PF LOANS

<form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form><form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form></form>												and the second second	
<form> Prefer Prefer AVE Prefer AVE Prefer AVE Prefer AVE Prefer AVE Prefer BY Prefer <td< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td<></form>													
	1.10m 175001					(Oss Lakh S	aventy Eive Thous	and One)				- Bana	
	Jelow mooon						TO 50(0)						
		V	ide G.O.(P)	No.149/2	2014/F	in dated, 26.	04.2014 & G.O.	(P)No.306/20	14/Fin dated	, 23.07.20	14		
			-				P	ub Treasury, V	aikom	1			
		·			Callegi	atel	Name of I	DDO/SDO	: .	Gimson D	Parambil		
Name of offer THE BRIEFICATION TO THE ACCENT THE BRIEFICATION TO THE ACCENT IN Decide TAUGE TAUGE TAUGE IN Decide TAUGE TAUGE TAUGE IN Decide TAUGE TAUGE TAUGE TAUGE IN DECIDE TEN DECIDE TAUGE TAUGE TAUGE TAUGE IN DECIDE TEN DECIDE TAUGE		Code	0	904-16A-9	12		Designati	on of DDO/SDO	•	Associate 466619	Professor(AGP 90	000)	
			SK	T XAVIER	S COLI	LEGE,		bo/sbo	*				
Balance Measa of Account Balance Measa of Account Balance Measa of Account Balance Measa of Account Manual Measa of Accoun							TAN/GIR						
Scheering 200 100 90 00 01 1 Pinn (%) Non Non Yeted (%) and of dam: (*rom) 91/03/2023 (*rom) 91/03/2023 (*rom) 91/03/2023 (*rom) 1/03/2023 (*rom) 1/03/2023<				-	404	100	00 00	00 Plan	(P) / Non	N	Voted (V) /	V	
Process Process Process Process Image: Process Process Process Amounts Image: Process Process Process Process Amounts Image: Process Process Process Process Amounts Image: Process Process Process Process Process Process Image: Process Process <td>Account</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td>00 01</td> <td>01 Plan</td> <td>(N) (P) / Non</td> <td>N</td> <td>Voted (V) /</td> <td>V</td>	Account	-					00 01	01 Plan	(N) (P) / Non	N	Voted (V) /	V	
atom of otam: (From 0.0103/022) (From 0.01003/022) (From 0.01003/022) (From 0.01003/022) (From 0.01003/022) (From 0.01003/022) (From 0.01003/020) (From 0	Salary Head of Aci	count	2202	03	104	55		Plan	(N)				
Name PEN Designation PF A/s No Authorization mimber Basic pay Purpose Model of same signation date of same signature of DOO/Control signature of DOO/Contr								0107					
Image in the manual intervent in the second provision of the second provide provision of the second provide pro					- 1	PF A/c No	Authorisation	Authorisation	Basic pay	Purpose	Number and	Amount	
in organization in organization	Name	1.54					number				Sanctionorder		
ai: One Lakh Seventy Five Thousand in ure in one of the second number in the second number in the second new part	Joseph K C	466654	LD Store Ke	eper		N9097	L/2023/4985	09/02/2023	53900	Meeting	09/02/2023	175000	
cal: One Lakh Szventy Five Thousand 175000 in one Lakh Szventy Five Thousand	-									expendi			
bit metable bit metable table of the table Seventy Five Thousand 175000 table of the table Seventy Five Thousand 175000 table of table Seventy Five Table Seventy Five Table Seventy Five Table Seventy Five Sev						a statutes				lin			
tai: One Lakh Seventy Five Thousand inness 175000 mame TSB account number Amount' 175000 maph KC 190012600051773 175000 175000 maph KD 100012600051773 175000 175000 maph KD 100012600051773 175000 175000 maph KD 10012600051773 175000 175000 Maph KD 10012600050 10010000 10010000 Maph KD 100102600050 1000000 1000000 Maph KD 10000000 10000000 10000000 10000000 Maph KD 10000000000 100000000 10000000 100000000 100000					Sec. 1	South Production of the				o n with			
Name TSB account number Amount* tepth K c 799012600051779 175000 tepth K c 7990126000051779 175000 tepth K c Prof. (Dr.) Finston D. Parambili St. Kawler's Colloge Valkom St. Kawler's Colloge Valkom Expenditude inducing this bill: Balance available tephenditude inducing this bill: Balance available (Rupees. St. Kawler's Colloge Valkom (Rupees. Date St. Kawler's Colloge Valkom St. Kawler's Colloge Valkom			-		1000		2.07-1			the illness			
upph KC 799012600051779 175000 rees particulars : Employee Emport as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this provide strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this prepared strictly in accordance with the codal provisions of the strictly in accordance with the codal provision of the strictly in accordance with the codal provision of the strictly in accordance with the codal provisions of the strictly in accordance with the codal provision of the strictly in accordance with the codal provision of the strictly in accordance with the codal provision of the strictly in accordance with the codal provision of the strictly in accordance with the strictly in accordance with the codal provision of the strictly in accordance with the codal prepared provision of the strictly in accordance	tal : One Lakh Sev	enty Five Ti	housand									175000	
rees particulars : Employee as as yob e amount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this as a do be mount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this as a do be mount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this as a do be mount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this appropriate for current year : St. Xavier's College Valkom Appropriate for current year : Expenditure of DDO/ControllingPrefectPr.) ClimSon D. Parambil Signature of DDO/ControllingPrefectPr.) ClimSon D. Parambil (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. (Rupees. ControllingPrefectPrefect (Rupees. (Rupe		-					and services of						
ase as the amount as detailed above. This bill is prepared strictly in accordance with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is and be adverted with the codal provisions, rules and regulations. The amount claimed in this is an other in the codal provisions, rules and regulations. The amount claimed in this is an other in the codal provisions, rules and regulations. The amount claimed in this is an other in the codal provisions, rules and regulations. The amount claimed in this is an other in the codal provisions, rules and regulations. The amount claimed in this previously. The provisions are provided with the codal provisions, rules and regulations. The amount claimed in this previously. The provisions are previously in the codal provisions are previously in the codal provisions, rules and regulations. The amount claimed in this previously. The previously is the previously in the codal provisions are previously in the codal provisions are previously in the codal provisions are previously in the			799012	60005177	al	1/	5000						
Kornavara P.O - 666001 Kornavara P.O - 666001 Kornavara P.O - 666001 Balance available Signature of DDO/Controllingree(Dr.) Climson D. Parambil Signature of DDO/Controllingree(Dr.) Climson D. Parambil (Rupees	15 00					(Day Car	man D Para	mbil					
Balance available Balance available Bignature of DDO/ControllingTeste(Dt.) ControllingTeste(Dt.) Conteste(Dt.) ControllingTeste <td>Appropriation for</td> <td>current yea</td> <td>ır :</td> <td>5760CD32</td> <td></td> <td>St Xavier's</td> <td>College Vaikom</td> <td>mbil</td> <td></td> <td></td> <td>A again aga</td> <td></td>	Appropriation for	current yea	ır :	5760CD32		St Xavier's	College Vaikom	mbil			A again aga		
Signature of DD0/controllinggrafec(DF). Gimson D. Parambil FOR TREASURY USE ONLY Pricipal (Rupees. (Rupees. <td colspa<="" td=""><td>Appropriation for</td><td>ate :</td><td></td><td></td><td></td><td>St. Xavier's Kothavara</td><td>College Vaikom</td><td></td><td></td><td></td><td></td><td></td></td>	<td>Appropriation for</td> <td>ate :</td> <td></td> <td></td> <td></td> <td>St. Xavier's Kothavara</td> <td>College Vaikom</td> <td></td> <td></td> <td></td> <td></td> <td></td>	Appropriation for	ate :				St. Xavier's Kothavara	College Vaikom					
Contract Cheque Contract Contract Cheque Contract Contract Cheque Contract Contra	Appropriation for Expenditure till H Expenditure till H	ate :				St. Xavier's Kothavara	College Vaikom P.O = 68 6 607						
Contract Cheque Contract Contract Cheque Contract Contract Cheque Contract Contra	Appropriation for Expenditure till H Expenditure till H	ate :			Ba	St. Xavier's Kothavara	College Vaikom			1.			
I Rupees. St. Xavier's College Valkom only) in CASH/cheque (Rupees. Kothavara P.O.: 856607 only) by RB and (Rupees. Kothavara P.O.: 856607 only) by RB and (Rupees. only) by Transfer Credit to Treasury/Bank accoun Treasury/Bank accoun Countant Ceived Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted Disallowed Objected to Retrenchment slip no. Date	Appropriation for Expenditure till H Expenditure till H	ate :			Ba	St. Xavier's Kothavara	College Vaikom			ل ک Parambi	1		
y Order Cheque No./UTR No	Appropriation for Expenditure fill Expenditure inclu-	ate : iding this bil	1 :		Ba	St. Xavier's Kothavara	College Valkom P.O = 686607	ණ්ය(Dr.) 61	riminat	and the second se			
Countant Cou	Appropriate for Expenditure for Con-1A-14	ate :	II:	ees.	Ba	St. Xavier's Kothavara Mance availat Signature of D	Dele SURY USE O	effectDr.) Gi	rincipal 's College Va	ikom	only) in CASI		
Celved Pay Order Cheque Treasury Office Space for Audit Enfacement Pay Order Cheque issued by Total amount of the bill Admitted Jisaliowed Objected to	Appropriate for Expenditure for Con-1A-14	ate :	II:	ees.	Ba	St. Xavier's Kothavara Mance availat Signature of D	Dele SURY USE O	effectDr.) Gi	rincipal 's College Va	ikom	only) in CASI	1/cheque B&R and	
Celved Pay Order Cheque Treasury Office Space for Audit Enfacement Pay Order Cheque issued by Total amount of the bill Admitted Jisallowed Objected to	Appropriate of the store of the	ate : Iding this bil	I :	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	SULTEDO/DDO College Valkom P.O = 686607 Sole	St. Xavier Kothava	ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer	Credit to	
Space for Audit Enfacement Pay Order Cheque issued by Total amount of the bill Admitted Disallowed Disallowed Retrenchment slip no. Date	Appropriate of the store of the	ate : Iding this bil	I :	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	SULTEDO/DDO College Valkom P.O = 686607 Sole	St. Xavier Kothava	ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer	Credit to	
Space for Audit Enfacement Total amount of the bill Admitted Disallowed Objected to Retrenchment slip no.	Appropriate for the second sec	ate : ding this bil	I :	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	SULTEDO/DDO College Valkom P.O = 686607 Sole	St. Xavier Kothava	ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
Admitted Disallowed Objected to Retrenchment slip no.	Appropriate of the Expenditure with the Expenditure	ate : iding this bil 5./UTR No Cheque	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
Disallowed Objected to Retrenchment slip no.	Appropriate the test of te	ate : Inding this bill	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
Retrenchment slip no.	Appropriate of the Spheric Appropriate of the Sp	ate : uding this bil	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate of the second seco	ate : uding this bil	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate the second	ate :	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
^{20de} : 53338079769698827256	Appropriate the second	ate :	(Rupe	ees	Ba	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate for the second sec	stee :	I :	205 PCS PCS	<u>B</u>	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate for the second sec	stee :	I :	205 PCS PCS	<u>B</u>	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate of the second seco	stee :	I :	205 PCS PCS	<u>B</u>	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	
	Appropriate of the second seco	stee :	I :	205 PCS PCS	<u>B</u>	St, Xavier's Kothavara alance availat Signature of D FOR TREA	DDO/Controlling SURY USE O	efec(Dr.) Gi NLY F St. Xavier Kothava	rincipal s College Va ra P.O - 6860	ikom 507	only) in CASi only) by F y) by Transfer Treasur	Credit to y/Bank accoun	

Below ₹99001				(Ninet-	Nine Thousand C	one)						
					TR- 59(C)							
	Vide G.O.(P)	No.149/201	14/Fin da	ted, 26.0	4.2014 & G.O.	(P)No.306	5/201	14/Fin dated,	23.07.201	4		
NATURE OF CLAIM- Name of Treasury						F NRA W						
			-			ub Treasur	ry, va	акот				
Name of Dept D D O Code /SDO Code		lucation (Col	legiate)		Name of D	DO/SDO	sno	1	Gimson D Associate	Parambil	1000 000	
Name of office		04-16A-912 XAVIERS C THAVARA	OLLEGE,		PEN of DE		000	:	466619	1010330	WGP 900	0)
	KO.	THAVARA			TAN/GIR							
Bill No. : 912PFN19070962					mucht							1. 10
Expenditure Head of	8009	01	101	95	00 00	00 P	Plan (P) / Non N)	N	Voted (V Charged)/	V
Account Salary Head of Account	2202		104	99	00 01	01 P	Plan (Plan (N) P)/Non	N	Voted (V	1/	V
Colary Head of Account	2202	03	104	35	00 01			P) / Non N)	1	Charged	(C)	-
						CF	PS/C	55			Ratio	
Period of claim: (From) 01/03/2	1	and a second	0.00	- No. 1	Authorization	Authorisa	tion	Basic pay₹	Purpose	Num	ber and	
SI Name PEN	Desig	gnation	PFF	VC NO	Authorisation number	date		basic pays	Fuipose	Date of	Sanction	Amount ₹
1 Xavierkutty P V 466655	Clerk			N9095	L/2023/4075	09/02/202	23	53900	Meeting	L/2023	4075 -	99000
									expendit	09/02/2	2023	
									ure in connectio			
									n with the illness			
Total : Ninety Nine Thousand		*										99000
Name	TSB account	t number	Am	ount₹								
Xavierkutty P V	79901260	00051780		990	000							
Payees particulars : Employee Please pay the amount as detailed bill has not been drawn previously												
Expenditure till date			t. Xavier Kothava	s Colleg	D. Parambi of SDO/DDO e Vaikom 586607							
Expenditure till date : Expenditure including this bill JAIKON +		······	t. Xavier Kothava	s Colleg a P.O - (e valkom 586607		0					
Expenditure till date		······	t. Xavier' Kothavai Balance a	s Colleg a P.O - C vailable	e valkom 586607		2	morot	mbil			;
Expendition till date : Expendition including this bill JAIKOM	:	[t. Xavier Kothava Balance a Signatur	vailable	286607	in the second se	1501	n D. Para				
Expendition full date : Expendition including this bill	:	[t. Xavier' Kothava Balance a Signatur	vailable	D/ContRings di	Gim	ISOI	n D. Para				
Expenditure undate : Expenditure including this bill ALKOW m Here with Pay 2	(Rupees.	[t. Xavier Kothava Balance a Signatur FOR T	s Colleg a P.O - C vailable e of DDC REASL	D/Contrate de	Gim Xavier's	incip Coll	n D. Para pal ege Vaikom		only) in	CASH/c	
Expendition full date : Expendition including this bill JAIKOW m Pay 7	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	D/ConRtials di	Gimer's	Coll	n D. Para pal ege Valkom - 686607		only) in only)	CASH/c by RBR	
Expendition full date : Expendition including this bill JAIKOW m Pay 7	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	D/ConRtials di	Gimer's	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cri	heque and edit to
Expendition full date : Expendition including this bill JAIKOW m Pay 7	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	D/ConRtials di	Gimer's	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cri	
Expenditure till date : Expenditure including this bill IAIKOW m Pay 7	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	D/ConRtials di	Gimer's	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill IAIKOW m Pay 7 Pay 7 Pay Order Cheque No./UTR No Accountant Received Pay Order Cheque	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to
Expenditure till date : Expenditure including this bill MKOW m Pay 7 Pay 0rder Cheque No./UTR No Accountant Received Pay Order Cheque Space for Audit Enforcement	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Gimer's	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Pay Create Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure full date : Expenditure including this bill part of the solution of the soluti	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Pay Create Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure full date : Expenditure including this bill part of the solution of the soluti	(Rupees. (Rupees. (Rupees.		t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.	[t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.		t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.		t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.		t, Xavier Kothavai Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Pay Crder Cheque No./UTR No Accountant Received Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted Disallowed Objected to Retrenchment slip no.	(Rupees. (Rupees. (Rupees.		t, Xavier Kothaval Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Pay Crder Cheque No./UTR No Accountant Received Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted Disallowed Objected to Retrenchment slip no.	(Rupees. (Rupees. (Rupees.		t, Xavier Kothaval Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Pay Crder Cheque No./UTR No Accountant Received Pay Order Cheque Space for Audit Enfacement Total amount of the bill Admitted Disallowed Objected to Retrenchment slip no.	(Rupees. (Rupees. (Rupees.		t, Xavier Kothaval Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	//Contrains dif	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour
Expenditure till date : Expenditure including this bill you with the second	(Rupees. (Rupees. (Rupees.		t, Xavier Kothaval Balance a Signatur FOR T	s Colleg a P.O - (vailable e of DDC REASL	WContaitat di	Pri Xavier s Kothavara	Coll	n D. Para pal ege Valkom - 686607		by Tra	nsfer Cro easury/B	heque and edit to ank accour

Sanction Order No:2022/22651 FORM H SANCTION FOR NON-REFUNDABLE WITHDRAWAL FROM [See rules 20 & 37(2)] KPCSPF No. KPCSPF/2022/22651 18 4 (2) 3149 + 2022 Colled m Date : 06-08-2022 1. Name of the subscriber 2. Designation, Permanenet Employee Number and Institution Sri/Smt Baby K S UDC, 466658, ST XAVIERS COLLEGE, KOTHAVARA 3. Basic pay at the time of sanction the withdrawal. Kottayam 4. Provident Fund Account Number and the reference number of Rs. 6520C the annual statement received from the Assistant Provident N7426 Fund Officer indicating Section number and Branch 5. Object of the non-refundable withdrawal Purchasing Car, Scooter, Motorcycle, Cycle or 6.(i) Particulars and amount of loan, if any, taken by the subscriber for repaying loan taken for the purpose for house building purpose under any housing scheme of the (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 Rs. 623475 the account last rendered by the Accounts Officer/Head of Office/Department) 8. Date of retirement 9. Total service rendered by the subscriber on the date of 31-03-2024 application 34 Years 10. Amount of the non-refundable withdrawal ₹450,000.00 (Rupees Four Lakh Fifty 11. Rules and orders under which sanction is accorded Thousand Only) 12. Special reasons, if any, for granting the withdrawal No other source of Income Signature of Sanctioning Authority (Office seal) Designation: Accounts officer Office:DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM ACCOUNTS OFFICER PROVIDENT FUND (EVT COLLEGE) DIRECTORATE OF COLLEGIATE EDUCAT 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, KE Sri/Smt Sudheer M S, Accounts officer, DIRECTORATE OF COLLEGIATE EDUCATION, TRIVANDRUM on 06-08-2022 10-10-10-10 for the GAINPF system. This document is verified in the GAINPF system(http://gainpf.kerala.gov.in) and is attested. LAVIE moro DRawing and Disbursing officier Asso. Professor & D.D.Q St. Xavier's College. Vaikora Kothavara Source:http://gainpf.kerala.gov.in Page 1

Sanction Order No:L/2022/40547

FORM F [See rules 14 & 37(2)] FORM OF SANCTION FOR TEMPORARY ADVANCES FROM KPCSPF

Date : 30-11-2022

No. KPCSPF/L/2022/40547 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	
	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	
 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
 Balance of previous advance, if any outstanding against the subscriber 	Rs. 117900
0. 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
 Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advance 	Rs. 213900
4. Amount of each such instalments	Rs. 7130



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

IT Services:NIC Kerala

To

Page 1



A Temporary advance from the KPCSPF as particularised below is regulating that fund. I. Name of the subscriber	Date : 19-03-2023
2. Designation, reconcernencer comployee Number and Institution	Office Attendant Gr II, 899242, ST XAVIERS COLLECE MOTION
3. Basic pay.	
4. Provident Fund Account Number	Rs. 24400
(a) Refernce number of the Annual Statement received from the Accountant General, indicating Section Number and Branch	122KTM1565
(b) Number and date of order granting previous temporary advance	
(c) Amount of previous temporary advance	Re 0
(d) Date of drawal of the previous temporary advance	Rs. 0
5. Amount of advance	₹24,480.00 (Rupees Twenty Four Thousand
6. Object of advance	Four Hundred and Eighty Only)
7. Rule or Rules under which the advance is sanctioned	Medical Expenses
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	
II. Special reasons for granting the advance under Rule 14	No other course of t
12. Number of instalments in which the advance is to be recovered	No other source of Income
3. Amount of consolidated advances (items 5 & 9) and the number of instalments in which the consolidated advance	36 Rs. 24480
4. Amount of each such instalments	Rs. 680

EXAS

Designation:Accounts officer Office:Deputy Director of Collegiate Education, Ernakulam

Deputy Director of Collegiate Education Ernakulum

To

IT Services NIC Kerala

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

SrUSet 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 verified. document is verified in the GAINPF system(http://gainpf.kerala.gov.in) and is attested.

Prof. (Dr.) Christen D. Par alling

Criscipal St. Xaviar's College Valkem Kotnavara P.O 096607 Source: http://gainpf.kerala.gov.in

Page 1

Sanction Order No:L/2023/8168

FORM F [See rules 14 & 37(2)] FORM OF SANCTION FOR TEMPORARY ADVANCES FROM KPCSPF

No. KPCSPF/L/2023/8168

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, Permanenet Employee Number and Institution	Office Attendant Gr II, 899243,
	ST XAVIERS COLLEGE, KOTHAVARA
3. Basic pay.	Kottayam
4. Provident Fund Account Number	Rs. 24400
(a) Refernce number of the Annual Statement received from the Accountant General, indicating Section Number and Branch	122KTM1564
(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	RS. U
5. Amount of advance	₹24,480.00 (Rupees Twenty Four Thousand
5. Object of advance	Four Hundred and Eighty Only)
7. Rule or Rules under which the advance is sanctioned	Medical Expenses
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
2. 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 number of instalments in which the consolidated advance	36 Rs. 24480
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

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.

Drawing and Disbursing Officer

IT Services:NIC Keral

N	ю.	
ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA VOUCHER	P.O. Date 20/1	2/22
	Date	Princinal
1. Dr Saje Dancel have this day rec	eived from the	l
St. Xavier's College, Vaikom, the sum of Rs. 1000/- (Rupees. One	nuasa	
only) as detailed	Delow.
Particulars	HS.	Ps.
Registration fee for altending and presenting a paper during NCMST 2022 Organized by Department of Chemistry, Indian Institute of Space Science and TOTAL Technology, Thinwanonthopic	1000 39	00
Indian Institute of Space Science and TOTAL	1000	00
0.01	Signature	Dane
Νο	L	

ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O. <u>VOUCHER</u> Roy Method Arch Or Anna Date 14/1/2023

Particulars	Rs.	F
AF Esupenses to meet at	rend Refresher .	
F Esepenses to meet all Course being held at a	chandigent 1000+	
(RC from 18 Jan 2023 to 3	1 Jan 202).	
	TOTAL 1000-	-

No. ST. XAVIER'S COLLEGE, VAIKOM - KOTHAVARA P.O. Date 26 22 9 VOUCHER I. Blessy. V. Reyan have this day received from the Principal St. Xavier's College, Vaikom, the sum of Rs. 500 (Rupees Fine hundred only) as detailed below. Ps. Rs. Particulars International Instantiel Congress 500 TOTAL Signature