head of Account | 8009 | 01 | 101 | 95 | 00 | 00 | 00 | Plan (P) / Non Plan (N) | N | Voted (V) / Charged (C) | V |
|-----------------------------|------|----|-----|----|----|----|----|-------------------------|---|-------------------------|---|
| Salary Head of Account | 2202 | 03 | 104 | 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 Sanctionorder | Amount |
|----------------------------------------------|------------|--------|-----------------|-----------|----------------------|--------------------|-----------|--------------------------------------------------------|----------------------------------|---------------|
| 1 | Joseph K C | 466654 | LD Store Keeper | N9097 | L/2023/4985 | 09/02/2023 | 53900 | Meeting the expenditure in connection with the illness | L/2023/4985 - 09/02/2023 | 175000 |
| Total: One Lakh Seventy Five Thousand | | | | | | | | | | 175000 |

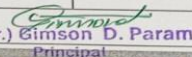
| Name | TSB account number | Amount |
|------------|--------------------|--------|
| Joseph K C | 799012600051779 | 175000 |

Payees particulars: Employee
 Please pay the amount as detailed above. This bill is prepared strictly in accordance with the codat 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
 St. Xavier's College Vaikom
 Kothavara P.O - 686607

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

Balance available:


Prof. (Dr.) Gimson D. Parambil
 Signature of DDO/Controlling Officer
 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 Office

Received Pay Order Cheque
 Space for Audit Enforcement
 Total amount of the bill
 Admitted
 Disallowed
 Objected to

Retrenchment slip no. Date

Bank 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
D D O Code /SDO Code
Name of office

Education (Collegiate)
0904-16A-912
ST XAVIERS COLLEGE,
KOTHAVARA

Name of DDO/SDO : Gimson D Parambil
Designation of DDO/SDO : Associate Professor(AGP 9000)
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/CS | | | | | | | | | 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 | Xavierkutti 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 ₹ |
|-----------------|--------------------|----------|
| Xavierkutti 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

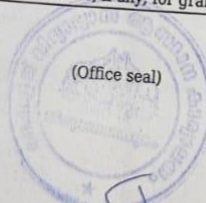
Sanction Order No:2022/22651

No. KPCSPF/2022/22651

PF 4(2)31497/2022/colledm

Date : 06-08-2022

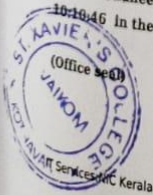
| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
| 1. Name of the subscriber | Sri/Smt 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. 6520C |
| 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 of Drawing and Disbursing Officer
Asst. 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. 686697
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 |
| TOTAL | 1000 | 00 |

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/- | |
| TOTAL | 1000/- | |

Mathew
Signature

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

VOUCHER

Date 26/9/22

I Blessy 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