


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

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• **Employees State Insurance & Employees Provident Fund for Self Financing Staff**

Challan Double Verification https://www.esic.in/InsuranceGlobalWebV11/RevenueOne/mon...



ESIC
Employees' State Insurance Corporation


Insurance

User Login Thursday, July 22, 2021 3:34:20 PM

Monthly Contribution > Online Challan Status 194

Transaction Details	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	540024956001303
Employer's Name:	M.E.S. ASHABI COLLEGE
Challan Period:	Jun-2021
Challan Number:	05421122204467
Challan Created Date:	12-07-2021 10:37:11
Challan Submitted Date:	19-07-2021 11:17:53
Amount Paid:	23035.00
Transaction Number:	KGAL00BBES

Print Close



PRINCIPAL
M.E.S. ASHABI COLLEGE
BO. P. VEMBALLUR 686 671
TRISSUR DISTRICT

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29-07-2021, 16:42

COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND OPTIMUM)

Establishment Code & Name: KRKCH2072394000 M.E.S. ASHABI COLLEGE P VEMBALLUR
Address: Mes Ashabi College, P Vembalur, P Vembalur, THRISSUR, KERALA


Total Subscribers: 20
Total Wages: 2,06,600

SL	PARTICULARS	A/C 01 (Rs)	A/C 02 (Rs)	TOTAL
1	Administration Charges	0	1,033	1,033
2	Employer's Share Of	7,583	0	25,624
3	Employee's Share Of	24,792	0	24,792
Grand Total: Fifty-One Thousand Six Hundred Forty-Nine Rupees Only				51,649

(This is a system generated challan on 04-FEB-2022 11:23, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note: The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs) -	0	0
B) A/C no 10 (Pension fund) (Rs) -	0	0
C) A/C no 1 (Employee share) (Rs) -	0	0
D) Total (A + B + C) (Rs) -	0	0
E) Total remittance by Employer (Rs) -	51,649	0
F) Total amount of uploaded ECR (D + E) (51,649	0



PRINCIPAL
M.E.S. ASHABI COLLEGE
P. P. VEMBALLUR
TRISSUR DISTRICT

January 2022

• Settlement of Arrear Bills

Education (Contd) MES ASMARI COLLEGE P.VEMBALLUR
Due and drawn statement with PAY increments ARREAR Bill of TS
with effect from 1/10/2019 to 31/10/2022

DDO Code : 2303-16A-022

MONTH	YEAR	PAYABLE PAY	AMOUNT Due				PAYABLE	ADP	DETERM	PAY	DA	RAA	CCA	PPVVAL	ADP	RAISIK	TOTAL	Deduction per PF	Deduction on PF	Deduction on EA	Deduction on CA	Deduction on CB	Deduction on CC		
			DA	RAA	CCA	PPVVAL																			
1	2021	61200	5508	1500					16920	33922	1000														
2	2021	61200	5508	1500					16920	33922	1000														
3	2021	61200	10404	2448					16920	37569	917														
4	2021	61200	10404	2448					16920	37569	917														
5	2021	61200	10404	2448					16920	37569	917														
6	2021	61200	10404	2448					16920	37569	917														
7	2021	61200	10404	2448					16920	37569	917														
8	2021	63000	10710	2520					17810	38720	1200														
9	2021	63000	10710	2520					17810	38720	1200														
10	2021	63000	10710	2520					17810	38720	1200														
11	2021	63000	10710	2520					17810	38720	1200														
12	2021	63000	10710	2520					17810	38720	1200														
1	2022	63000	10710	2520					17810	38720	1200														
2	2022	63000	10710	2520					17810	38720	1200														
3	2022	63000	10710	2520					17810	38720	1200														
4	2022	63000	10710	2520					17810	38720	1200														
5	2022	63000	10710	2520					17810	38720	1200														
6	2022	63000	10710	2520					17810	38720	1200														
7	2022	64900	11033	2596					18320	39885	1200														
8	2022	64900	11033	2596					18320	39885	1200														
9	2022	64900	11033	2596					18320	39885	1200														
10	2022	64900	11033	2596					18320	39885	1200														
		Total	222294	377495	89214				-4919	771708	1504232	47184													
		Grand Total (in Figure)	783227	1011893	247428				-9038	2313028	4509594	141384													

Non-Statutory Welfare Schemes
2.Financial
a.Salary advance

SALARY ADVANCE (GOVT.GUEST)FOR THE MONTH VOV 21 (DEC21)

NAME	SALARY	increase nt salary	TOTAL	ESI	PF	PRESENT SALARY	ACCOUNT NO.	BANK	BRANCH	IFSC No.
KEERTHANA S.V.	10000.00						SBI	67225952356	KODUNGALLUR	SBIN0070169
DR. NISAR. M.P.	10000.00						PUNJAB NATIONAL BANK	4270000100217789	ERAMANGALAM	PUNB0427000
FAHADALI P H	10000.00						FEDERAL	16450100053585	PERUMBILAV	FDR0001645
SHANILKUMAR	10000.00						SBI	20336253225	CHALAKUDY ADB	SBIN003285
BADSHA	10000.00						SBI	20086984880	THEMBAMOOD	SBIN0007253
SAFEERA	10000.00						FEDERAL	11840100320155	EDAPILLY	FDR0001184
ANJU PAUL	5000.00						SIB	002805300002224	IRINJALAKUDA	SIBL0000028
SABEENA	10000.00						CANARA BANK	*1001101178842	KONATHAKUNNU	CNRB00001001
NISHA P K	10000.00						SBI	67226402572	CHANGARAMKULA	SBIN0070643
RAMANADHAN	10000.00						SBI	20162622870	NIT CALICUT	SBIN0002207
TOTAL	95000.00									

Dr.Sumedhan-44000
V.M .George-27000

GRANT TOTAL=1336749/-

Secretary & Correspondent
MES Asmari College
P.Vemballur.

Principal
MES ASMARI COLLEGE
P.O.P.VEMBALLUR-680 874
THRUVANANTHURAM DISTRICT

b. Uniform allowance

6.7.21	18	163	League payment		1200 -
"	"	164	Moodle class		1738 -
"	"	166	Physics Lab		
8.7.21	19	176	Remuneration Aquaculture		12500 -
"	19	177	Physics Lab equipments		20861 -
12.7.21	20	179	Security charge - Mohamed		600 -
"	"	180	B.A - Exam		215 -
"	"	182	Aqua - Exam		426 -
"	"	183	Psychology Remuneration		5000 -
"	"	184	Mass Remuneration		3000 -
14.7.21	21	186	Excellence website		3500 -
16.7.21	22	198	Specimens - Botany		625 -
"	"	199	Exam - Food		210 -
26.7.21	23	205	Specimens - Botany		1200 -
29.7.21	24	207	Zoology - Remuneration		3000 -
"	"	208	Statistics		2500 -
"	"	215	Security Unisson - Iqbal		
16.7.21	22		Rd. NO. 1549 UECC	15897 -	3000 -
30.7.21	24	217	Remuneration - Iqbal - Gabriel	15897 -	126637 -
			TOTAL		255021
			G. TOTAL	19897	255021

c. Loan

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Loans & Advance.

3.7.21	1	5	Loan - Seemath		50000 -
"	"		Advance refund - Seemath	2000 -	
"	"		" - Sheji	3000 -	
			Total	5000 -	50000 -
2.7.21	17	146	Loan - Sheji Shamooj		50000 -
			Total	-	50000 -
			Grand Total	5000 -	100000 -
5.8.21	26		Refund Seemath	2000 -	
12.8.21	29		Loan - Kumaram		5000 -
1.10.21	55		Refund - Seemath	2000 -	
			Advance Principal		40000 -
30.10.21	83		Advance fee refund principal	40000	
				42000	40000

d. Chit fund

A handwritten ledger for a chit fund. The columns represent months from January to December. The rows list names such as Madan, Ravi, Sanku, Shanti, etc. Each cell contains a numerical value, mostly 500, with some variations.

d. Financial Assistance

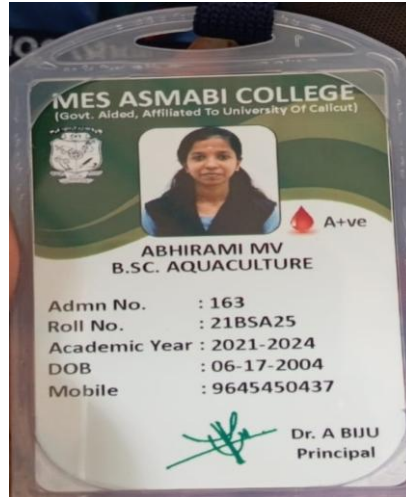
		Donation	83
30.3.22	187, 1932	Beevathamma - LH Warden	25000 ✓
	" 1933	Kumaram - Security	25000 ✓
	" 1935	Alumoni	15000 ✓
			65000 -

24.11.21	106		16x300	4800		
25.11.21	107			6000		
26.11.21	108		5x300	1500		
29.11.21	110		7x300	2700		
30.11.21	111			300		
27.11.21	105	Home #	4x300	1200		
28.11.21	105	990 House building				52225
			Total	37800		52225
				65	31480	112725
1.12.2021	113			1500		10000
2.12	114	1051 Komusons		600		
3.12	116			600		
6.12	117			600		
7.12	118			300		
8.12	119			1800		
9.12	120			2700		
10.12	123			900		
13.12	123			3000		
14.12	124	1190 Majeed		1200		5000
15.12	126			1800		
16.12	127			600		
17.12	128			300		
20.12	131			300		
22.12	134			300		
28.12	135			900		
21.12	132	1271 Donatoo-Kumaran		17400		17000
27.01.22				33230		85000
04.01.22	141			1800		27335
10.01.22	144	1439 To charity				7800
	145	1440 Contabutois-Kumaran				41991
11.01.22	145			300		42500
12.01.22	147			300		

c.Educational

Educational assistance for deserving ward of the staff

Name of the ward	Name of the faculty and designation	Name of the course to which admitted	Year of Admission
Abhirami M.V	Smitha(Lab Assistant)	BSc (Aquaculture)	2021
Irfana K I	Iqbal K.M(Security Staff)	M.ES Higher secondary School +2 (Commerce)	2021



4. Professional

Honoring of teachers acquiring higher academic qualifications by Staff Club



Dr. Reena Mohammed P M, PhD Awardee, Vice-Principal, & Head , PG & Research Department of English.



Dr. Reshmi S, Phd Awardee, Assistant Professor, PG & Research Department of English.



Dr.Sakkeena M K, PhD Awardee, Head & Assistant Professor, Department of Arabic

5.Others

a.Canteen facility



b.Day care facility



c.Parking facility



d.Co-operative store



e. Subsidized hostel facilities for staff



