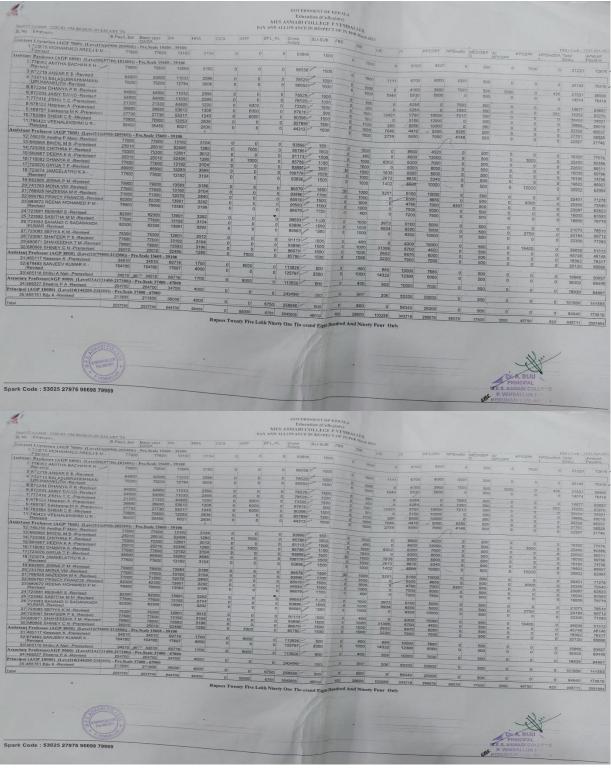
6.3.1 The institution has effective welfare measures for teaching and non teaching staff and avenues for career development/ progression

| SL No | Item | Page Number |
|-------|---------------------------|-------------|
| 1 | Financial welfare schemes | 2-11 |
| 2 | General welfare schemes | 12-13 |
| 3 | Others | 14-21 |

1.Financial welfare schemes

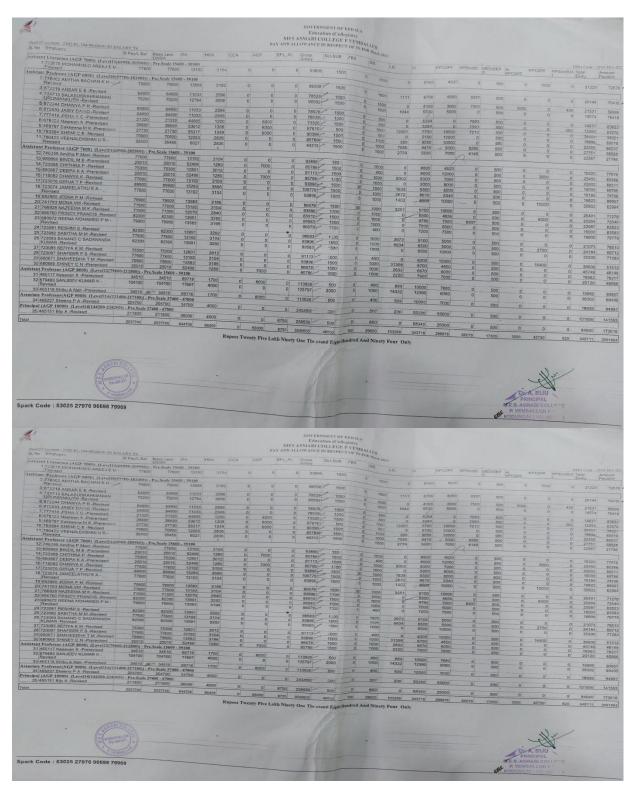
• Provident Fund



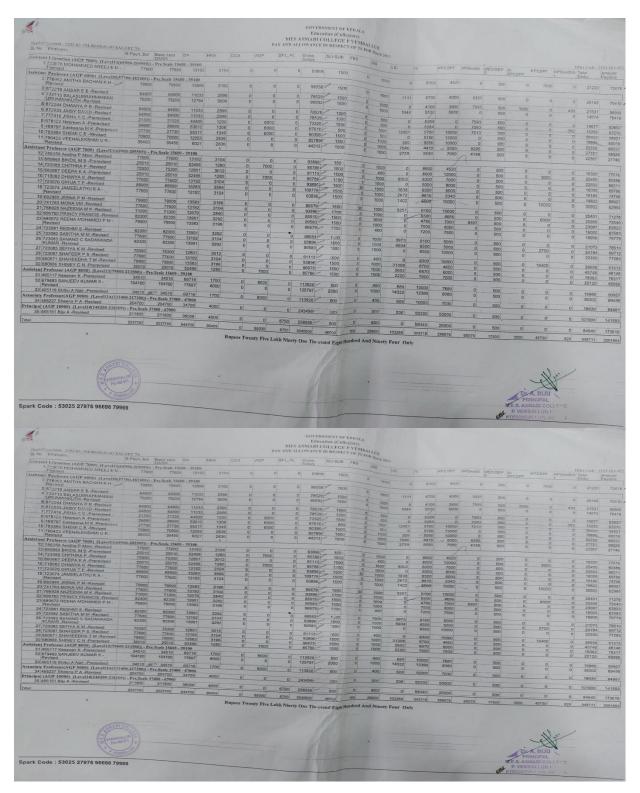
• House Rent Allowance

| Name <th< th=""><th>Head Of Account: 2202-03-104-99-00-01-01 SA SL No Employee</th><th></th><th></th><th></th><th></th><th></th><th>,</th><th>ME AY AND</th><th></th><th>MENT OF K lon (Colleg DLLEGE P</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></th<> | Head Of Account: 2202-03-104-99-00-01-01 SA SL No Employee | | | | | | , | ME AY AND | | MENT OF K lon (Colleg DLLEGE P | | | | | | | | | | | | |
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| Important and and a rate of the section of | Anistant Librarian (ACD 2005 | | Basic Less OA/SA | DA | HRA | CCA | AGP | SPL_A | L Gross | SLI-SUB | FBS | th 2021 | | | | | | | | | | |
| Links <th< td=""><td>1 723078 MOHAMMED ADDE 111(6</td><td>8900-205500))</td><td>- Pre.Scale 1</td><td>5600 - 39100</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Gis</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<> | 1 723078 MOHAMMED ADDE 111(6 | 8900-205500)) | - Pre.Scale 1 | 5600 - 39100 | | | | | | | Gis | | | | | | | | | | | |
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| 13 000082 DEED A.A. Pressees 2000 1300 <th< td=""><td></td><td></td><td>25010</td><td>52496</td><td></td><td></td><td></td><td></td><td></td><td></td><td>0</td><td></td><td></td><td></td><td></td><td>al.</td><td></td><td></td><td></td><td></td><td></td><td>21140</td></th<> | | | 25010 | 52496 | | | | | | | 0 | | | | | al. | | | | | | 21140 |
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| D2/24729 SCHWARDS TROD | | | 77600 | 13192 | 3104 | 0 | 0 | (| | | | 00 | 2672 | | | | | 0 | 0 | 0 | | 74708 |
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| 2 | 22 695760 PRINCY FRANCIS - Revised | | | | | | 0 | - 0 | | | | | 0 | | | 0 | | 0 | 0 | 0 | 25404 | |
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| 20/2008/560AAAUDA 20200/540AAAAUDA 20200/540AAAUDA 20200/540AAUDA 20200/540AUDA 20200/540AUD | 25 723082 SABITHA M M Barried | | | 13991 | 3292 | 0 | - | | | 1300 | 0 40 | 0 | 0 | 7200 | 7500 | | | | | 0 | 16000 | 8358 |
| Display <t< td=""><td>26 723083 SANAND C CADAMANDA</td><td></td><td></td><td></td><td></td><td></td><td>0</td><td>0</td><td></td><td></td><td>0 100</td><td>0 3</td><td>1973</td><td>0100</td><td>6000</td><td></td><td></td><td>0</td><td>0</td><td>0</td><td>16900</td><td>7977</td></t<> | 26 723083 SANAND C CADAMANDA | | | | | | 0 | 0 | | | 0 100 | 0 3 | 1973 | 0100 | 6000 | | | 0 | 0 | 0 | 16900 | 7977 |
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| 2019/09/21 2014/09/21/14/14/14/09/21/16/01 2010/09/21 2014/09/21/14/14/14/09/21/16/01 2010/09/21/14/01 2010/00/21/14/01 2010/00/21/14/01 2010/09/21/14/01 2010/09/21/14/01 2010/09/21/14/01 2010/09/21/14/01 2010/09/21/14/01 2010/00/21/14/01 <th< td=""><td>28/723085 SEFIYA K M -Revised</td><td></td><td>75300</td><td>12801</td><td>2012</td><td></td><td></td><td>0</td><td>99283</td><td>*500</td><td>0 100</td><td>0</td><td></td><td></td><td></td><td></td><td></td><td></td><td>2750</td><td>0</td><td></td><td>7851</td></th<> | 28/723085 SEFIYA K M -Revised | | 75300 | 12801 | 2012 | | | 0 | 99283 | *500 | 0 100 | 0 | | | | | | | 2750 | 0 | | 7851 |
| 321/00009 014/000 | 29 680671 SHAFEER P S -Revised | | | | | 0 | 0 | 0 | 91113 | 1000 | 0 40 | 0 | - | | | U | 500 | 0 | 0 | 0 | | 7728 |
| Assistant Professor IACE 2000 (Lace112/2008-211600), Prs-484 1460-32100 31/6017 R 2000 A 1000 (Lace112/2008-211600), Prs-484 1460-32100 Assistant Professor A 2000 (Lace112/2008-211600), Prs-484 1460-32100 Assistant Professor A 2000 (Lace112/2008-211600), Prs-484 1460-32100 Assistant Professor A 2000 (Lace112/2008-211600), Prs-484 1460-32100), Prs-484 1460-31000 (Lace112/2008-211600), Prs-484 1460-31000, Prs-484 1460-31000), Prs-484 1460-31000, Prs-484 1460-31000, Prs-484 1460-31000, Prs-484 1460-31000), Prs-484 1460-31000, Prs-484 1460-31000 | 30/680666 SHINEY C.N. Premised | | | 13583 | | 0 | 0 | 0 | | 1500 | | | | | | 0 | 500 | 0 | 16400 | | | |
| Starting | Assistant Professor (AGP 8000) (Level12/2000 | 25010 | 25010 | 52496 | | 0 | | 0 | | | | | | | | 0 | 500 | | 0 | | | 5151: |
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| Associate Technicity Constraint ACP Deep 14 (1):4463:11:000 Arrows 4510 692:14 1770 0 8000 0 14332 12300 6680 0 0 0 19800 0 0 19800 0 0 0 19800 0 0 100000 10000 100000 | 33 465118 Chibu A Male Desert | | | | 4000 | 0 | | | | | | | | | 7680 | 0 | Engl | | | | | 00000 |
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| Rupees Twenty Five Lakk Ninety One The shand Fight fundered And Ninety Four Only | | | | | 100 | | | | | | | 1032 | 268 3 | 43740 | anana l | | Contract (| 0 | 0 | 0 | 84940 | 173616 |
| and viney One The sound Fight fundred And Ninety Four Only | | | | | R | pees Twe | nty Five L | LL NI | | | | | | 101.10 | 298876 | 60079 | 17500 | 3000 | 45750 | 820 | 048744 | 2591894 |
| | | A DESCRIPTION OF THE OWNER | | | 95409 | 0 | 55000 | 6750 | 3540605 | 500 | 0 600 | 1032 | 0 | 58340 | 25000 | 0 | 500 | | | | 84940 | |

• State Life Insurance



• General Insurance scheme



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

| erfa Bha | कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization राष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ vishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066 |
|----------------------------|--|
| [| Generated On 23/01/2023 11:05: Payment Confirmation Receipt |
| TRRN No : | 2732301003868 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 10-JAN-2023 12:41:55 |
| Establishment ID : | KRKCH2072394000 |
| Establishment Name : | M E S ASMABI COLLEGE P VEMBALLUR |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 28 |
| Wage Month : | DEC-2022 |
| Total Amount (Rs) : | 84,732 |
| Account-1 Amount (Rs) : | 53,105 |
| Account-2 Amount (Rs) : | 1,695 |
| Account-10 Amount (Rs) : | 28,237 |
| Account-21 Amount (Rs) : | 1,695 |
| Account-22 Amount (Rs) : | 0 |
| ayment Confirmation Bank : | State Bank of India |
| RN : | 002200123318775 |
| ayment Date : | 20-JAN-2023 |
| ayment Confirmation Date : | 20-JAN-2023 |
| otal PMRPY Benefit : | 0 |



• Settlement of Arrear Bills



• Salary advance

| 25 | Shareena | 12,650.00 | 12,555. | 00 45652200007856 | | | |
|---------------------------------------|---|--|--|---|---|---|--|
| 26 | RAFIYATH | 8,000.00 | | 00 520471002212203 | Canara Bai | nk P.Vemballur | CNRB0014 |
| 27 | | 8,000.00 | | | UNION BAI | NK Kodungallur | UBIN09173 |
| 28 | Sajitha . P.A. | 13,200.00 | | 0 0090310000002191 | КТСВ | P.Vemballur | |
| 29 | SUHARABI | 16,000.00 | 16,000 0 | 0 13880100023068 | Federal Ban | | IBKL0269KT |
| 30 | RAFEEQUE.V.M | 9,000.00 | 10,000.00 | 0 1001101011176 | CAnara Ban | Banur | FDRL00013 |
| | BEENA KARTHIKEYAN | 12,000.00 | 9,000.00 | 75174100004148 | | k Moonupeedika | CNRB00010 |
| | TOTAL | 383,550.00 | 12,000.00 361,046.00 | | CENTRAL BA | Ni Kodungallur | CBIN028505 |
| - | REERIHANA S.V. | 10000.00 | | 67225952356 | | BRANCH | IFSC No |
| SL.NO. | NAME | SALARY ADVANC | E (GOVT.GUEST | T)FOR THE MONTH OC | TOBER 22 (NOV | EMPERAN | |
| 1 | KEERTHANA S.V. | | | | BANK | BRANCH | IFSC No |
| | | | | | | | |
| 2 | DR. NISAR. M.P. | 10000.00 | | | SBI PUNJAB | KODUNGALLUR | SBIN0070169 |
| 2 | DR. NISAR. M.P. HIJAS | 10000.00 | 10000.00 | 4270000100217789 | PUNJAB | KODUNGALLUR | |
| | | 10000.00 | 10000.00 | 4270000100217789 | PUNJAB | ERAMANGALAM | PUNB0427000 |
| 3 | HUAS SHAHANA | 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 | 4270000100217789 0250053000007693 545053000001659 | PUNJAB NATIONAL BANK SIB SIB | | PUNB0427000 SIBL0000250 |
| 3 4 | HUAS SHAHANA | 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 | 4270000100217789 0250053000007693 545053000001659 16450100053585 | PUNJAB NATIONAL BANK SIB SIB FEDERAL | ERAMANGALAM | PUNB0427000 SIBL0000250 SIBL0000545 |
| 3 4 5 | HUAS SHAHANA FAHADALI | 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 | PUNJAB NATIONAL BANK SIB SIB FEDERAL BANK SBI | ERAMANGALAM Eriyad KONATHAKUNNU | PUNB0427000 SIBL0000250 |
| 3 4 5 6 | HIJAS SHAHANA FAHADALI JYOTHI | 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 103802010010298 | PUNJAB NATIONAL BANK SIB SIB FEDERAL BANK SBI UNION BANK | ERAMANGALAM Eriyad KONATHAKUNNU PERUMBILAVU | PUNB0427000 SIBL0000250 SIBL0000545 FDRL0001645 |
| 3 4 5 6 7 | HIJAS SHAHANA FAHADALI JYOTHI ARYAMOL | 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 4 10,000.00 4 10,000.00 3 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 103802010010298 4147470126 | PUNJAB NATIONAL BANK SIB SIB FEDERAL BANK SBI UNION BANK SBI | ERAMANGALAM Eriyad KONATHAKUNNU PERUMBILAVU THODUPUZHA | PUNB0427000 SIBL0000250 SIBL0000545 FDRL0001645 SBIN0070155 UBIN0540382 |
| 3 4 5 6 7 8 9 | HIJAS SHAHANA FAHADALI JYOTHI ARYAMOL ATHIRA | 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 30,000.0000000000 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 103802010010298 4147470126 4284984394 | PUNJAB NATIONAL BANK SIB FEDERAL BANK SBI UNION BANK SBI SBI SBI | ERAMANGALAM Eriyad KONATHAKUNNU PERUMBILAVU THODUPUZHA KUTTAMPUZHA | SIBL0000545 FDRL0001645 SBIN0070155 UBIN0540382 SBIN0008627 |
| 3 4 5 6 7 8 9 10 | HIJAS SHAHANA FAHADALI JYOTHI ARYAMOL ATHIRA SILPA JASNA | 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 30,000.0000000000 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 103802010010298 4147470126 | PUNJAB NATIONAL BANK SIB SIB FEDERAL BANK SBI UNION BANK SBI SBI SBI | ERAMANGALAM Eriyad KONATHAKUNNU PERUMBILAVU THODUPUZHA KUTTAMPUZHA KATTOOR | PUNB0427000 SIBL0000250 SIBL0000545 FDRL0001645 SBIN0070155 UBIN0540382 SBIN0008627 SBIN0071021 |
| 3 4 5 6 7 8 9 10 | HIJAS SHAHANA FAHADALI JYOTHI ARYAMOL ATHIRA SILPA | 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 10000.00 | 10000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 310,000.00 310,000.00 310,000.00 310,000.00 | 4270000100217789 0250053000007693 545053000001659 16450100053585 57242364556 103802010010298 4147470126 4284984394 | PUNJAB NATIONAL BANK SIB SIB FEDERAL BANK SBI UNION BANK SBI SBI SBI SBI SBI | ERAMANGALAM Eriyad KONATHAKUNNU PERUMBILAVU THODUPUZHA KUTTAMPUZHA KATTOOR KODUNGALLUR | PUNB0427000 SIBL0000250 SIBL0000545 FDRL0001645 SBIN0070155 UBIN0540382 SBIN0008627 |

| 14 | SUNNIYA ABDU | 5000.00 | 5,000.0 | 39477161569 | | | |
|----------|---------------------------|---------|-----------|-----------------------------------|---|-----------------|--|
| 15 | ADITHYA | | 5000 | 38456442213 | SBI SBI | KANDASSAMKADAVU | SBIN0070791 |
| 16 | SREELAKSHMI | 5000.00 | 5000 | 173322010000008 | UNION | KODUNGALLUR | SBIN0071021 |
| 17 | | 5000.00 | 5000 | 41254368729 | BANK | KODUNGALLUR | UBIN0917338 |
| 18 | ASHITHA | 5000.00 | | | SBI FEDERAL | EDATHIRINJI | SBIN0071243 |
| 10 | ASHITHA | 5000.00 | 5000 | 16500100071332 | BANK | KORATTY | |
| | States and a state of the | | 5000 | 2050053000011967 | SIB | ERIYAD | FDRL0001650 SIBL0000250 |
| 19 20 | SHUI IBRAHIM | 5000.00 | | | KERALA GRAMEEN | , | 1 |
| 20 | RESHMA.T.M | 5000.00 | 5000 | 40288100102725 | BANK | KAIPAMANGALAM | KLGB0040288 |
| | | | 160000.00 | 7204425992 | SBI | | SBIN0070310 |
| | | GRA | | edhan - 45000 1435882/- | | | |
| | | GRA | | - 1435882/- | 60 | | the sea |
| | | GRA | | - 1435882/- Secretary MES A | & Correspor smabi Colleg femballur. | ndent le | PRECIPAL S. ASMABICULA DOLVERMALLIM DOUGALLIM - 600 |

• Onam allowance

| 1 | 00/0000 | LOWANC | ASMABI COLLEGE . E STATEMENT FOR | THE YEAR (SEP | TEMBER 2022 | ?) |
|-----|------------------|---------|-------------------------------------|------------------|---------------|-------------|
| 1- | 7 | LLOWANG | | BANK | BRANCH | IFSC NO. |
| SL. | Sinsy Siddig | 1500 | | SBI | Moonnupeedik | |
| 2 | Henna | 1500 | 45652510003193 | Canara Bank | | CNRB0014565 |
| 4 | Liji. T | 1500 | 45652200008080 | Canara Bank | r.vennbarrar | CNRB0014565 |
| 5 | Nisha M D | 1500 | 903100000018 | KTCB · | p. vemballur | IBKL0269KTC |
| 6 | Lathif Penath | 1500 | 50100335689319 | HDFC | Chavakkad | HDFC0001538 |
| 7 | Minsila Hilal | 1500 | 99980108958278 | Federal Bank | Kozhikode | FDR10001056 |
| 9 | Najma Nazeer V | 1500 | 10010100347431 | Federal Bank | Aluva | FDR0001132 |
| 1.0 | Sumayya K.I | 1500 | 0174053000016641SIB | | Azhikode | SIBL0000174 |
| 11 | Jabin T.H | 1500 | 6785932174 | | Kodungaliur | IDIB000K041 |
| 12 | Nasiya. P.M. | 1500 | 0250053000005485 | SIB | Eriyad | SIBL0000250 |
| | Naseema K.M | 1500 | 67108377945 | SBI | Nada | SBIN0070170 |
| 13 | Najula. K.M. | 1500 | 10870100158066 | Federal Bank | Kakkathuruthy | FDRL0001087 |
| 14 | | 1500 | 37815393184 | SBI | Poyya(MALA) | SBIN0008665 |
| 15 | Anu. S. | 1500 | 67207477595 | SBI | Triprayar | SBIN0017054 |
| 17 | Dhanya A.C | 1500 | 67329236175 | SBI | Kodungallur | SBIN0070169 |
| 18 | Shiji T.S | 1500 | 67190341716 | SBI | Edamuttam | SBIN0070205 |
| 19 | Ramisha K.C | 1500 | 0758101145425 | Canara Bank | Kodungallur | CNRB0000758 |
| 20 | Shahija V.A | 1500 | 67234252897 | SBI | Kodungallur | SBIN0070169 |
| 21 | RajiPB | 1500 | 1001101182158 | Canara Bank | Konathukunnu | CNRB0001001 |
| 22 | Raseena P.M. | 1500 | 38216908711 | SBI | PBB Kodungal | SBIN0071021 |
| 23 | Reshma.A.R | | 0807101097278 | Canara Bank | Irinjalakuda | CNRB0000807 |
| 24 | Krishnapriya | 1500 | 16390100069779 | Federal Bank, | Kecheri | FDRL0001639 |
| 25 | Salma Thasneem | 1500 | 0028053000017356 | SIB | Irinjalakuda | SBIL0000028 |
| 26 | Dhini. KV | 1500 | 67088865603 | SBI | Kuzhur | SBIN0070310 |
| 2.7 | Josbeena Jhonson | 1500 | | MALA | SBI | SBIN0013752 |
| 29 | ABDUL YAFIZ | 1500 | 20186994090 | Cochin port trus | SBI | SB1N0006367 |
| 30 | DR.SAYANA K.A | 1500 | 32475258522 | Kodungallur | SBI | SBIN0070169 |
| 31 | ABEENA HUSSAIN | 1500 | 67099240973 | Kodungallur | SEI | SBIN0070169 |
| 32 | UJWALA NAVAS | 1500 | 67329136567 | Pullut | FEDERAL | FDRL0002076 |
| | SUGAINA SULAIMAN | 1500 | 20760100058804 | | FEDERAL | FDRL0001719 |
| | AMARJITH P.B. | 1500 | 99980109453378 | Irinjalakuda | TEDEROLE | |

• Vacation Salary

| SL. | 1 | SALARY | ESI | PF | PRESENT | ACCOUNT NO. | BANK | BRANCH | IFSC No. |
|-----|----------------|-----------|--------|----------|-----------|------------------|---------------|--------------------------------|---------------|
| | Sinsy Siddiq | 11,220.00 | | | 11,220.00 | 67177443013 | SBI | Moonnupeed | i SBIN0070896 |
| 2 | Henna | 9,680.00 | | | 9,680.00 | 45652610003193 | Canara Bank | P.Vemballur | CNRB0014565 |
| 3 1 | .iji. T | 12,705.00 | | 1,800.00 | 10,905.00 | 45652200008080 | Canara Bank | P.Vemballur | CNRB0014565 |
| 4 1 | Nisha M D | 9,350.00 | 141.00 | 1,795.00 | 7,414.00 | 90310000001889 | КТСВ | p. vemballur | IBKL0269KTC |
| 5 1 | athif Penath | 12,100.00 | | | 12,100.00 | 50100335689319 | HDFC | Chavakkad | HDFC0001538 |
| 6 1 | Minsila Hilal | 9075.00 | | | 9,075.00 | 99980108958278 | Federal Bank | Kozhikode | FDRL0001056 |
| 7 | Sumayya K.I | 9,680.00 | 146.00 | | 9,534.00 | 0174053000016641 | SIB | Azhikode | SIBL0000174 |
| 8 | Jabin T.H | 13,310.00 | | | 13,310.00 | 6785932174 | Indian Bank | Kodungallur | IDIB000K041 |
| 9 | Nasiya. P.M. | 9,680.00 | 146.00 | 1,800.00 | 7,734.00 | 0250053000005485 | SIB | Eriyad | SIBL0000250 |
| | Najula. K.M. | 10,010.00 | 152.00 | 1,800.00 | 8,058.00 | 10870100158066 | Federal Bank | Kakkathuruthy | FDRL0001087 |
| - | Anu. S. | 9,680.00 | | | 9,680.00 | 37815393184 | SBI | Poyya(MALA) | BIN0008665 |
| _ | Shiji T.S | 13,035.00 | | 1,800.00 | 11,235.00 | 67329236175 | SBI | | BIN0070169 |
| 15 | Ramisha K.C | 13,035.00 | | 1,800.00 | 11,235.00 | 67190341716 | SBI | | BIN0070205 |
| | Shahija V.A | 13,035.00 | | 1,800.00 | 11,235.00 | 0758101145425 | Canara Bank | | NRB0000758 |
| - | Raseena P.M. | 10,285.00 | 155.00 | 1,800.00 | 8,330.00 | 1001101182158 | Canara Bank | Konathukunnu Cl | NRB0001001 |
| - | Reshma.A.R | 11,495.00 | | | 11,495.00 | 38216908711 | SBI | PBB SB | IN0071021 |
| - | Krishnapriya | 10,890.00 | | 1,800.00 | 9,090.00 | 0807101097278 | Canara Bank | Kodungallur Irinjalakuda CN | IRB0000807 |
| 18 | Salma Thasneem | 10,010.00 | | | 10,010.00 | 16390100069779 | Federal Bank, | | RL0001639 |

• Medisep for government employees

| Verified/Rejected Users | |
|-------------------------|--|

| Sl.No | PEN/PPONO/ID | MEDISEP ID | Name | DOB | Aadhaar | DOR | Mobile |
|-------|--------------|------------|--------------------|------------|---------|------------|------------|
| 1 | 465117 | 1963472 | Dr Kesavan K | 02/01/1970 | 0968 | 31/01/2026 | 9495247407 |
| 2 | 465118 | 1963473 | Shibu A Nair | 01/06/1968 | 1949 | 31/03/2024 | 9846262611 |
| 3 | 465151 | 1963483 | Dr Biju A | 31/05/1968 | 7841 | 31/05/2024 | 9447520841 |
| 4 | 468227 | 1964743 | Sheena P A | 02/03/1968 | 6760 | 31/03/2024 | 9847654406 |
| 5 | 469747 | 1965534 | Sadaruddeen K A | 10/05/1969 | 9487 | 31/05/2025 | 9539166365 |
| 6 | 469797 | 1965548 | Sakkeena M K | 20/03/1977 | 8162 | 31/03/2033 | 9745099787 |
| 7 | 469813 | 1965557 | Yakkathali P P | 20/03/1968 | 7859 | 31/03/2024 | 9446633274 |
| 8 | 679493 | 1968958 | Dr SANJEEV KUMAR K | 18/05/1980 | 7894 | 31/03/2036 | 9497251102 |
| 9 | 680666 | 1969210 | SHINEY C N | 31/05/1984 | 2124 | 31/03/2040 | 8129486620 |
| 10 | 680667 | 1969211 | DEEPA K A | 15/04/1984 | 0197 | 31/03/2040 | 9895335357 |
| 11 | 680668 | 1969212 | BINDIL M B | 02/04/1972 | 4590 | 30/04/2028 | 9847374706 |
| 12 | 680671 | 1969214 | SHAHEEDHA T M | 28/05/1985 | 9002 | 31/03/2041 | 9895993276 |
| 13 | 680672 | 1969215 | REENA MOHAMED P M | 16/12/1974 | 3183 | 31/03/2031 | 9497657566 |
| 14 | 692960 | 1969814 | JEENA P M | 17/05/1979 | 2890 | 31/03/2035 | 9747431475 |
| 15 | 696760 | 1969924 | PRINCY FRANCIS | 10/05/1979 | 5944 | 31/03/2035 | 9746568091 |
| 16 | 718082 | 1970685 | DHANYA K | 05/05/1982 | 9322 | 31/03/2038 | 9496129594 |
| 17 | 723076 | 1970963 | GIRIJA T P | 20/04/1979 | 4545 | 31/03/2035 | 9526570267 |
| 18 | 723078 | 1970965 | MOHAMMED AREEJ E | 31/05/1985 | 8264 | 31/03/2041 | 9496844901 |

| Sl.No | PEN/PPONO/ID | MEDISEP ID | Name | DOB | Aadhaar | DOR | Mobile |
|-------|--------------|------------|---------------------------------|------------|---------|------------|------------|
| 19 | 723081 | 1970968 | RESHMI S | 07/05/1984 | 7014 | 31/03/2040 | 8157062509 |
| 20 | 723082 | 1970969 | SABITHA M M | 01/05/1977 | 7616 | 31/03/2033 | 9847841441 |
| 21 | 723083 | 1970970 | SANAND C SADANANDA KUMAR | 09/05/1985 | 4216 | 31/03/2041 | 9946228297 |
| 22 | 723085 | 1970972 | SEFIYA K M | 11/05/1971 | 8860 | 31/03/2027 | 9495667609 |
| 23 | 723087 | 1970973 | SHAFEER P S | 15/02/1981 | 2332 | 31/03/2037 | 9847250464 |
| 24 | 723088 | 1970974 | CHITHRA P | 26/12/1986 | 0878 | 31/03/2043 | 9496130220 |
| 25 | 724713 | 1971031 | BALASUBRAHMANIAN URUNIANKUTH | 02/05/1982 | 3223 | 31/05/2038 | 9539991026 |
| 26 | 741783 | 1971745 | MONA VM | 30/05/1988 | 4685 | 31/03/2044 | 8943423747 |
| 27 | 746359 | 1971993 | Amitha P Mani | 18/04/1984 | 5987 | 31/03/2040 | 9249724776 |
| 28 | 768928 | 1972802 | NAZEEMA M K | 15/05/1987 | 7219 | 31/05/2051 | 8606335137 |
| 29 | 776962 | 1972994 | AMITHA BACHAN K H | 26/05/1977 | 6043 | 31/03/2038 | 9497627870 |
| 30 | 777416 | 1973008 | JISHA K C | 01/01/1984 | 9824 | 31/03/2044 | 9846514038 |
| 31 | 786423 | 1973143 | VEENALEKSHMI U R | 08/06/1989 | 3217 | 31/03/2049 | 9497621206 |
| 32 | 793394 | 1973255 | SHEMI C B | 10/05/1986 | 0745 | 31/03/2046 | 9526833254 |
| 33 | 678122 | 2279671 | Nasreen A | 31/12/1985 | 2998 | 31/03/2042 | 9495871943 |
| 34 | 723074 | 2327338 | JAMEELATHU K A | 08/03/1975 | 2110 | 31/03/2031 | 9895886131 |
| 35 | 872219 | 2338067 | ANSAR E B | 28/12/1986 | 2544 | 31/03/2047 | 9746227728 |
| 36 | 872033 | 2340399 | JAISY DAVID | 10/05/1979 | 0618 | 31/03/2040 | 9567181928 |
| 37 | 872244 | 2347440 | DHANYA P R | 23/03/1982 | 4204 | 31/03/2042 | 9447467982 |
| 38 | 934822 | 2422411 | Naseeba P A | 28/05/1977 | 1289 | 31/05/2037 | 9747665151 |
| 39 | 933152 | 2422436 | SALIHA P I | 13/10/1982 | 2259 | 31/10/2042 | 9809841067 |

2.General welfare schemes

• .Honouring of teachers acquiring higher academic qualifications by staff club



Dr.Shahija V A , Phd Awardee ,Head, Department of management studies.



Dr. Jasna N.M , Phd Awardee , Assistant professor of PG department of Economics.

3.Others a.Staff tour





b.Canteen facility



c. Day care facility to staff childrens



d.Separate parking space for staffs.





e. Cooperative store facility for staffs

f. College bus facility for teaching staff



g. Subsidized hostel facilities for staff





h. Celebration of festivals like Onam, Christmas, etc



