

6.3.1 The institution has effective welfare measures for teaching and non teaching staff and avenues for career development/ progression

Sl No	Item	Page Number
1	Statutory welfare schemes	2-6
2	Financial	7-8
3	Medical	8-10
4	Professional	11
5	Others benefits	12-16

1. Statutory welfare schemes

a. Provident Fund

GOVERNMENT OF KERALA
Education (Collegiate)
MES ASMABI COLLEGE P VEMBALLUR
PAY AND ALLOWANCE IN RESPECT OF TS FOR October 2020

Account No: 2304-00-102-99-00-01-01 SALARY TS

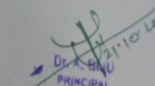
DDO Code: 2303-16A-022

Employee	B Pay/L.Sal	Basic Less OASA	DA	HRA	CCA	AGP	SPL_AL	Gross Salary	SLI-SUB	FBS	GIS	LIC	IT	KPCSPF	NPSIndSI	KPCSPF	NPSIndSI	Total Dedu.	Amount Payable
Assistant Professor (AGP 6000) (UGC-AICTE-MES REV-15600-39100+AGP 6000)																			
1. 776982 ANITHA BACHAN K H	22810	22810	42639	1250	0	6000	0	72699	1000	0	400	1111	1820	6000	7145	0	4928	22404	50295
2. 726359 Anitha P Mani	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	4530	4330	0	0	0	10260	58917
3. 724713 BALASUBRAHMANIAN URUNANKUTH	21390	21390	40537	1250	0	6000	0	69177	1000	0	600	1044	2150	2000	0	3700	0	10494	58683
4. 680669 BINDIL M B	23950	20950	44326	1250	0	6000	0	72526	500	0	400	0	4690	12000	0	3000	0	20590	51936
5. 723088 CHITHRA P	20590	20590	39353	1000	0	6000	0	66943	1000	0	400	6302	2700	7000	0	0	0	17402	49541
6. 680967 DEEPA K A	23950	23950	44326	1250	0	6000	0	75226	500	0	400	0	5430	8000	0	0	0	14330	61196
7. 718082 DHANYA K	21390	21390	40537	1250	0	6000	0	69177	1000	0	600	1838	8700	5000	0	0	0	17188	51989
8. 723076 GIRIJA T P	25520	25520	48650	1250	0	6000	0	79420	1000	50	600	2672	6170	5000	0	0	0	15242	64178
9. 723074 JAMEELATHU K A	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	1402	3000	15000	0	6710	0	27512	41665
10. 692990 JEENA P M	22220	22220	41766	1250	0	6000	0	71236	1000	50	500	0	4800	10000	0	0	0	16350	54886
11. 777416 JISHA K C	21390	21390	40434	1250	0	6000	0	71236	1000	0	400	1988	1960	10000	6775	0	5019	27142	41862
12. 723078 MOHAMMED AREEJ E M	21390	18390	40537	1250	0	6000	0	66943	1000	0	400	0	0	2000	0	5000	0	8400	57777
13. 741783 MOHA VM	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	1460	6000	0	6000	0	14560	54617
14. 793420 NAJUMUDEEN K P	20560	17560	39309	1000	0	6000	0	53869	700	0	400	0	2160	3500	6587	0	5089	16736	45133
15. 680672 REENA MOHAMMED P M	22220	22220	41766	1250	0	6000	0	71236	800	0	400	0	4650	7500	0	0	0	13350	57886
16. 734967 RESHMI RAVINDRAN P	20590	20590	39353	1000	0	6000	0	66943	1000	0	500	0	1840	15000	6594	0	0	24934	42009
17. 723081 RESHMI S	23030	23030	42964	1250	0	6000	0	73444	1000	0	400	3973	5240	5000	0	0	0	15613	57631
18. 723082 SABITHA M M	21390	21390	40537	1250	0	6000	0	69177	500	0	400	6934	3040	5000	0	2750	0	18624	50553
19. 469797 Sakheena M K	27730	27730	49920	1250	0	6000	0	84900	500	0	600	309	7180	10000	0	0	0	18589	66311
20. 723083 SANAND C SADRANANDA KUMAR	23030	23030	42964	1250	0	6000	0	73444	1000	0	400	0	5020	10000	0	4200	0	20620	52624
21. 723085 SEFIYA K M	20590	20590	39353	1000	0	6000	0	66943	1000	0	400	0	2700	15000	0	0	0	19100	47843
22. 723087 SHAFEEZ P S	22180	22180	41706	1250	0	6000	0	71136	1000	0	400	8908	5250	1600	0	0	0	17158	53978
23. 680671 SHAHEEDHA T M	22220	22220	41766	1250	0	6000	0	71236	1000	0	400	2692	4930	6000	0	7630	0	22652	48564
24. 793394 SHEMI C B	19050	19050	37074	1000	0	6000	0	61324	1000	0	400	3441	1310	5000	6212	0	5002	22365	40759
25. 680666 SHINEY C N	23950	23950	44326	1250	0	6000	0	75226	500	0	400	2220	4730	7000	0	0	0	14650	60676
26. 739484 SWAPNA NR	22180	22180	41706	1250	0	6000	0	71136	1000	0	500	542	2420	12000	6989	0	0	23451	47865
27. 726423 VEENALEKSHMI U R	19050	19050	37074	1000	0	6000	0	61324	1000	0	400	0	1310	7000	6212	0	5024	20946	42178
Assistant Professor (AGP 7000) (UGC-AICTE-MES REV 15600-39100+AGP 7000)																			
28. 465117 Dr Kesavan K	36610	36610	64543	1500	0	7000	0	109653	500	0	400	2019	9750	3500	0	0	0	16169	93484
29. 678493 Dr SANJEEV KUMAR K	28710	28710	54331	1250	0	7000	0	82291	500	0	500	4933	3930	5000	0	0	0	14863	77428
30. 696760 PRINCY FRANCIS	23160	23160	44637	1250	0	7000	0	76947	1000	0	600	0	5000	6000	0	2500	0	15100	60847
31. 465118 Shibu A Nair	32970	29970	59156	1250	0	7000	0	97376	500	0	400	1906	6010	3000	0	0	0	11816	85560
Associate Professor (AGP 9000) (UGC-AICTE-MES REV 37400-67000+AGP 9000)																			
32. 465122 Dr Adma V M	57230	57230	98020	1500	0	9000	0	165730	0	0	500	0	20000	0	0	0	0	20500	145250
33. 683086 GOPALAKRISHNAN K	53420	53420	92382	1500	0	9000	0	155392	500	0	500	6573	26920	13000	0	0	0	47493	108809
34. 466217 Muralikrishnan T R	63330	63330	107048	1750	0	9000	0	181128	950	0	500	0	36140	10000	0	0	0	47590	133538
35. 470734 Sheeba N H	65560	65560	110349	1750	0	9000	0	186659	450	0	500	2081	35930	25000	0	0	0	63961	122698
36. 466227 Sheena P A	65560	65560	110349	1750	0	9000	0	186659	500	0	500	960	35930	50000	0	0	0	87890	98768
Principal (AGP 18000) (UGC-AICTE-MES REV 37400-67000+AGP 18000)																			
37. 465151 Dr Biju A	67000	67000	113960	1750	0	10000	3000	195710	500	0	600	448	30000	25000	0	0	0	56548	139162
Total	1091020	1078020	1977309	47500	0	245000	3000	3351829	29400	100	16700	64296	308800	342430	46514	41490	25062	874782	2477037

Rupees Twenty Four Lakh Seventy Seven Thousand Thirty Seven Only

Spark Code : 53484 87979 89798 78762

(Please see the notes attached)


 Dr. K. BIJU
 PRINCIPAL
 MES ASMABI COLLEGE
 P. VEMBALLUR P.O.
 THODUNGALLUR- 680 619


b. House Rent Allowance

GOVERNMENT OF KERALA
Education (Colleges)
MES ASMABI COLLEGE PUNEMBALLUR
PAY AND ALLOWANCE IN RESPECT OF TS FOR October 2020

DDO Code: 1201-16A-022

Sl. No.	Employee	B Pay/L.Sal	Basic Less O.A.S.A	DA	HRA	CCA	AGP	SPL_AL	Gross Salary	SL-SUB	FBS	GIS	LIC	IT	KPCSFF	NPSIndS	KPCSFF	NPSIndSW	Total Dedu.	Amount Payable	
Assistant Professor (AGP 6000) (UGC-AICTE-MES REV 15400-39100-AGP 6000)																					
1	1776982 AMITHA BACHAN K H	22810	22810	42639	1250	0	6000	0	6000	0	0	0	0	0	0	0	0	0	0	0	
2	746359 Amitha P. Mani	21390	21390	40537	1250	0	6000	0	72699	1000	0	400	1111	1820	6000	7145	0	4938	22404	50296	
3	0724713 BALASUBRAHMANNAN UJUNNAKOTH	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	4530	4330	0	0	0	10260	58917	
4	480069 BINDU M B	20950	20950	44326	1250	0	6000	0	69177	1000	0	600	1044	2150	2000	0	3700	0	10494	69683	
5	572908 CHITHRA P	20590	20590	39353	1000	0	6000	0	72536	500	0	400	0	4690	12000	0	3000	0	20590	51936	
6	680697 DEEPA K A	23950	23950	44326	1250	0	6000	0	68943	1000	0	400	6302	2700	7000	0	0	0	0	17402	49541
7	7716082 DHANYA K	21390	21390	40537	1250	0	6000	0	75526	500	0	400	0	5430	6000	0	0	0	14330	61196	
8	8723076 GIRJA T P	25520	25520	46650	1250	0	6000	0	69177	1000	50	600	1838	8700	5000	0	0	0	0	17198	51989
9	9723074 JAMEELATHI K A	21390	21390	40537	1250	0	6000	0	73420	1000	0	400	2672	6170	5000	0	0	0	0	15242	64178
10	692960 JEENA P M	22220	22220	41766	1250	0	6000	0	69177	1000	0	400	1402	3000	15000	0	6710	0	27512	41695	
11	1177416 JISHA K C	21320	21320	40434	1250	0	6000	0	71236	1000	0	400	0	4800	10000	0	0	0	0	16350	54886
12	723078 MOHAMMED AREEJ E M	21390	18390	40537	1250	0	6000	0	69004	1000	50	500	0	1988	1960	10000	6775	0	5019	27142	41862
13	741783 MONA VM	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	0	2000	0	5000	0	8400	57777	
14	179340 NAJMUJHEEN K P	20560	17560	39309	1000	0	6000	0	69177	700	0	400	0	1490	6000	0	6000	0	14590	54617	
15	680672 REENA MOHAMED P M	22220	22220	41766	1250	0	6000	0	53989	1000	0	400	0	2160	3500	6587	0	5089	16736	45133	
16	734967 RESHMI RAVINDRAN P	20590	20590	39353	1000	0	6000	0	71236	800	0	400	0	4650	7500	0	0	0	13350	57886	
17	723081 RESHMI S	23030	23030	42964	1250	0	6000	0	66943	1000	0	500	0	1840	15000	6594	0	0	24934	42099	
18	723082 SABITHA M M	21390	21390	40537	1250	0	6000	0	73244	1000	0	400	3973	5240	5000	0	0	0	0	15613	57631
19	469797 Sakheera M K	27730	27730	49920	1250	0	6000	0	69177	500	0	400	6934	3040	6000	0	2750	0	18624	50553	
20	723083 SANAND C SADAVANDA KUMAR	23030	23030	42964	1250	0	6000	0	84900	500	0	600	309	7190	10000	0	0	0	0	18589	66311
21	723086 SEFIYA K M	20590	20590	39353	1000	0	6000	0	73244	1000	0	400	0	5000	10000	0	4200	0	20620	52624	
22	723087 SHAFEEZ P S	22160	22160	41706	1250	0	6000	0	66943	1000	0	400	0	2700	15000	0	0	0	19100	47843	
23	680671 SHAHEEDHA T M	22220	22220	41766	1250	0	6000	0	71136	1000	0	400	8908	5260	1600	0	0	0	0	17158	53978
24	783394 SHEMI C B	19050	19050	37074	1000	0	6000	0	71236	1000	0	400	2692	4990	6000	0	7630	0	22652	48564	
25	680696 SHINEY C N	23950	23950	44326	1250	0	6000	0	63124	1000	0	400	3441	1310	6000	6212	0	5002	22365	40759	
26	739484 SHAPNA NR	22160	22160	41706	1250	0	6000	0	75926	500	0	400	2220	4730	7000	0	0	0	14850	60676	
27	786423 VEENALEKSHMI U R	19050	19050	37074	1000	0	6000	0	71136	1000	0	500	542	2420	12000	6989	0	0	23451	47685	
Assistant Professor (AGP 7000) (UGC-AICTE-MES REV 15400-39100-AGP 7000)																					
28	465117 Dr Kesava K	36810	36810	64543	1500	0	7000	0	109653	500	0	400	2019	9750	3500	0	0	0	0	16169	90484
29	679493 Dr SANJEEV KUMAR K	29710	29710	54331	1250	0	7000	0	82291	500	0	500	4933	3930	5000	0	0	0	0	14863	77428
30	690780 PRINCY FRANCIS	23160	23160	44637	1250	0	7000	0	76947	1000	0	600	0	5000	6000	0	2500	0	15100	80947	
31	465118 Shibu A Nair	32970	29970	59156	1250	0	7000	0	97376	800	0	400	1906	6010	3000	0	0	0	0	11816	85580
Associate Professor (AGP 9000) (UGC-AICTE-MES REV 37400-67000-AGP 9000)																					
32	465122 Dr Arma V M	57230	57230	98020	1500	0	9000	0	165750	0	0	500	0	20000	0	0	0	0	0	20500	146250
33	683086 GOPAL AKRISHNAN K	53420	53420	92382	1500	0	9000	0	166302	800	0	500	6573	26920	13000	0	0	0	0	47493	108809
34	468217 Muralikrishnan T R	63330	63330	107049	1750	0	9000	0	181126	950	0	500	0	36140	10000	0	0	0	0	47590	133538
35	470734 Sheeba N H	65560	65560	110349	1750	0	9000	0	186659	450	0	500	2091	35930	25000	0	0	0	0	63961	122699
36	468227 Sheena P A	65560	65560	110349	1750	0	9000	0	186659	500	0	500	960	35930	50000	0	0	0	0	87890	98769
Principal (AGP 10000) (UGC-AICTE-MES REV 37400-67000-AGP 10000)																					
37	465151 Dr Biju A	67000	67000	113690	1750	0	10000	3000	195710	500	0	600	448	30000	25000	0	0	0	0	56548	139162
Total		1091020	1078020	1877390	47500	0	245000	3000	351820	29400	100	16700	64296	308800	342430	46514	41490	25062	874792	2477020	

Rupees Twenty Four Lakh Seventy Seven Thousand Thirty Seven Only



(Please see the notes attached)

Spark Code : 53484 87979 89798 78762

c.State Life Insurance

GOVERNMENT OF KERALA
Education (Collegiate)
MES ASMABI COLLEGE P VEMBALLUR
PAY AND ALLOWANCE IN RESPECT OF TS FOR October 2020

Account : 2204-00-102-99-00-01-01 SALARY TS

DFO Code : 2303-16A-022

Employee	B Pay/L Sal	Basic Less OASA	DA	HRA	CCA	AGP	SPL_AL	Gross Salary	BLI-SUB	FBS	GIS	LIC	IT	KPCSPF	NPSIndSt	KPCSPF	NPSIndStA	Total Dedu.	Amount Payable	
Assistant Professor (AGP 6000) (UGC-AICTE-MES REV-15600-39100+AGP 6000)																				
1 778962 AMITHA BACHAN K H	22810	22810	42639	1250	0	6000	0	72998	0	0	0	0	0	0	0	0	0	0	0	
2 746359 Amitha P Mani	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	1111	1820	6000	7145	0	4928	22404	50295	
3 724713 BALASUBRAHIMANIAN LURUNYANKUTH	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	4530	4330	0	0	0	10282	58917	
4 680068 BINDIL M B	23950	20950	44326	1250	0	6000	0	69177	1000	0	600	1044	2150	2000	0	3700	0	10494	58883	
5 723088 CHITHRA P	20590	20590	39353	1000	0	6000	0	72508	500	0	400	0	4690	12000	0	3000	0	20590	51936	
6 680967 DEEPA K A	23950	23950	44326	1250	0	6000	0	69177	1000	0	400	6302	2700	7000	0	0	0	17402	49341	
7 718082 DHANYA K	21390	21390	40537	1250	0	6000	0	69177	500	0	400	0	5430	8000	0	0	0	14330	61196	
8 723078 GIRIJA T P	25520	25520	46650	1250	0	6000	0	69177	1000	50	600	1838	8700	5000	0	0	0	0	17188	51989
9 723074 JAMEELATHU K A	21390	21390	40537	1250	0	6000	0	79420	1000	0	400	2672	6170	5000	0	0	0	15242	64178	
10 692960 JEENA P M	22220	22220	41766	1250	0	6000	0	69177	1000	0	400	1402	3000	15000	0	6710	0	27512	41665	
11 777416 HSHA K C	21320	21320	40434	1250	0	6000	0	71236	1000	50	500	0	4800	10000	0	0	0	16350	54886	
12 723078 MOHAMMED AREEJ E M	21390	18390	40537	1250	0	6000	0	69177	1000	0	400	1988	1860	10000	8779	0	5019	27142	41862	
13 741783 MONA VM	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	0	2000	0	5000	0	8400	57777	
14 789420 NAJUMUDDHEEN K P	20560	17560	39309	1000	0	6000	0	69177	700	0	400	0	1490	6000	0	6000	0	14500	54617	
15 680672 REENA MOHAMED P M	22220	22220	41766	1250	0	6000	0	69177	1000	0	400	0	2160	3500	6587	0	5089	18736	45130	
16 734967 RESHMI RAVINDRAN P	20590	20590	39353	1000	0	6000	0	71236	600	0	400	0	4650	7500	0	0	0	13350	57886	
17 723081 RESHMI S	23030	23030	42064	1250	0	6000	0	69177	1000	0	500	0	1840	15000	6594	0	0	24934	42009	
18 723082 SABITHA M M	21390	21390	40537	1250	0	6000	0	73244	1000	0	400	3973	5240	6000	0	0	0	15613	57631	
19 469797 Sakheena M K	27730	27730	49920	1250	0	6000	0	69177	500	0	400	6934	3040	6000	0	2750	0	18624	50553	
20 723083 SANAND C SADANANDA KUMAR	23030	23030	42064	1250	0	6000	0	84900	500	0	600	309	7180	10000	0	0	0	16589	66311	
21 723085 SETHYA K M	20590	20590	39353	1000	0	6000	0	73244	1000	0	400	0	5020	10000	0	4200	0	20620	52624	
22 723087 SHAFER P S	22180	22180	41706	1250	0	6000	0	69177	1000	0	400	0	2700	15000	0	0	0	19100	47843	
23 680971 SHAHEEDHA T M	22220	22220	41766	1250	0	6000	0	71136	1000	0	400	8908	5250	1600	0	0	0	17158	53978	
24 783394 SHEMI C B	19050	19050	37074	1000	0	6000	0	71236	1000	0	400	2692	4930	6000	0	7630	0	22652	48584	
25 680968 SHINEY C N	23950	23950	44326	1250	0	6000	0	63124	1000	0	400	3441	1310	6000	6212	0	5002	22365	40759	
26 739484 SWAPNA NR	22180	22180	41706	1250	0	6000	0	75526	500	0	400	2220	4730	7000	0	0	0	14850	60676	
27 786423 VEENALKRISHMI U R	19050	19050	37074	1000	0	6000	0	71136	1000	0	500	542	2420	12000	6989	0	0	23451	47885	
Assistant Professor (AGP 7000) (UGC-AICTE-MES REV 15600-39100+AGP 7000)																				
28 465117 Dr Kesavan K	36610	36610	64543	1500	0	7000	0	109653	500	0	400	2019	9750	3500	0	0	0	16169	93484	
29 679493 Dr SANJEEV KUMAR K	29710	29710	54331	1250	0	7000	0	92291	500	0	500	4933	3930	5000	0	0	0	14863	77428	
30 696760 PRINCY FRANCIS	23160	23160	44637	1250	0	7000	0	78247	1000	0	600	0	5000	6000	0	2500	0	15100	60947	
31 465118 Shibu A Nair	32970	29970	59156	1250	0	7000	0	97976	500	0	400	1906	6010	3000	0	0	0	11816	85560	
Associate Professor (AGP 9000) (UGC-AICTE-MES REV 37400-67000+AGP 9000)																				
32 465122 Dr Asma V M	57230	57230	98020	1500	0	9000	0	185750	0	0	500	0	20000	0	0	0	0	20500	145250	
33 683086 GOPALAKRISHNAN K	53420	53420	92382	1500	0	9000	0	150302	500	0	500	6573	26920	13000	0	0	0	47493	108809	
34 468217 Muralakrishnan T R	63330	63330	107048	1750	0	9000	0	181128	950	0	500	0	36140	10000	0	0	0	47590	133538	
35 470734 Sheeba N H	65560	65560	110349	1750	0	9000	0	186659	450	0	500	2081	35920	25000	0	0	0	83981	122669	
36 468227 Sheena P A	65560	65560	110349	1750	0	9000	0	186659	500	0	500	960	35920	50000	0	0	0	87890	96769	
Principal (AGP 10000) (UGC-AICTE-MES REV 37400-67000+AGP 10000)																				
37 465151 Dr Biju A	67000	67000	113860	1750	0	10000	3000	195710	500	0	600	448	30000	25000	0	0	0	56540	139162	
Total	1091020	1079020	1977309	47500	0	245000	3000	3351829	29400	100	16700	64296	308800	342430	46514	41490	25042	874782	2477031	

Rupees Twenty Four Lakh Seventy Seven Thousand Thirty Seven Only

(Please see the notes attached)

Dr. K. Biju
 PRINCIPAL
 MES ASMABI COLLEGE
 P. VEMBALLUR P.O.
 PUDUCALLUR - 680 111

Spark Code : 53484 87979 89798 78762

d. Group Insurance Scheme

GOVERNMENT OF KERALA
Education (Collegiate)
MES ASMABI COLLEGE P VEMBALLUR
PAY AND ALLOWANCE IN RESPECT OF TS FOR October 2020

Account : 2204-00-10-99-00-01-01 SALARY TS

DDO Code : 2303-16A-022

Employee	B Pay/L Sal	Basic Less OASA	DA	HRA	CCA	AGP	SPL_AL	Gross Salary	SLI-SUB	FBS	GIS	LIC	IT	KPCSPF	NPSIndSt	KPCSPF	NPSIndStAr	Total Dedu.	Amount Payable
Assistant Professor (AGP 6000) (UGC-AICTE-MES REV-15600-39100+AGP 6000)																			
1 778962 AMITHA BACHAN K H	22810	22810	42639	1250	0	6000	0	72698	1000	0	400	1111	1820	6000	7145	0	4928	22404	50295
2 746359 Amitha P Mani	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	4530	4330	0	0	0	10260	58917
3 724713 BALASUBRAHIMANIAN IRLUNYANKUTH	21390	21390	40537	1250	0	6000	0	69177	1000	0	600	1044	2150	2000	0	3700	0	10494	59883
4 680688 BINDIL M B	23950	20950	44326	1250	0	6000	0	72526	500	0	400	0	4690	12000	0	3000	0	20590	51936
5 723088 CHITHRA P	20590	20590	39353	1000	0	6000	0	66943	1000	0	400	6302	2700	7000	0	0	0	17402	49541
6 680687 DEEPA K A	23950	23950	44326	1250	0	6000	0	72526	500	0	400	0	5430	8000	0	0	0	14330	61196
7 718082 DHANYA K	21390	21390	40537	1250	0	6000	0	69177	1000	50	600	1838	8700	5000	0	0	0	17188	51989
8 723076 GIRIJA T P	25520	25520	46650	1250	0	6000	0	79420	1000	0	400	2672	6170	5000	0	0	0	15242	64178
9 723074 JAMEELATHU K A	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	1402	3000	15000	0	6710	0	27512	41665
10 692960 JEENA P M	22220	22220	41766	1250	0	6000	0	71236	1000	50	500	0	4800	10000	0	0	0	16350	54886
11 777416 JISHA K G	21320	21320	40434	1250	0	6000	0	69034	1000	0	400	1988	1960	10000	6775	0	5019	27142	41862
12 723078 MOHAMMED AREEJ E M	21390	18390	40537	1250	0	6000	0	66177	1000	0	400	0	0	2000	0	5000	0	8402	51777
13 741783 MONA VM	21390	21390	40537	1250	0	6000	0	69177	1000	0	400	0	0	0	0	0	0	14560	54617
14 783420 NAJUMUDEEN K P	20560	17560	39309	1000	0	6000	0	63869	1000	0	400	0	2160	3500	6587	0	5089	18736	45133
15 680672 REENA MOHAMED P M	22220	22220	41766	1250	0	6000	0	71236	800	0	400	0	4650	7500	0	0	0	13350	57886
16 734967 RESHMI RAVINDRAN P	20590	20590	39353	1000	0	6000	0	66943	1000	0	500	0	1840	15000	6594	0	0	24934	42009
17 723081 RESHMI S	23030	23030	42964	1250	0	6000	0	73244	1000	0	400	3973	5240	5000	0	0	0	15613	57631
18 723082 SABITHA M M	21390	21390	40537	1250	0	6000	0	69177	500	0	400	6934	3040	5000	0	2750	0	18624	50553
19 469797 Sakheena M K	27730	27730	49920	1250	0	6000	0	84900	500	0	600	309	7180	10000	0	0	0	16589	66311
20 723083 SANAND C SADANANDA KUMAR	23030	23030	42964	1250	0	6000	0	73244	1000	0	400	0	5020	10000	0	4200	0	20620	52624
21 723085 SEFIYA K M	20590	20590	39353	1000	0	6000	0	66943	1000	0	400	0	2700	15000	0	0	0	19100	47843
22 723087 SHAFEEER P S	22180	22180	41706	1250	0	6000	0	71136	1000	0	400	8908	5250	1600	0	0	0	17158	53978
23 680671 SHAHEEDA T M	22220	22220	41766	1250	0	6000	0	71236	1000	0	400	2692	4930	6000	0	7630	0	22652	48584
24 763394 SHEMI C B	19050	19050	37074	1000	0	6000	0	63124	1000	0	400	3441	1310	5000	6212	0	5002	22365	40759
25 680666 SHINEY C N	23950	23950	44326	1250	0	6000	0	72526	500	0	400	2220	4730	7000	0	0	0	14650	60676
26 739484 SIVAPNA NR	22180	22180	41706	1250	0	6000	0	71136	1000	0	500	542	2420	12000	6989	0	0	23451	47885
27 786423 VEENALEKSHMI U R	19050	19050	37074	1000	0	6000	0	63124	1000	0	400	0	1310	7000	6212	0	5024	20946	42176
Assistant Professor (AGP 7000) (UGC-AICTE-MES REV 15600-39100+AGP 7000)																			
28 465117 Dr Kesavan K	36610	36610	64543	1500	0	7000	0	109653	500	0	400	2019	9750	3500	0	0	0	16169	93484
29 679493 Dr SANJEEV KUMAR K	29710	29710	54331	1250	0	7000	0	92291	500	0	500	4933	3930	5000	0	0	0	14863	77428
30 696780 PRINCY FRANCIS	23160	23160	44637	1250	0	7000	0	76947	1000	0	600	0	5000	6000	0	2500	0	15100	60947
31 465118 Shibu A Nair	32970	29970	59156	1250	0	7000	0	97376	500	0	400	1906	6010	3000	0	0	0	11816	85560
Associate Professor (AGP 9000) (UGC-AICTE-MES REV 37400-67000+AGP 9000)																			
32 465122 Dr Asma VM	57230	57230	98020	1500	0	9000	0	185750	0	0	500	0	20000	0	0	0	0	20500	145250
33 683086 GOPALAKRISHNAN K	53420	53420	92382	1500	0	9000	0	150302	500	0	500	6573	26920	13000	0	0	0	47493	108809
34 468217 Muralikrishnan T R	63330	63330	107048	1750	0	9000	0	191128	950	0	500	0	36140	10000	0	0	0	47590	133539
35 470734 Sheeba N H	65560	65560	110349	1750	0	9000	0	186659	450	0	500	2081	35930	25000	0	0	0	63981	122699
36 468227 Sheena P A	65560	65560	110349	1750	0	9000	0	186659	500	0	500	960	35930	50000	0	0	0	87890	96769
Principal (AGP 10000) (UGC-AICTE-MES REV 37400-67000+AGP 10000)																			
37 465151 Dr Bilu A	67000	67000	113860	1750	0	10000	3000	195710	500	0	600	448	30000	25000	0	0	0	56549	139162
Total	1091020	1079020	1973309	47500	0	245000	3000	3351829	29400	100	16700	64296	308800	342430	46514	41490	25062	874792	2477037

Rupees Twenty Four Lakh Seventy Seven Thousand Thirty Seven Only


(Please see the notes attached)

Dr. A. Bilu
 PRINCIPAL
 MES ASMABI COLLEGE
 P. VEMBALLUR P.O.
 PUDUCALLUR - 680 011

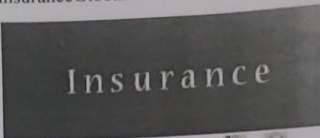
Spark Code : 53484 87979 87978 78762

e. Employees State Insurance

ChallanDoubleVerification https://www.esic.in/InsuranceGlobalWebV11/RevenueOne/Mon...



ESIC
Employees' State Insurance Corporation

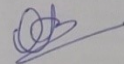




Insurance

User Login: Thursday, July 29, 2021 3:34:20 PM

Monthly Contribution > Online Challan Status 194

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	54000249560001303	
Employer's Name:	MES ASMABI COLLEGE	
Challan Period:	Jun-2021	
Challan Number :	05421122204467	
Challan Created Date	12-07-2021 10:37:11	
Challan Submitted Date	19-07-2021 11:17:59	
Amount Paid:	23035.00	
Transaction Number:	IGALODBBE8	


PRINCIPAL
M.E.S. ASMABI COLLEGE
80. P. VEMBALLUR 686 671
THIRISSUR DISTRICT

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD. IP Address : 80.ASP Session ID : 3f411o2pqxr25a4pafew55

29-07-2021, 15:34

Non-Statutory Welfare Schemes:

2. Financial

- Salary advance

SALARY (BALANCE) ADVANCE (GOVT.GUEST) FOR THE MONTH JUNE 2020			
NAME	PRESENT SALARY	ACCOUNT NO.	BANK
ATHIRA VENU	5000.00 ✓	446053000005103	SIB
KEERTHANA S.V.	5000.00 ✓	67225952356	SBI
DR. ANZAR	5000.00 ✓	67052880032	SBI
DR. DHANYA	5000.00 ✓	67008131722	SBI
THANSEELA	7750.00 ✓	512092242	INDIAN BANK
JAI SY DAVID	5000.00 ✓	0231-03609150-190801	CSB
TOTAL	32750.00		

BVOC STAFF BALANCE SALARY FOR THE MONTH JUNE 2020			
NAME	PRESENT SALARY	ACCOUNT NO.	BANK
ROBIN	5000.00 ✓	67135546233	SBI
ABDUL YAFIZ	5000.00 ✓	20186994090	SBI
DR. SAYANA	5000.00 ✓	32475258522	SBI
PRASOON	5000.00 ✓	20940101001431	VIJAYA BANK
TOTAL	20000.00		

Dr. Sumedhan-21000	
V.M. George-14000	

GRAND TOTAL - 436932

Principal
MES Asmabi College
P.O.P. Vembalur,
KODUNGALLUR-680 071

Secretary & Correspondent
MES Asmabi College
P.Vembalur.

- Vacation salary

SALARY (BALANCE) ADVANCE (GOVT.GUEST)FOR THE MONTH JUNE 2020			
NAME	PRESENT SALARY	ACCOUNT NO.	BANK
ATHIRA VENU	5000.00 ✓	446053000005103	SIB
KEERTHANA S.V.	5000.00 ✓	67225952356	SBI
DR. ANZAR	5000.00 ✓	67052880032	SBI
DR.DHANYA	5000.00 ✓	67008131722	SBI
THANSEELA	7750.00 ✓	512092242	INDIAN BANK
JAISY DAVID	5000.00 ✓	0231-03609150-190801	CSB
TOTAL	32750.00		

BVOC STAFF BALANCE SALARY FOR THE MONTH JUNE 2020			
NAME	PRESENT SALARY	ACCOUNT NO.	BANK
ROBIN	5000.00 ✓	67135546233	SBI
ABDUL YAFIZ	5000.00 ✓	20186994090	SBI
DR.SAYANA	5000.00 ✓	32475258522	SBI
PRASOON	5000.00 ✓	20940101001431	VIJAYA BANK
TOTAL	20000.00		

Dr.Sumedhan-21000	
V.M .George-14000	

GRAND TOTAL - 436932

Principal
MES Asmabi College
P.O.P.VEMBALLUR,
KODUNGALLUR-680 071

30.11.2020

Secretary & Correspondent
MES Asmabi College
P.Vemballur.

3. Medical

- Reimbursement of cost of Covid-19 vaccine.

570 TO PTA - Mona Hashim	4780 - ✓
571 TO Self fee - AT9	✓ 2000 - ✓
572 TO Charity - Medical expense. Purnya	27500 ✓
Withdrawal 19848. Chano. 741474	10000 -
573 TO Vaccine - Dhini. K.V.	10000 ✓
574 TO Repairs - Battery Soldering - Physio	300 -
Rd NO. 2962. beyond noodle class	450 -

196	RI. NO. 4		661500 -
202	PTA - 8x200		1700 -
110	538 TO LHJee rezund - Shaheen		2000 ✓
22	533 TO STA rezund - Shaheen		4780 ✓
9	538 TO Deposit Ale. 260.		17000 ✓
19	539 TO Coolie		390 -
202	536 TO PTA rezund - Liya		390 -
22	537 TO STA ✓ - Liya		
215	538 TO Self Fee - Liya		
135	539 TO vaccine - Krishna Pruiya		
135	540 TO ✓ - Liyi		

63

✓	135	546	TO vaccine - Shiji	390 -
✓	135	548	TO ✓ - Vinetha Peter	390 -
✓	135	543	TO ✓ - vinil Dev	390 -
			1590635	907810 ✓
			closing balance	682825
			1590635	907810.

~~8-10-21~~

PRINCIPAL
M.E.S. ASHABI COLLEGE,
P.O. YEMBALLUR,
KONJUNGALLUR - 630 671.

9.10.21 & 10.10.21 Holidays

11.10.21 11.10.21 Opening Balance 682825

PRINCIPAL
MRS. ASHABI COLLEGE,
VEMBALLUR,
ALLUR - 680 671

2021

Opening Balance 3164189 -

10	438	TO Deposit Ak. 5194. - P/L	596630 ✓
20	439	TO Deposit Ak. 9459 - PTA	✓ 224000 - ✓
✓ 8	430	TO Deposit Ak. 260.	2014220 - ✓
✓ 15	438	TO Refreshment - Mgt. Food-Admission	10000 - ✓
✓ 135	439	TO Covid 19 vaccine - Henna	390 -
✓ 48	438	TO TA - DD Office - Munes	300 -
16	431	TO maintenance - Labour.	3600 -
16	435	TO " Paint	4150 -
		Mgt. Rt. No. 2558 to 2600	
140		Mgt. Form - 7x 300	2100 -

PRINCIPAL
MRS. ASHABI COLLEGE,
P.O. VEMBALLUR,
KODUNGALLUR - 680 671

5-10-21

Opening Balance 1812066 -

8	480	TO Deposit Ak. 260.	1000000 - ✓
135	481	TO Covid vaccine - Josbeena	390 -
✓	482	TO " " - Fathima Alia	390 -
✓	483	TO " " - Sunaina	390 -
✓	484	TO " " - Reshma	390 -
✓	485	TO " " - Shahija	390 -
22	486	TO STA tejund - Lakshmi	3980 - ✓
✓	487	TO STA " - Nihala	4780 - ✓
20	488	TO PTA " - Nihala	✓ 2000 - ✓

4. Professional

a. Honouring of teachers acquiring higher academic qualifications by Staff Club



Dr Sheena P A, PhD Awardee, Head & Associate Professor, Department of Physics

5. Other benefits /facilities

a.Canteen facility



b. Day care facility



c. Parking facility



d. Cooperative store



e. Subsidized Hostel facilities

