6.4 FINANCIAL MANAGEMENT AND RESOURCE MOBILIZATION

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/non-government organizations) and it conducts financial audits regularly (internal and external)

Provide Link for Additional Information:

CONTENTS

SI. No.	Utilisation of Resources and Funds	Page No.
1	Travel Grant Awarded	2 – 3
2	National Service Scheme (NSS)	4 – 39
3	National Cadet Corps (NCC)	40 – 68
4	Additional Skill Acquisition Programme (ASAP)	69 – 90
5	College Facilities utilized as Covid First Level Treatment Centres (CFLTCs)	91 – 100
6	Examinations conducted at college	101 – 105
7	College Ground Utilisation	106 – 119
8	Books Acquired through Research Grants	120 – 122
9	Academic Resources purchased such as Books and Journals	123
10	Research Projects and Grants	123

1. TRAVEL GRANTS	

TRAVEL GRANT AWARDED TO DR. DHANYA K, BY FAO- UN



North Pacific Marine Science Organization

"4th International Climate Change Symposium" June 4 – 8, 2018 Washington DC, USA.

Certificate of presentation

This is to certify that Ms. Dhanya Kandarattil, has presented a paper "Effect of climate change on socio- economic conditions of fishermen – A tale from Kerala, India." in the 4th Climate Change Symposium, held in Washington DC, USA June 4-8, 2018. She was awarded with a travel grant by FAO- United Nations.



Christina Chio Deputy on Administration North Pacific Marine Science Organisation (PICES) 9860 W. Saanich Road, Sidney, B.C., Canada, V8L 4B2 Phone: (1-250) 363-6878 Fax: (1-250) 363-6827

2. NATIONAL SERVICE SCHEME (N	SS)

NATIONAL SERVICE SCHEME (NSS)

AFFIDAVIT

Eighty six thousand three hundred and sixty six only) including NSS Grant of Rs. 70,000 (Rupees Seventy thousand only) already received from NSS Programme Co-ordinator, University of Calicut, through PFMS portal for NSS Special Camp for the year 2022 – 2023 is released on the basis of audited Statement of Expenditure and Utilisation Certificate submitted by me/us and the final settlement will be done only after the verification by the Kerala State Audit Department/Accountant General, the statutory auditor for auditing University accounts and any amount objected by the Kerala State Audit Department, Accountant General, at the time of their auditing will have to be repayed by me/us, if those objections are not cleared within the stipulated time. It is further submitted that any amount uncleared as per the above statement is to be deducted from the NSS fund due to my/our NSS Unit during the subsequent year.

This affidavit is submitted to the University of Calicut in obtaining the amount due to my/our NSS Unit as per the Utilisation Certificate and Statement of Expenditure submitted to the office of the Programme Co-ordinator, NSS Department, University of Calicut.

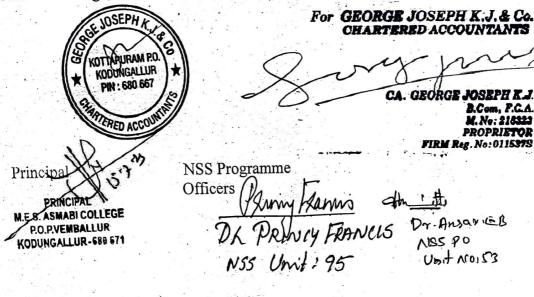
Signature Phiny Flanno Att_#1 7/7/23 At-123 Date: Dr Princy Francis Dr. Amswers Programme Officer: Unit No(s). 95	Signature: Date: Principal College	PRINCIPAL M.E.S. ASMABI COLLEGE P.O.P.VEMBALLUR KODUNGALLUR-580 S71
Unit No(s)		16



UTILISATION CERTIFICATE

This is to Certify that NSS unit No. 53 and Unit No. 95 MES Asmabi College, P.Vemballur, Kodungallur, Thrissur District, has utilized a total sum of Rs. 86,366/-(Rupees Eighty six Thousand Three Hundred And Sixty Six only) for the Special Camp of NSS Unit for the period 24-12-2022 to 30-12-2022_

Receipts and Payments Account as on that Period is also enclosed which shows the expenditure spent by the NSS Unit No.53 and Unit No.95 MES Asmabi college, P. Vemballur.





Kottapuram 04-07-2023

N S S Unit No : 53 and N S S Unit No :95 MES Asmabi College P. Vemballur, Kodungallur, Thrissur Pin: 680671 NSS Special Camp Receipts and Payments Account for the period 24-12-2022 to 30-12-2022

		PAYMENTS	AMOUNT
RECEIPTS	AMOUNT		12,435.0
Grand received in PFMS Advance from Dr Ansar E B Advance from Dr Princy Francis	70,000 00 8,183 00 8,183 00		732.0 49.039.0 4,210.0 1,500.0 18,450.0
	86,366.00		86,366.C

Faccounts produced before us and found correct according to the explanations given to us Verified with the book

Da Painy Francis NSS Umbs: 95

KODUNGALURA

Dy. AnsonEB NRS PO

Unit ALD: 53

ES ASMABI COLLEGE PO.P.VEMBALLUR VOGUHS ALUR - 680 671



For GRORGE JOSEPH K.J. & Co. OHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.

<u>AFFIDAVIT</u>

Rupees One lakh ten thousand nine hundred and sixteen only) including (Rupees One lakh ten thousand nine hundred and sixteen only) including (NSS Grant of Rs. 72,000/- (Rupees Seventy two thousand) already received from NSS Programme Co-ordinator, University of Calicut, through PFMS portal for NSS Regular activities for the year 2022 – 2023 is released on the basis of audited Statement of Expenditure and Utilisation Certificate submitted by me/us and the final settlement will be done only after the verification by the Kerala State Audit Department/Accountant General, the statutory auditor for auditing University accounts and any amount objected by the Kerala State Audit Department, Accountant General, at the time of their auditing will have to be repayed by me/us, if those objections are not cleared within the stipulated time. It is further submitted that any amount uncleared as per the above statement is to be deducted from the NSS fund due to my/our NSS Unit during the subsequent year.

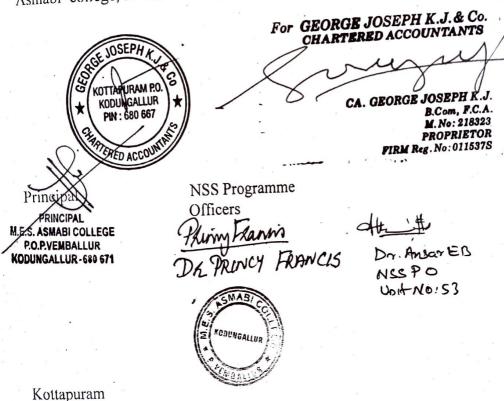
This affidavit is submitted to the University of Calicut in obtaining the amount due to my/our NSS Unit as per the Utilisation Certificate and Statement of Expenditure submitted to the office of the Programme Co-ordinator, NSS Department, University of Calicut.

_	
Signature Pring Kanns Att 1/2/23	Signature:
	Date:
DA PRINTY FRANCO DE ANSOCED Programmme Officer:	Principal KODUNGALLUZ-333 57
Unit No(s)	College

UTILISATION CERTIFICATE

This is to Certify that NSS unit No.53 and Unit No.95 MES Asmabi College, P.Vemballur, Kodungallur, Thrissur District, has utilized a total sum of Rs. 1,10,916/-(Rupees One Lakh Ten Thousand Nine Hundred And Sixteen only) for the Regular works of NSS Unit for the period June 2022 to March 2023

Receipts and Payments Account as on that Period is also enclosed which shows the expenditure spent by the NSS Unit No.53 and Unit No.95 MES Asmabi college, P. Vemballur.



04-07-2023

N S S Unit No :53 and N S S Unit No:95 MES Asmabi College, P. Vemballur , Kodungallur , Thrissur Pin- 680671 N S S Regular Work Reciepts and Payments Account for the period 31-03-2023

		TAMENTS	AMOUNT
RECEIPTS	AMOUNT	PAYMENTS	14,322.00
To Grant received in PFMS Advance from Dr.Ansar E.B Programme Officer Advance from Dr.Princy Francis Programme Officer	72,000.00 19,458.00 19,458.00		25,225.00 23,843.00 33,276.00 2,250.00 12,000.00
	1,10,916.00		1,10,916.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

Son A 31 C

For GEORGE JOSEPH K.J.& Co. OHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com., F.C.A. M.No: 218323 PROPRIETOR

UTILISATION CERTIFICATE

Certified that NSS Units(s) No.95 of MES Asmabi College, P. Vemballur , Kodungallur , Thrissur has utilized Rs 49000(Rupees Forty nine thousand only) for the conduct of Regular Work 2021-2022. An amount of Rs.50 (Rupees fifty only) was received as advance for Regular Work 2021-2022 from NSS Department, University of Calicut. The balance amount due from NSS Cell, University of Calicut is Rs.48950 (Rupees Forty eight thousand nine hundred and fifty only).

Bill and vouchers submitted are verified and found correct.

Signature of Chartered Accountant with Office seal

Signature of Programme Officer

Signature of Principal

PRINCIPAL ASMABI COLLEGE P. VEMBALLUR P.O., KODUNGALLUR- 680 671

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE

PROPRIETOR

FIRM Reg. No: 0115378



FAPURAM P.O.

KODUNGALLUR

PIN: 680 667

ATTERED ACCO

MES Asmabi College, P. Vemballur, Kodungallur, Thrissur Pin- 680671 National Service Scheme, Unit No:95 Regular Work Reciepts and Payments Account For The Year 2021-2022

RECEIPTS	AMOUNT	PAYMENTS	TANOMA
To Advance from University	50.00	By Contigency	1,330.00
" Advance received from Parent Teachers Association	48,950.00	" PO out of Pocket Allowance	4,800.00
		" Programme Development	42,370.00
		" Audit Fee	500.00
	40.000.00		
	49,000.00		49,000.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

P. VEMBALLUR P.O. KODUNGALLUR- 680 671 **NSS Programme Officer**



For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No.: 218323

PROPRIETOR FIRM Rag. No. 011537S

UTILISATION CERTIFICATE

Certified that NSS Units(s) No.53 of MES Asmabi College, P.Vemballur ,Kodungallur ,Thrissur has utilized Rs 46,184 (Rupees Forty six thousand one hundred and eighty four only) for the conduct of Regular Work 2021-2022 .An amount of Rs.50 (Rupees fifty only) was received as advance for Regular Work 2021-2022 from NSS Department , University of Calicut . The balance amount due from NSS Cell, University of Calicut is Rs.46134 (Rupees Forty six thousand one hundred and thirty four only).

Bill and vouchers submitted are verified and found correct.

Signature of Chartered Accountant with Office seal

Ansar EB, NISPO For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS Signature of Programme Officer CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323 KO HAPURAM P.O. PROPRIETOR FIRM Reg. No: 011537S KOBUNGALLUR PIN: 680 667 Signature of Principal Dr. A. BIJU FRED ACCOV P. VEMBALLUR P.O., KODUNGALLUR- 680 671

MES Asmabi College P. Vemballur, Kodungallur, Thrissur Pin: 680671 National Service Scheme, Unit No:53 Regular Work Receipts and Payments Account for the Year 2021-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance from University Advance received from Parent Teachers Association	50.00 E 46,134.00 ,,	Program Davalanment	1,340.00 4,800.00 40,044.00
	46,184.00		46,184.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

ASMABI COLLEGE P. VEMBALLUR P.O., KODUNGALLUR- 680 671



Dr. Ansor G.B. NISSPU.

NSS Programme Officer

For GEORGE JOSEPH K.J. & Co.

CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S

AFFIDAVIT

It is submitted that I/ we understand that this amount Rs [Loomly As 254.99]. See the and rep 2021]

Signature: Signature:	Signature:
Date: 27/1/2022	Date : Dr. A. BIJU PRINCIPAL M.E.S. ASMABI COLI P. VEMBALLUR P. KODUNGALLUR- 68
Programme Officer	Principal
Unit No :95	College:
College: MES Asmabi College,	
P. Vemballur.	

UTILISATION CERTIFICATE

This is to Certify that NSS unit No. 95 MES Asmabi College, P. Vemballur Kodungallur, Thrissur District, has utilized a total sum of Rs. 25409/-(Rupees twenty five thousand four hundred and nine only) for the Special Camp of NSS Unit for the period 26-12-2021 to 01-01-2022

Receipts and Payments Accounts as on that Period is also enclosed which shows the expenditure spent by the NSS unit No.95 MES Asmabi college, P. Vemballur.

NSS Programme Principal

PRINCIPAL M.E.S. ASMABI COLLEGE

P. VEMBALLUR P.O., KODUNGALLUR- 680 671

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

> B.Com, F.C.A. M. No: 218323 PROPRIETOR

FIRM Reg. No: 011537S



MES Asmabi College, P. Vemballur, Kodungallur, Thrissur Pin- 680671 National Service Scheme, Unit No:95 Special Camp Reciepts and Payments Account for the period 26-12-2021 to 01-01-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance from parent Teachers association	25,409.00	By Printing and Stationery	3,328.00
		" Office Expenses	2,095.00
		" Food Expenses	11,286.00
		" Transportation	200.00
		" Remuneration	3,000.00
		" Light&Sound	5,500.0
	8		
		e:	
	25,409.00		25,409.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

Principa

PRINCIPAL M.E.S. ASMABI COLLEGE P. VEMBALLUR P.O., KODUNGALLUR- 680 671

NSS Programme Officer
Dr. PRINCY FRANCIS

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH

PROPRIETOR FIRM Reg. No: 011537S

UTILISATION CERTIFICATE

This is to Certify that NSS unit No. 53 MES Asmabi College, P. Vemballur Kodungallur, Thrissur District, has utilized a total sum of Rs. 25162/-(Rupees twenty five thousand one hundred and sixty two only) for the Special Camp of NSS Unit for the period 26-12-2021 to 01-01-2022

Receipts and Payments Accounts as on that Period is also enclosed which shows the expenditure spent by the NSS unit No.53 MES Asmabi college, P. Vemballur.

Principal NSS Progra

NSS Programme Officer

Dr. Ansar. EB

For GEORGE JOSEPH K.J.& Co. CHARTERED ACCOUNTANTS

Auditor

CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

M. No: 218323 PROPRIETOR FIRM Reg. No: 0115378

P. VEMBALLUR P.O., KODUNGALLUR- 680 671

PRINCIPAL
M.E.S. ASMABI CONLEGE



MES Asmabi College P. Vemballur, Kodungallur, Thrissur Pin:680671 National Service Scheme, Unit No:53 Special Camp Receipts and Payments account for the period 26-12-2021 to 01-01-2022

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance From Parent Teachers Association		BY Printing and Stationery Office expenses Food Expenses Travelling Expenses Remuneration Light & Sound	1,025.00 3,476.00 11,362.00 1,299.00 3,000.00 5,000.00
	25,162.00		25,162.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

Principal

M.E.S. ASMADI COLLEGE P. VEMBALLUR P.O. KODUNGALLUR- 120 671

NSS Programme Officer

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S

KOTTAPURAM P.O. KODUNGALLUR PIN: 680 667

ARTERED ACCOL

UTILIZATION CERTIFICATE

Certified that NSS Unit(s) 53 of MES Asmabi College has utilized Rs.25024/(Rupees Twenty Five thousand and twenty four only) for the conduct of
Special Camp 2018-2019. An amount of Rs.10,000/- (Rs.Ten thousand only) was
received as advance for Special Camp 2018-2019 from NSS Programme
Coordinator, Calicut University by the way of Cheque No.658313

Dated 21-12-2018. The balance amount due from NSS Cell, Calicut
University is Rs.15024/-(Rs.Fifteen thousand and twenty four only).

Bills and vouchers submitted are verified and found correct.

Signature of Chartered Accountant

Office Seal

Counter Signature

Programme Officer

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

M. No: 218323 PROPRIETOR

FIRM Reg. No: 011537S

Principal



MES ASMABI COLLEGE P.VEMBALLUR,KODUNGALLUR NATIONAL SAVING SCHEME, UNIT NO-95 SPECIAL CAMP

RECEIPTS		JNIT NO-95 SPECIAL CAMP FOR THE PERIOD ENDED 31-12-2018		
To Advance from Calicut University, Calicut	AMOUNT	PAYMENTS		AMOUNT
Advance from Principal		By Notice Banner Office Stationary Remuneration Medicine Audit fees Stationary Vegitables Food Items Transportation Kitchen Utensils Light and Sound	Total	1,000.0 1,100.0 1,257.0 3,000.00 110.00 500.00 1,120.00 3,179.00 8,574.00 1,400.00 1,830.00 1,590.00

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

PIN: 680 667

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S

UTILIZATION CERTIFICATE

Certified that NSS Unit(s) 95 of MES Asmabi College has utilized Rs.24660 (Rupees Twenty four thousand six hundred and sixty only) for the conduct of Special Camp 2018-2019. An amount of Rs.10,000/- (Rs.Ten thousand only) was received as advance for Special Camp 2018-2019 from NSS Programme Coordinator, Calicut University by the way of Cheque No.658313 Dated 21-12-2018 . The balance amount due from NSS Cell, Calicut University is Rs.14660/-(Rs.Forteen thousand six hundred and sixty only).

Bills and vouchers submitted are verified and found correct.

Signature of Chartered Accountant

Office Seal

Counter Signature

Programme Officer

For GEORGE JOSEPH K.J.& Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323

PROPRIETOR FIRM Reg. No: 011537S

Principal



MES ASMABI COLLEGE P.VEMBALLUR, KODUNGALLUR, THRISSUR DIST, PIN-680671 NATIONAL SAVING SCHEME, UNIT NO-53 SPECIAL CAMP RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-12-2018

RECEIPTS	AMOUNT	PAYMENTS	A	MOUNT
To Advance from Calicut University, Calicut Advance from Principal	10,000.00 15,024.00	By Notice Banner Office Stationary Remuneration Stationary Audit fees Vegitables Food Items Transportation Kitchen Utensils Light and Sound System		1,000 00 1,100 00 1,504 00 3,000 00 1,140 00 500 00 3,179 00 8,701 00 1,400 00 1,850 00
т	otal 25,024.0		Total	25,024.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

PIN . 000 667

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

> CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323

PROPRIETOR FIRM Reg. No: 0115378



GEORGE JOSEPH K.J. & CO. CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

This is to Certify that NSS unit No.53 MES Asmabi College, P. Vemballur, Kodungallur, Thrissur District, has utilized a total sum of Rs. 22525 /- (Rupees Twenty Two Thousand Five hundred and Twenty Five only) for the Regular Work 2018-2019.

An Amount of Rs 100/- (Rupees One Hundred only) was received as advance for Regular Work 2018-2019 from NSS cell Calicut University, by the way of Account transfer. The Balance amount due from NSS cell Calicut University is Rs 22425/- (Rupees Twenty Two Thousand Four Hundred and Twenty Five only)

Bills and Vouchers submitted are verified and found correct.

Kottapuram 23-09-2019

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

× eN

A. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323

PROPRIETOR FIRM Reg. No: 011537S

MES ASMABI COLLEGE, P. VEMBALLUR, KODUNGALLUR, NSS UNIT NO. 53

RECEIPTS AND PAYMENTS FOR REGULAR WORK FOR THE YEAR 2018-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance from Calicut University ,, Advance From Programme Officer	W. W	To Food and refreshment	12,325.00 800.00 4,600.00 4,800.00
	Total 22,525.00		Total 22,525.00

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

KOTTARUPÁM PO.

KODUNCALLUR
PIN: 680 667

RAPERED ACCOMM

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com. F.C.A.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S

MES ASMABI COLLEGE, P. VEMBALLUR, KODUNGALLUR, NSS UNIT NO.95

RECEIPTS AND PAYMENTS FOR REGULAR WORK FOR THE YEAR 2018-2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance from Calicut University Advance From Programme Officer	100.00 22,125.00	To Food and refreshment , Stationery , Travelling Expense , Programme Officer Allowance	12,025.00 800.00 4,600.00 4,800.00
*	Total 22,225.00		Total 22,225.00

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

ROT TA CAM FO.

KOL SLUR PIN : USO 667

EMPIRED ACCOUNTS

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

> CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 0115378



GEORGE JOSEPH K.J. & CO. CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

This is to Certify that NSS unit No.95 MES Asmabi College, P. Vemballur, Kodungallur, Thrissur District, has utilized a total sum of Rs. 22225 /- (Rupees Twenty Two Thousand Two Hundred and Twenty Five only) for the Regular Work 2018-2019.

An Amount of Rs 100/-(Rupees One Hundred only) was received as advance for Regular Work 2018-2019 from NSS cell Calicut University, by the way of Account transfer. The Balance amount due from NSS cell Calicut University is Rs 22125/- (Rupees Twenty Two Thousand One Hundred and Twenty Five only).

Bills and Vouchers submitted are verified and found correct.

Kottapuram 23-09-2019

KOTTAPURAM PO.

KOTTAPURAM PO.

KODANCALLUR
PIN 680 667

FARTERED ACCOUNTS

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M.No: 218323 PROPRIETOR

FIRM Reg. No: 011537S



GEORGE JOSEPH K.J. & CO. CHARTERED ACCOUNTANTS

UTILIZATION CERTIFICATE

Certified that NSS Unit(s) MES Asmabi College, P.Vemballur of Units No. 53 has utilized Rs. 22560/- (Rupees twenty two thousand five hundred and sixty only) for the conduct of regular work 2019-2020. An amount of Rs100/- (Rupees hundred) was received as advance for regular work 2019-2020 from NSS Programme Coordinator, Calicut the balance amount due from NSS Cell, Calicut University is Rs.22460/- (Rupees twenty two thousand four hundred and sixty only). Bills and vouchers submitted are verified and found correct.

Kottapuram 23-11-2020

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

M. No: 218323 PROPRIETOR

FIRM Reg. No: 011537S

MES ASMABI COLLEGE, P. VEMBALLUR, KODUNGALLUR, THRISSUR-680671 NSS UNIT NO:53 RECEIPTS AND PAYMENTS ACCOUNTS OF REGULAR WORK, FOR THE YEAR 2019-2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Advance From University	100 00 BY	Printing and Stationery	1,310.0
" Advance Programme Officer	22,460.00 "	Food Expenses	12,850.0
**************************************	"	Photos	700.00
		Travelling Expenses	2,550.00
	"	Remuneration for Guest	350.00
	[6	Pocket money	4,800.00
	22,560.00		22,560.00

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

KODUNGALLUR PIN: 680 667 TRIERED ACOT

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

> CA. GEORGE JOSEPH K.J. B.Com, F CA.

M. No: 21 12 1 PROPRIETOR

FIRM Reg. No: 0115378



GEORGE JOSEPH K.J. & CO. CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

Certified that NSS Unit(s) MES Asmabi College, P.Vemballur of Unit No.95 has utilized Rs.22520/- (Rupees twenty two thousand five hundred and twenty only) for the conduct of regular work 2019-2020. An amount of Rs100/- (Rupees hundred) was received as advance for regular work 2019-2020 from NSS Programme coordinator, Calicut the balance amount due from NSS Cell, Calicut University is Rs. 22420/-(Rupees twenty two thousand four hundred and twenty). Bills and vouchers submitted are verified and found correct.

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

kottapuram 23-11-2020

CA. GEORGE JOSEPH K.J. B.Com, F.C.A: M.No: 218323 PROPRIETOR

FIRM Reg. No: 011537S

KOTTAPURAM P.O KODUNGALLUR PIN : 680 667

MES ASMABI COLLEGE, P. VEMBALLUR , KODUNGALLUR , KODUNGALLUR, THRISSUR-680671 NSS UNIT NO:95 RECEIPTS AND PAYMENTS ACCOUNTS OF REGULAR WORK, FOR THE YEAR 2019-2020

		PAYMENTS	AMOUNT
RECEIPTS To Advance from University Advance Prgramme Officer	22,420.00	By Printing and Stationery	1,850.0 12,245.0 2,925.0 700.0 4,800.0
	22,520.00		22,520.0

Auditors Report

KODUNGALLUR PIN: 680 667

Verified with the books of accounts produced before us and found correct according to the explanations given to us

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323 PROPRIETOR

FIRM Reg. No: 011537S



GEORGE JOSEPH K.J. & CO. CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

This is to certify that National Service Scheme (NSS)Unit No:95 MES Asmabi College, P.vemballur, Kodungallur, Thrissur District, Pin: 680671 has Utilized a total sum of Rs 23712/-(Rupees Twenty Three Thousand Seven Hundred and Twelve only) for the national Service Scheme Unit No: 95 Special Camp held during the year 2019-2020

Receipts And Payments Accounts as on 31-12-2019 is also enclosed which shows the expenditure spent by the National Service Scheme (NSS)Unit No:95 MES Asmabi College, P.vemballur, Kodungallur, Thrissur District, Pin: 680671

Kottapuram 23-01-2020 For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S

NSS UNIT :95 SPECIAL CAMP MES ASMABI COLLEGE, P. VEMBALLUR, KODUNGALLUR, THRISSUR-680671 RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST DECEMBER 2019

		- AVAACNT	AMOUNT
RECEIPT	AMOUNT	PAYMENT	1000.0
o,Advance From Programme Officer		By Notice ,, Banner , Office Stationery , Remuneration , Stationery , Food Expence , Traveling Expence , Light And Sound ,, Audit Fee	300.00 1200.00 3000.00 940.00 14022.00 1100.00 1650.00 500.00
	23712.00		23712.00

Auditors Report

Verified With the books of accounts produced before us and found correct according to th explanations given to us



For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

> CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

M. No: 218323 PROPRIETOR FIRM Reg. No: 011537S



GEORGE JOSEPH.K.J. & CO.

CHARTERED ACCOUNTANTS

UTILISATION CERTIFICATE

This is to certify that National Service Scheme (NSS)Unit No:53 MES Asmabi College, P.vemballur ,Kodungallur, Thrissur District,Pin: 680671 has Utilized a total sum of Rs 24112/-(Rupees Twenty Four Thousand One Hundred and Twelve only) for the national Service Scheme Unit NO:53 Special Camp held during the year 2019-2020

Receipts And Payments Accounts as on 31-12-2019 is also enclosed which shows the expenditure spent by the National Service Scheme (NSS)Unit No:53 MES Asmabi College, P.vemballur, Kodungallur, Thrissur District, Pin:680671

Kottapuram 23-01-2020 KOPTARURAM PO.

KODUNGALLUR
PIN: 680 667

GHATERED ACCOUNTS

For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J.

B.Com, F.C.A. M.No: 218323 PROPRIETOR

PIRM Reg. No: 0115378

NSS UNIT :53 SPECIAL CAMP MES ASMABI COLLEGE, P. VEMBALLUR, KODUNGALLUR, THRISSUR-680671 RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31ST DECEMBER 2019

		PAYMENT	AMOUNT
RECEIPT	AMOUNT		1000.00
Advance From Programme Officer	24112.00		300.00
divance trous		Banner	1258.00
		Office Stationery	3000.00
		Remuneration	937.00
		Stationery	14367.00
		Food Expence Transportation Expence	1100.00
		Light And Sound	1650.00
		Audit Fee	500.00
	24112.0	0	24112.00

Auditors Report

Verified With the books of accounts produced before us and found correct according to th explanations given to us

For GEORGE JOSEPH K.J. & Co.

CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323

PROPRIETOR FIRM Reg. No: 011537S

AFFIDAVIT

1	Turnly fine thousand and twenty four. (Special Camp , 2018)
	Twenty fine thousand and twenty lower
	(Special Camp , 2018).
5	Settlement/Advance amount and year) is released on the basis of he audited Statement of Evacuation
	otatement of expenditure and this
	of mc/us dill file final cofflomont will be it
	Treation by the Relata State Audit Doportmont/A
	ine statutory duality for all diffing university against
	any amount objected by the Kerala State Audit Deportment
	recommend deficial, at the time of their juditing will have to be
	repuyed by file/us, if those objections are not cleared with in the
	supulated time. It is further submitted that any amount unclosed
	as per the above statement is to be deducted from the NSS find
	due to my/our NSS Unit during the subsequent year
	This affidavit is submitted to the University of Calicut in obtaining
	the amount due to my/our NSS Unit as per the Utilisation
	Certificate and Statement of Expenditure submitted to the office of the Programme Co-ordinator, NSS Department, University of
	Calicut.

Signature:

Date : 05/02/1949

Signature

Date

P.O.P.VEMBALLUR KODUNGALLUR-680 671

Programme Officer

Unit No: ..5.3......

College : MES ASMABI COLLEGE

Principal

College : MES ASMABI COLLEGE

MES ASMABI COLLEGE P.VEMBALLUR, KODUNGALLUR, THRISSUR DIST, PIN-680671 NATIONAL SAVING SCHEME, UNIT NO-53 SPECIAL CAMP RECEIPTS AND PAYMENTS ACCOUNT FOR THE PERIOD ENDED 31-12-2018

RECEIPTS		AMOUNT	PAYMENTS	AMOUNT
To Advance from Calicut University, Calicut Advance from Principal		15,024.00	By Notice , Banner , Office Stationary , Remuneration , Stationary , Audit fees . Vegitables , Food Items , Transportation , Kitchen Utensils , Light and Sound System	1,000.00 1,100.00 1,504.00 3,000.00 1,140.00 500.00 3,179.00 8,701.00 1,400.00 1,650.00
	Total	25,024.00	Total	25,024.0

Auditors Report

Verified with the books of accounts produced before us and found correct according to the explanations given to us

PIN: 680 667 PATERED ACCOUNT For GEORGE JOSEPH K.J. & Co. CHARTERED ACCOUNTANTS

CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323

PROPRIETOR FIRM Reg. No: 011537S

MES ASMABI COLLEGE

P.VEMBALLUR, KODUNGALLUR

NATIONAL SAVING SCHEME, UNIT NO-95 SPECIAL CAMP

	AMOUNT	PAYMENTS	AMOUNT
RECEIPTS	AMOUNT		1,000.00
	10,000.00	By Notice	1,100.00
Advance from Calicut University, Calicut	14,660.00		1,257.00
Advance from Principal	7.114	Office Stationary	3,000.00
Advance iron		Remuneration	110.00
		Medicine	500.00
		Audit fees	1,120.00
		Stationary	3,179.00
		Vegitables	8,574.00
	7	Food Items	1,400.00
	C 10	" Food items	1,830.0
W #		Transportation	1,590.0
		Kitchen Utensils	
		Light and Sound	4.
	-		Total 24,660.0
	2000	10	
	Total 24,660.0		
			given to us
		Report according to the explanation	
	Audio	and found correct us	TOSEPH K
	anduced before us	For GEOF	GE JUSEL ACCOUN
of accounts	produc	CHAR	GE JOSEPH K
with the books of account			Land.
Verified with the books of accounts			CA. GEORGE JO.
\bigcap 1		OSEPH K.J.	CA. GEORGE B.

CA. GEORGE JOSEPH K.J. B.Com, F.C.A. M. No: 218323 PROPRIETOR

UTILIZATION CERTIFICATE

Certified that NSS Unit(s) 95 of MES Asmabi College has utilized Rs.24660 (Rupees Twenty four thousand six hundred and sixty only) for the conduct of Special Camp 2018-2019. An amount of Rs.10,000/- (Rs.Ten thousand only) was received as advance for Special Camp 2018-2019 from NSS Programme Coordinator, Calicut University by the way of Cheque No.658313 Dated 21-12-2018 . The balance amount due from NSS Cell, Calicut University is Rs.14660/-(Rs.Forteen thousand six hundred and sixty only).

Bills and vouchers submitted are verified and found correct.

Signature of Chartered Accountant

Office Seal

Counter Signature

For GEORGE JOSEPH K.J. & Co.

CA. GEORGE JOSEPH K.J. B.Com, F.C.A.

M. No: 218323

PROPRIETOR FIRM Reg. No: 011537S

Principal

PRINCIPAL M.E.S. ASMABI COLLEGE P.O.P.VEMBALLUR KODUNGALLUR-689 671





3.	NATIONAL CADET CORPS (NCC)

NATIONAL CADET CORPS (NCC)

Below Rs 49591(In words) Forty-Nine Thousand Five Hundred and Ninety-One Only

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Decateh	No. 6728
Jespen	No. 6728

Trea	asury Reference Number	/								
Nati	re of Claim				Date) (10)	U DE COLUMN DE DESCRIPTO DE DES		manman
Nam	ne of Treasury	: Contigent Paym								
Nam	ne of Department	: Sub Treasury, k								
DDC	Code	: Education (Colle	egiate	e)			coshed	00-13	-10-	2020
	ne of Office	230316A022	Des	ignatio	n of DDC	: Princ				
· vaii	ie of Office	: MES ASMABI	OLL	EGE P	VEMBAL	LUR	Т	AN / GIR	CHN	00080D
Bill	Pofore	CCB/	28		23 8					
	Reference Number (BR	RN) 23230 316A0 2	22004	82755	Period	of claim			Settle	ment Bill
He	ad of Account 2204									· ·
1100	ad of Account 2204	00 102 99 00	34	03	NV	·	CPS / CSS		Ratio	
01	1									
SI. No.	Claim details/Name of			Deta	ils and	Gross		Deduction	าร	
140.	Work/Works	order/Proceedin		1000000	ber of	Bill	Deductions	Deduction	ons	Amount
		number and da	te	sub v	ouchers	Amount	code	descript	ion	
1	Refreshment Bill	A cata/104 8		l		Rs.				
	Tremestiment bill	Accts/104 & 21/08/2023		Bill	hment	49,590				
		21700/2020			T-4-1/A)	40.500	,	To	tal/P\	0
Net	Amount /A B\ = D= 40.1	500 / F			Total(A)			10	otal(B)	
INCLA	Amount, $(A - B) = Rs$ 49,	90 (Forty-Nine Th	ousa	and Fiv	e Hundre	d and Nine	ty only)			
Vame	e of the Messenger					Sig	gnature of the N	Messenger		
	100 L	46.0							0	./
Data	100	3-1*1					Signatur	re of DDQ	\times	A. C.
Date	SIM	See Jan							V	Na CIDAL
	1/3/50					Data	Digitally Signe	ed by : A Bl	M.E.S. A	SMABI COL
	Will the	P. 40/				Date	: 23/08/2023 (02:40:21 FM	P.0.P	VEMBALL
									KUNDUM	SALLUR - 68
	opriation (Total provisi		ımbe	er and c	date)	1) ,	8		74,10
	nditure excluding this bill	and the				:	11.11.00			24,51
Expe	nditure including this bill	12/				:(Vik	rant Adhika	uix		74,10
	ce Available					:Colo	onel	71		
50,0	last.	1.				Con	manding C	Micer		
	Eig	110				Signati	ire of RDO/Co	ntrolling Office	cer	
	And you	FC	R TI	REASU	RY USE	ONLY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	/Pu	2000						anha		
ay R	s(Ru (Rupees	pees				·····	•••••	only)	in CAS	H/Cheque
s	(Rupees						onlv)	by Transfer	credit to	Tressure
s Bank	Account						,,,	-,	c. con (C	riedsury
	rder Cheque No./UTR No)						Date		
	ntant								เาษสรน	ry Officer
eceiv	ed Pay Order Cheque				Pay Ord	er Cheque i	ssued by			

Rs.1501(In words) One Thousand Five Hundred and One Only

TR 59 (E) Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

	(TRN) :	Date :				
ture of Claim	Contigent Payment					
me of Treasury	: Sub Treasury, Kodun	gallur				
me of Department	: Education (Collegiate					
O Code	: 230316A022 Design		: Princi	nal		
me of Office	: MES ASMABI COLLE	EGE P VEMBALL	UR		AN/GIR : CHN	M00080D
(DD						
III Reference Number (BR	N) 23230 316A0 22001	69367 Period	of claim 0	1/03/2022-31/1	2/2022 Settle	ment Bill
lead of Account 2204	00 102 99 00 34	03 N V	C	CPS / CSS	Ratio	
SI. Claim details/Name of	Sanction	Details and	Gross		Deductions	·
o. Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1 Outfit Maintenance Allowances	Accts/104 & 20/05/2023	Outfit Maintenance Allowances	1,500			
		Total(A)	1,500		Total(B)	0
Net Amount, (A - B) = Rs 1,5	500 (One Thousand Five	Hundred only)				
Payees particulars : BINDIL I	i	3 , Amount : 1500				
	detailed.This bill is prepa as not been drawn previou	red strictly in accusly.	Si	gnature of the N	re of DDO M.E.S.	PRINCIPAL ASMABI COLLEG
Wanne ben the spenger	detailed.This bill is prepa as not been drawn previou	red strictly in accusly.	Si	gnature of the N	Messenger	PRINCIPAL ASMABI COLLEG
Wanne ben the spenger	detailed.This bill is prepa as not been drawn previous iston/vide LOC GO numb	red strictly in accusly.	Date Date Date Date Date Date Date Date	Signature of the M Signature a Digitally Signate : 06/06/2023 (Messengerre of DDO M.E.S. P.O. P.O. P.O. P.O. P.O. P.O. P.O. P	PRINCIPAL ASMABI COLLEG
Appropriation (Total provessenditure excluding this Expenditure including this Ealance Available	detailed.This bill is prepared is not been drawn previous is is ion/vide LOC GO number.	red strictly in accusly. ber and date) TREASURY USE	Date Date Coll Signar	Signature of the Manager of the Manager of DDO/Co	re of DDO M.E.S. P.O. ed by: A BIJUDAN 04:57:13 PM	PRINCIPAL ASMABI COLLE P.VEMBALLUR, IGALLUR-680 8 24,510 23,010 24,510 0
Appropriation (Total proves) Expenditure excluding this balance Available Pay Ro	detailed.This bill is prepared not been drawn previous is invited to the control of the control	red strictly in accusly. ber and date) TREASURY USE	Date Date Date Date Date Date Date Date	Signature of the Management of	re of DDO M.E.S. re of DDO M.E.S. P.O. ed by: A BIJU 04:57:13 PM	PRINCIPAL ASMABI COLLE P. VEMBALLUR, IGALLUR - 680 8 24,510 23,010 24,510 0
Appropriation (Total provement and the Rependiture excluding this balance Available Pay Rs	detailed.This bill is prepared not been drawn previous is invited to the control of the control	red strictly in accusly. ber and date) TREASURY USE	Date Date Date Date Date Date Date Date	Signature of the Management of	re of DDO M.E.S. re of DDO M.E.S. P.O. ed by: A BIJU 04:57:13 PM	PRINCIPAL ASMABI COLLEP P.VEMBALLUR, IGALLUR - 680 8 24,510 23,010 24,510 0 SH/Cheque by RBR and to Treasury

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Nature of Claim Name of Treasury Name of Department DDO Code Name of Office Bill Reference Number (Head of Account 22: SI. Claim details/Name No. Work/Works	(BRN) 23230 316A0 2200 04 00 102 99 00 34	e) ignation of DDO EGE P VEMBALI 1 68639 Period	: Princ	ipal 01/12/2022-31/	GIR : CHNI	2.06 MOOOBOD
Name of Department DDO Code Name of Office Bill Reference Number (Head of Account 22	Sub Treasury, Kodu Education (Collegiat 230316A022	e) ignation of DDO	: Princ _UR of claim (ipal 01/12/2022-31/	GIR : CHNI	
DDO Code Name of Office Bill Reference Number (Head of Account 22	Education (Collegiate 230316A022 Des MES ASMABI COLL (BRN) 23230 316A0 2200 04 00 102 99 00 34 of Sanction	e) ignation of DDO	: Princ	ipal 01/12/2021-31/	GIR : CHNI	
Name of Office Bill Reference Number (Head of Account 22 SI. Claim details/Name	230316A022 Des MES ASMABI COLL (BRN) 23230 316A0 2200 04 00 102 99 00 34 of Sanction	ignation of DDO	Princ	ipal 01/12/2022-31/	GIR : CHNI	
Bill Reference Number (Head of Account 22 SI. Claim details/Name	MES ASMABI COLL (BRN) 23230 316A0 2200 04 00 102 99 00 34 of Sanction	EGE P VEMBALI 1 68639 Period 03 N V	of claim	01/12/2021-31/	GIR : CHN	0080D
Head of Account 22 SI. Claim details/Name	(BRN) 23230 316A0 2200 04 00 102 99 00 34 of Sanction	1 68639 Period	of claim	01/12/2021-31/	12/2022 Settle	
Head of Account 22 SI. Claim details/Name	04 00 102 99 00 34	1 68639 Period	of claim	01/12/2020-31/	12/2022 Settle	
SI. Claim details/Name	of Sanction	03 N V			12/2022	ment Bill
SI. Claim details/Name	of Sanction	03 N V		CC _		
Hand the second of the second	Cariction		4.	PS/CSS	Ratio	
Harris I was a second of the control	Cariction		12			
	o. acin loceedings	Details and	Oross		Deductions	Ι
	number and date	sub vou	Amount	Deductions	Deductions description	Amount
		000	Rs.	code	description	
1 Refreshment	Accts/104 &	Radeshment	17,010			
	20/05/2023	L ³				
		Total(A)	17,010		Total(B)	Û
Net Amount, (A - B) = Rs 1	7,010 (Seventee Thousan	nd and Ten only)				
Name of the Ressenger			Data Digita	Signature o		
				6/2023 04:41:0		
paragristica (Total provis						
ppropriation (Total provis	sion/vide LOC GO number	and date)	:		<u> </u>	24.5
		and date)	:		· · · · ·	24,5
xpenditure excluding this bi	ill	and date)	: :			24,5
xpenditure excluding this bit xpenditure including this bit	ill	and date)	: : :			17,0
xpenditure excluding this bit xpenditure including this bit	ill	and date)	: : : : Signatu	re of DDO/Con		
xpenditure excluding this bi xpenditure including this bil alance Available	ill I FOR TR	EASURY USE O	NLY		trolling Officer	17,0 7,5
expenditure excluding this bit ixpenditure including this bit is alance Available	FOR TR	EASURY USE O	NLY		Itrolling Officer	17,0 7,5
expenditure excluding this bit ixpenditure including this bit is alance Available in Research (Research (Res	FOR TR	EASURY USE O	NLY		Itrolling Officer	17,0 7,5 H/Cheque
expenditure excluding this bit expenditure including this bit salance Available expenditure including this bit salance Available expenditure (Rupee (Rupee (Rupee))	FOR TR	EASURY USE O	NLY		Itrolling Officer	17,0 7,5 H/Cheque
xpenditure excluding this bit xpenditure including this bit alance Available y Rs	FOR TR	EASURY USE O	NLY	only) b	utrolling Officer only) in CAS only) by y Transfer credit to	17,0 7,5 H/Cheque (RBR and
Expenditure excluding this bit expenditure including the provider expenditure including the provider expenditure including the provider expenditure including the provider expenditure including this bit expensive including the provider including the pr	FOR TR	EASURY USE O	NLY	only) b	ntrolling Officer only) in CAS only) by y Transfer credit to	17,0 7,5 H/Cheque (RBR and

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Treadury (A - B) = Rs 17,010 (Seventeen Thousand and Ten only) Total(A) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666, IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666 , IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666 , IFS Code : FDRL0001517 , Amount : 17010 Total(B) 1570100210666 , IFS C	sury Reference N	lumber (TRN) :	Date :		INTERNITE	oos oo	
Sub Treasury Sub Treasury Kodungallur e of Department Education (Collegiate) Octobe Substitution (Collegiate) Octobe Substitution (Collegiate) Designation of DDO Principal TAN / GIR : CHNM00080E MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHNM00080E MES ASMABILLUR TAN / GIR : CHNM00008DE MES ASMABILLUR TAN / GIR : CHNM00008DE MES ASMABILLUR TAN / GIR : CHNM00008DE MES ASMABILLUR TAN / GIR : CHNM00000E MES ASMABILLUR	ure of Claim	;	Contigent Payment					
Education (Collegiate) ne of Department Education (Collegiate) 1 Code E330316A022 Designation of DDO E71016Pal E7101	Treasury		Sub Treasury, Kodung	allur		1,011,101,101	BAT NO THE SE EAST DESCRIPTION OF THE PERSON	
O Code 133/316/JUZ 14 SASMABI COLLEGE P VEMBALLUR TAN / Gir: CHNM00080E TAN / Gir: CHNM0008 TAN / Gir: CHNM0000 TAN / Gir: CHNM000 TAN / Gir: CHNM0000 TAN / Gir	ne of Thenartment	:	_					
MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHMM0008UL Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit 01/12/2022-31/12/202		:			: Princip	al		
Il Reference Number (BRN) 23230 316A0 22001 68639 Period of claim 01/12/2022-31/12/2022 Settlement Bit Red of Account 2204 00 102 99 00 34 03 N V	O Code		,			TA	N/GIR : CHN	M00080D
Reference Number (BRN) 23230 315A0 22001 68639 Period of claim Unit 22023 3	me of Office						- 11	went Bill
Claim details/Name of Work/Works Sanction order/Proceedings number and date Details and number of sub vouchers Mount Rs. Deductions Deductions code Deductions	u Peference Numi	ber (BRN	J) 23230 316A0 22001	68639 Period	of claim 0	1/12/2022-31/1	2/2022 Settle	ment biii
Claim details/Name of Work/Works Sanction order/Proceedings number and date Namount (A - B) = Rs 17,010 (Seventeen Thousand and Ten only)	II Keleren						Patio	T
Claim details/Name of Work/Works Claim details/Name of Work/Works Claim details/Name of Namber and date Sub vouchers Sill Amount Rs.	lead of Account	2204	00 102 99 00 34	03 N V	С	PS/CSS	Ratio	
Claim details/Name of Order/Proceedings number and date Details and Sanction order/Proceedings number and date Sub vouchers Sill Amount Rs.	cuo :							
number and date sub vouchers Amount Rs. Refreshment 17,010 Total(B) Refreshment 17,010 Tota	Claim details/N	lame of	Sanction	Details and				Amount
Refreshment Accts/104 & 20/05/2023 Total(A) 17,010 Total(B) Net Amount, (A - B) = Rs 17,010 (Seventeen Thousand and Ten only) Node of Payment : Bank Account Account No : 15170100210669, IFS Code : FDRL0001517 , Amount : 17010 Payees particulars : Akhil Sankar Appropriation this bill has not been drawn previously. Signature of the Messenger Signature of DDO P. D. P. W. F. S. Sig	WorkAMor	rks						Amount
Refreshment Accts/104 & 20/05/2023 Total(A) 17,010 Total(B) Net Amount, (A - B) = Rs 17,010 (Seventeen Thousand and Ten only) Mode of Payment: Bank Account Account Account Account Account No: 15170100210669, IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar INDEED TOTAL (B) IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar INDEED TOTAL (B) IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar INDEED TOTAL (B) IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar INDEED TOTAL (B) IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar Signature of the Messenger Signature of the Messenger Signature of DDO MES. ASM P.D. PUT Data: 06/06/2023 04:41:03 PM Payer Payer Polyment (B) Indeed Total Provision For TREASURY USE ONLY Pay Rs. (Rupees Only) in CASH/C Payer Rs. (Rupees Only) by Transfer credit to Treasury USE Only) by Transfer credit to Treasury USE Only Order Cheque No/UTR No. Treasury USE Only Treasury USE Only			number and date	sub vouchers	7	code	description	
Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Total(A) 17,010 Total(B) Refreshment 20/05/2023 Refreshment 20/05/2023 Total(B) Refreshment 20/05/2023 Refre			0 -4-4004 8	Pofreshment				
Total(A) 17,010 Total(B) Net Amount, (A - B) = Rs 17,010 (Seventeen Thousand and Ten only) Mode of Payment: Bank Account Account No. 1517/0100210669, IFS Code: FDRL0001517, Amount: 17010 Payees particulars: Akhil Sankar William Account as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations should be amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations signature of the Messenger Signature of the Messenger Signature of the Messenger Date: 06/06/2023 04:41:03 PM P.O.P.W. Data Digitally Signed by: A BIJU MODINGAL Date: 06/06/2023 04:41:03 PM P.O.P.W. Date: 06/06/2023	1 Refreshment		, , , , , , , , , , , , , , , , , , , ,	Kellesililicit	,			
Mode of Payment: Bank Account Account No: 15170100210669, IFS Code: FDRL0001517, Amount: 17010 Payers particulars: Akhil Sankar ABLE OF the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations with codal provisions and regulations of the Messenger Signature of the Messenger Signature of the Messenger Data Digitally Signed by: A BIJU Date: 06/06/2023 04:41:03 PM Date: 06/06/2023 04:41:03 PM Expenditure excluding this bill bill be compared to the messenger of DDO/Controlling Officer FOR TREASURY USE ONLY Pay Rs. (Rupees. only) in CASH/C Bank Account Pay Order Cheque No/UTR No. Treasury to the mount is provision and regulations and regulations with codal provisions, rules and regulations and regulations. Signature of the Messenger Pint Messenger Signature of DDO/Controlling Officer Signature of DDO/Controlling Officer Signature of DDO/Controlling Officer Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Date: 06/06/2023 04:41:03 PM Treasury to the Messenger Pint Messenger Signature of the Messenger Pint Messenger Signature of DDO/Controlling Officer			20/00/2020	Total(A)	17,010		Total(B)	0
Appropriation (Total provision vide LOC GO number and date) Expenditure excluding this public expenditure including this public expenditure i			Thousand Thousand					
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Colorel Commanding Officer Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Pay Rs. (Rupees. only) by Re Rs. (Rupees. only) by Transfer credit to Tre Rs. (Rupees. only) by Transfer credit to Tre Pay Order Cheque No./UTR No.	amount deimed in t	his bill na	is not been drawn provid		S .	Signature of the	ture of DDO	PRINCIPAI E.S. ASMABI C P.O.P.VEMBAL DUNGALLUR
Appropriation (Total provision/vide LOC GO number and uate) Expenditure excluding this bill Expenditure including this bill Colorel Commanding Officer Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Pay Rs. (Rupees. only) by Re Rs. (Rupees. only) by Transfer credit to Tre Rs. (Rupees. only) by Transfer credit to Tre Rs. (Rupees. Date Pay Order Cheque No./UTR No. Treasury Caccountant				- data		1		24,5
Expenditure excluding this bill Expenditure including this bill Balance Available FOR TREASURY USE ONLY Pay Rs. (Rupees only) by Res. (Rupees only) by Transfer credit to Treasury Order Cheque No./UTR No. Pay Order Cheque No./UTR No. Accountant	Appropriation (To	otal prov	ision/vide LOC GO nun	nber and date)		1/2 / 1/1	\ /	
Expenditure including this bill Balance Available FOR TREASURY USE ONLY Pay Rs. (Rupees. only) by Res. (Rupees. only) by Transfer credit to Tra	Expenditure exclu	ding this	pill LA 64.		·(\/	ikantAdhil	(ri)	17,0
Pay Rs. (Rupees only) by Transfer credit to Treasury Order Cheque No./UTR No.		11 41	The state of the s		·Co	olonel /		7,5
FOR TREASURY USE ONLY Pay Rs		11 1	Date		Co	ommanding	Officer	,,,,
Pay Rs		11.	14/					
Pay Rs	-	11	5100	D TREASURY U	SE ONLY			
Rs								
Rs	Pay Rs						only) in	CASH/Chogu
Pay Order Cheque No./UTR No. Accountant Rs	Rs		(Rupees				only) in	CASH/Chequ y) by RBR an
Pay Order Cheque No./UTR No	KS	(Ru	(Rupees			or	only) in only) in only only) by Transfer cre	CASH/Chequ y) by RBR an dit to Treasur
Accountant	. Dalik Account	(Ru (Ru	(Rupeespees			or	only) in onl only) by Transfer cre	CASH/Chequ y) by RBR an dit to Treasur
Accountant	Pay Order Chequ	(Ru (Rup	peespees			or	nly) by Transfer cre	dit to Treasur
		(Ru (Rup	peespees			or	nly) by Transfer cre	dit to Treasur
Pay Order Cheque issued by		(Ru (Rup	peespees			or	nly) by Transfer cre	dit to Treasur
Received Pay Order Cheque	Accountant	(Ru (Rup ue No./UT	pees Dees	£		or	nly) by Transfer cre	dit to Treasur

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

_{casury} Reference Nur	nber (TRN)	Date :		100111		
cure of Claim	Contigent Payment					
one of Treasury	Sub Treasury, Kodu	ngallur		, .		
anie of Department	: Education (Collegiat					
00 Code	: 230316A022 Des	ignation of DDO	: Princi	ipal _	CLINIA	400080D
me of Office	: MES ASMABI COLL	EGE P VEMBALI	.UR	1	AN / GIR : CHN	
il Reference Number	(BRN) 23230 316A0 2200	1 69252 Period	of claim	01/07/2022-31/	12/2022 Settle	ment Bill
				DDC / CSS	Ratio	
ead of Account 2	204 00 102 99 00 34	4 03 N V	(CPS / CSS	Ratio	
			Gross		Deductions	
. Claim details/Nam Work/Works	e of Sanction order/Proceedings	Details and number of	Bill	Deductions	Deductions	Amount
o. Work/Works	number and date	sub vouchers	Amount Rs.	code	description	i i
NCC Honararium	Accts/104 & 20/05/2023	NCC Honararium	6,000			
	20/00/2020	Total(A)	6,000		Total(B)	0
Amount (A D) - Do	6,000 (Six Thousand only)					
We, MANNE Wiessenger .		<u> </u>	. Nat	a Digitally Sign	ure of DDO M.E.S.	PRINCIPAL ASMABI COLU P.VEMBALLU VGALLUR 62
propriation (Total pro	ovision/vide LOC GO numb	per and date)	: 0			24,510
penditure excluding the	SDIII		: 1	12/ 12/		17,010
penditure including this	DIII 6		0:41	111/m		23,010
alance Available - N	o		Color		i)	1,500
1.1	some of		Signal	ture of DDO/C	ontrolling Officer	
1/4	FOR	TREASURY USE	661111	Bn NCC E	oor	
Y Rs	. (Rupees	,,			only) in CA	SH/Cheque
(Ri	upees		• • • • • • • • • • • • • • • • • • • •	· • • • • • • • • • • • • • • • • • • •	only) t	by RBR and
Bank Account (Ru	pees	······································		only	y by Transfer credit	to Treasury
^{ly Order} Cheque No./UT	TR No			•••••	Date	
ccountant						
^{Received} Pay Order Cheq	ue		der Cheque	issued by	ireas	ury Officer

Bill Information and Management System

National Informatics Centre

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Nature of Claim	: Contigent Payment	Date :				
Name of Treasury	: Sub Treasyry, Kodun	gallur		140.44		
Name of Department DDO Code	: Education (Collegiate)				
	: 230316A022 Desi	gnation of DDO	: Princi	pal		
Name of Office	: MES ASMABI COLLE	EGE P VEMBALL	.UR	Т	AN / GIR : CHN	IM00080D
Bill Reference Number (BR	22230 316A0 22008	13136 Period	of claim 0	1/07/2022-31/	08/2022 SettI	ement Bill
Head of Account 2204	00 102 99 00 34	03 N V	C	CPS / CSS	Ratio	0 .
SI. Claim details/Name of	Sanction	Details and	Gross		Deductions	
No. Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1 Refreshment	BE 2022 & 25/03/2022	Refreshment	16,020			
	F F	Total(A)	16,020		Total(B) 0
Net Amount, (A - B) = Rs 16,	020 (Sixteen Thousand	and Twenty only	<i>'</i>)	L		
Appropriation (Total provise Expenditure excluding this bill Balance Available	icontwide LOC GO number		Date Date (Ra) Col Offg	Signatura Digitally Signatura 25/11/2022	ed by : A BUT O.	S ASMABICOLO VEMBALLUR- MRISSUR DISTI 104,550 88,530 104,550 0
	FOR T	REASURY USE				
Pay Rs (Rupee Rs (Rupee / Bank Account Pay Order Cheque No./UTR N	95s			only)	by Transfer credit	by RBR and to Treasury
Received Pay Order Cheque		Pay Ord	ler Cheque	issued by		
				*	,	

Page 1/2

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

easury Reference Number	er (TRN) :	Date :				
ature of Claim	: Contigent Payment					
ame of Treasury	: Sub Treasury, Kodun	gallur		Late and	T COTT AND THANK IN THE AND STATE THANK WIND NAME OF	AE IN M III IN COM
ame of Department	: Education (Collegiate)				
DO Code	: 230316A022 Design	gnation of DDO	: Princi	ipal		
ame of Office	: MES ASMABI COLLE	EGE P VEMBALL	.UR	TA	AN / GIR : CHNI	D08000M
Bill Reference Number (B	RN) 22230 316A0 22007	'05764 Period	of claim	01/01/2022-30/0	06/2022 Settle	ment Bill
Head of Account 2204	00 102 99 00 34	03 N V		CPS / CSS	Ratio	
SI. Claim details/Name o	f Sanction	Details and	Gross		Deductions	
No. Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1 NCC Honorarium	Accts/104 & 19/10/2022	NCC Honorarium	6,000			
		Total(A)	6,000		Total(B)	0
Net Amount, $(A - B) = Rs 6$,	000 (Six Thousand only)			à .		
KODUNGALLUR CONTRACTOR SAND 671				Signatu ta Digitally Signa te : 28/10/2022	re of DDO KOO ed by : A BIJU	S. ASMABI CI O.P.VEMBAL UNGALLUR - E
Appropriation (Total prov	sion/vide LOC GO numb	er and date)	:		. /	88,530
Expenditure excluding this	and the second		:	11/1	\mathcal{N}	82,530
Expenditure including this b	1 - 1		: (\/	ikradi Adhi	cari	88,530
Balance Available			: Co	ikranty dhil		C
11	2/				Officer	
	FOR 1	TREASURY USE	ONLY	ommanding ture of DDO/Co 2(K)Bn NCC	LIOS Officer	
Pay Rs (only) in CA	SH/Cheque
Rs(Rup	ees				only) t	y RBR and
Rs (Rupe	es			only)	by Transfer credit	to Treasury
Bank Account						,
Pay Order Cheque No./UTR	No				Date	
Accountant				•		
Received Pay Order Cheque					Treas	
)	Pay Or	der Cheque	e issued by	Treas	

Treasury Reference Number (TRN)

Nature of Claim

. aghel on 06/9/2022

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Nam	e of Treasury		197	Contig								J. LUM AR				
	e of Department						ungallu	ır								
	Code					Collegia										
	e of Office			23031			signat				icipal					
	o or office .	14	.	MES A	ASMA	BI COL	LEGE	P VEN	MBAL	LUR		Т	AN / GI	IR :	CHN	M00080
Bill	Reference Numb ≪	er (BR	₹N)	2223	0 316,	A0 220	04 672	33 P	eriod	d of claim	01/01/202	2-31/	03/2022	2 8	Settle	ment E
Hea	ad of Account	2204	00	102	99	00 3	84 03	N	V	1	CPS / CSS	s [Ι Ι,	Datia	T
- AMERICA			1	11072	00	00 2	03	10	V		0, 0, 000	, L			Ratio	
	Claim details/Na	me of		Sa	nctio	n	De	tails a	ind	Gross			Deduc	ctions		
No.	Work/Works	6	1	rder/P			(5) 5 (5)	mber		Bill	Deduction	ons	Ded	uction	s	Amou
			"	umbe	rand	date	sub	vouch	ners	Amount Rs.	code			riptio		
1	NCC Refreshmen	t	BE	2022 8	\$ 08/0	8/2022	NCC			46,080						
Tarana.		1 Company						eshme	nt	.5,000						
	and adjustments and one of the				The State of			Tota	al(A)	46,080				Total	I(B)	
Vet A	Amount, (A - B) = R	ks 46,0	80 (Forty	-Six T	housa	nd and	Eight	ty on					. 5.01	.,-,	
me	c pay the amount which the property of the through the property of the propert	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	not b	ocon u	i cavvii į	JI GVIQU	siy.		acco		n codal pro				egula	tions.Th
ppro	priation (Total proditure excluding the	oyistor					siy.		acco	Sig Data	Signature of the Signat	ne Me	of DDO	M.E.S	S. AS	NICIPAL MABI CO IEMBAL ALUB 82,53 36,45
ppro	ppriation (Total produce excluding the	oyistor		le LOC			siy.		acco	Data Date (Rajec	Signature of the Signature Office Signature Si	ature of general 122 02:	of DDO by : A B	N.E.S.	S. AS	NCIPAL MABI C (EMBAL ALUS E (4)
ppro	ppriation (Total produce excluding the	oyistor ohin		de LOC			siy.		acco	Data Date (Raje Cot Offg 0	Signature of the Signat	ature of gned it is 202;	of DDO by : A B 19:12 P	ME.S.	S. AS	82,53 36,45 82,53
ppro	ppriation (Total produce excluding the	oyistor ohin		de LOC	C GO I	numbe	r and c		•	Data Date (Raje Coff Offg O	Signature of the Signature Office Signature Si	ature of gned it is 202;	of DDO by : A B 19:12 P	ME.S.	S. AS	82,53 36,45 82,53
ppro ppro ppro pend pend pend pend	priation (Total produce excluding the diture excluding the diture including the ce Available	bill (Rupe	a/vid	de LOC	€ GO (numbe	r and c	···	SE ON	Data Date (Raje Cot Offg O Stonklare	Signature of the Signat	gned Ne	of DDO by : A P 19:12 P	Kodu	S. AS D.P.V	82,53 36,45 82,53
opro cpend cpend Rs.	priation (Total produce excluding the diture excluding the diture including the ce Available	pyistor bill (Rupe	a/vld	de LOC	G GO 1	numbe	r and c	···	SE ON	Data Date (Raje Cot Offg O Significant	Signature of the Signat	mm.	of DDO by: A P 19:12 P	M.E.S.	3. ASS O.P.V	82,53 36,45 82,53
opro cpend cpend Rs.	periation (Total produce excluding the diture excluding the diture including the ce Available	pyistor bill (Rupe	a/vld	de LOC	G GO 1	numbe	r and c	···	SE ON	Data Date (Raje Cot Offg O Significant	Signature of the Signat	mm.	of DDO by: A P 19:12 P	M.E.S.	3. ASS O.P.V	82,53 36,45 82,53
ppropropropropropropropropropropropropro	ppriation (Total production of the production of	(Rupe	a/vid	de LOO	F	numbe	r and c	······································	SE ON	Data Date (Raje Cot Offg O Sign Municular	Signature of the Signat	omm Grade	andin	MODULES IN CASONIS) borredit to	SH/C	RCIPAL MABI CO EMBAL AUB 8 82,53 36,45 82,53 heque R and assury
ppro ppro ppro ppro ppro ppro ppro ppro	priation (Total produced in the control of the cont	(Rupe	a/vid	de LOO	F	numbe	r and c	······································	SE ON	Data Date (Raje Cot Offg O Sign Municular	Signature of the Signat	omm Grade	andin	MODULES IN CASONIY) borredit to	SH/C	82,53 36,45 82,53
ppro ppro ppro ppro ppro ppro ppro ppro	priation (Total produced in the control of the cont	(Rupe pees	a/vid	de LOO	F	numbe	r and c	RY US	SE ON	Data Date (Raje Cot Offg O Sign Municular	Signature of the Signat	omm Grade	andin	MODULES IN CASONIS) borredit to	SH/C	82,53 36,45 82,53

: Sub Treasury, Kodungallur

Contigent Payment

Treasury Reference Number (TRN)

Nature of Claim

Name of Treasury

Bindil sir

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Name of Depa	rtment	: Education (Colle	egiate)			IN.	9	
DDO Code		: 230316A022	Designation of		ncipal	" Ly	OLINIM!	00000
Name of Offic	е	: MES ASMABI (COLLEGE P VEN	/IBALLUR		60/04/2022	: CHNIVII	00080D
Bill Reference	Number (BR	(N) 22230 316A0	22000 72552 P	eriod of claim	01/06/2021-3	30/04/2022	Settlen	nent Bill
	c Italiibei (Dit	,			°00.			
Head of Acco	unt 2204	00 102 99 00	0 34 03 N	V	OPS / CSS		Ratio	
				00	J			
SI. Claim de	tails/Name of		Details	and OF oss	3	Deducti	1967	
No. Wor	k/Works	order/Proceedi number and d	ngs numbe ate sub vou	Amou Rs.	01/06/202-3	ns Deduc descr		Amount
1 NCC Ref	reshment	Accts No104 & 05/05/2022	NGC	00,	50			
			Тс	otal(A) 36,4	150		Total(B)	0
Not Amount (4 - B) = Rs 36.	450 (Thirty-Şi	housand Four H	lundred and F	ifty only)			
Net Amount, (7	(-0) - ((3 00)	261						
Please pay the	lars : Akhil Sar e amount a d d in this bill has	etailed.This bill is not been drawn p	prepared strictly previously.			rovisions,rule		
CO	, cconger man							
Date					Signa	ature of DDO		
				-4-1				36.450
		ion/vide LOC GO	number and da	ate)				36,450
Expenditure ex								0
Expenditure in	cluding this bil	I						36,450
Balance Avail	able							0
				;	Signature of D	DO/Controllir	ng Officer	
			FOR TREASU	RY USE ONL	Y			
Pay Rs	(F	Rupees					only) in	CASH/Cheque
Rs	(Rupe	es					onl	y) by RBR and
Rs	(Rupe	es				only) by Tra	ansfer cre	edit to Treasury
/ Bank Account	t							
Pay Order Che	que No./UTR	No				Date		
Accountant							Tr	easury Officer
Received Pay	Order Cheque			Pay Order C	heque issued	ьý		
Space for enfa	cement							
							:	
Bill Information	and Manager	ment System	Pag	e 1/1	ned 2rl	15k2 N	ational In	formatics Centre
				10	ue on			

Bill Information and Management System

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Treas	sury Reference Number	r (TRN)	Date :						
Natu	re of Claim	: Contigent Payment	Date :					100	
	e of Treasury	: Sub Treasury, Kodun	gallur				و ليا لا ليا ال		HIN
	e of Department	: Education (Collegiate	100						
	Code	, ,	nation of DDO	: Princi	pal				
	e of Office	: MES ASMABI COLLE				TAN / GIR :	CHNM	100080	D
	o of Office	. WES ASMADI COLLE	GE P VENIDALI	-010			•		
Bill	Reference Number (BR	N) 21230 316A0 22012	53972 Period	of claim	1/07/2020-31	/12/2020	Settlen	nent E	3ill
Hea	nd of Account 2204	00 102 99 00 34	03 N V	C	CPS/CSS		Ratio		
SI.	Claim details/Name of	Sanction	Details and	Gross		Deduction	ns		
No.	Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deduction descript		Amo	unt
1	NCC Honorarium	Accts 104 & 23/09/2021	NCC Honorarium	6,000					
-			Total(A)	6,000		To	otal(B)		0
Net A	Amount, (A - B) = Rs 6,00	00 (Six Thousand only)							
Name Date	e of the Messange					ture of DDO by: A BIJU 2 02:57:91 pr	S AS	A. B INCIP MABI BALLI	COLL
		iantida I OC GO numb	er and date)	# Don				2	21,600
App	ropriation (Total provision and iture excluding this bill	Univide Loo oo nama			Non				13,800
Expe	enditure excluding this bill			1 .	Valle			1	19,800
				1	DEFTOER CO	MMANDING			1,800
Bala	nce Availablete				2211234	ontrolling Off) icer		
	*	/		Signal	are of DDO/C	Jonu Olling On	1001		
	26.605	FOR T	REASURY USE	ONLY					
	Rs(R	unees				only	in CAS	H/Che	eque and
Pay F	Rs(Rupee	9S			only) by Transfer	credit to	Trea	sury
De .	(Rupee	S				,, 2,	99905		
	L ACCOUNT							•	
Pay (Order Cheque No./UTR N	lo				Date	Treasu		
Acco	untant								
			Page 1/2			National	Informat	tics Ce	entre

Page 1/2

Education (Collegiate)

Sub Treasury, Kodungallur

Treasury Reference Number (TRN)

Nature of Claim

Name of Treasury

Name of Department

TR 59 (E)

Vide G O (P) No 46/2016/Fin dated, 04-04-2016

Date

DDC	Code	2200ation (Conlegi	•				
	e of Office		signation of DDO	Princ	ipal		
vall	e of Office	MES ASMABI COL	LLEGE P VEMBALI	_UR	Т	AN / GIR : CHN	D08000MI
Bill	Reference Number (BR	RN) 21230 316A0 220	012 53921 Period	of claim	01/06/2020-31/	03/2021 Settl	ement Bill
Hea	ad of Account 2204	00 102 99 00 3	34 03 N V	(CPS / CSS	Rati	
SI.	Claim details/Name of	Sanction	Details and	Gross		Deductions	
No.	Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1	NCC Outfit and Maint allowance	Accts 104 & 07/07/2021	NCC Outfit and Maint allowance	1,800			
			Total(A)	1 900		T-4-1/D)	
Net A	Amount, (A - B) = Rs 1,8 6	00 (One Thousand Ele		1,800		Total(B)	0
ate	CODUNGALLUN		•	Digit Date	ally Signed by	: A BIJUM.E.S. AS 02:53:38 pr VEM	A. BIJU INCIPAL MABI COLL BALLUR P.C ALLUK- 680
xper	opriation (Total provision inditure excluding this bill inditure including this bill ince Available No.)zco)	ber and date) TREASURY USE (ICER TOMMAN		21,60 13,80 15,60 6,00
y Ri	(Ru	pees				only) in CAS	H/Cheque
	(Rupee	5	ata a construction and a constru			only) b	RBR and
ank	Account (Rupees				only) b	y Transfer credit to	Treasury
	der Cheque No /UTR No)				Date	ne i rouwan
	ormation and Manageme					in die geweit voor ze waardelijk de de Groen geweit die statie worde stijdstykken die verde verde de de de de	

TR 59 (E)

			TR 59 (E)		2016		
		Vide G.O.(P) I	No. 46/2016/Fin d	ated, 04-04	-2016		30,70
	sury Reference Number	er (TRN)	Date				
Nati	100 of 61-1						
Nan	ne of Treasury	Sub Treasury, Kodur	ngallur		199	COL	
Nan	ne of Department	Education (Collegial	e)			THE	
DDC	Code	230316A022 Des	ignation of DDO	Princi	lpal	TILL SIN	1000000
Nan	ne of Office	MES ASMABI COLL	EGE L VEWBYLI	UR	ح د ک	SW/ GIR : CHN	M00080D
Bill	Reference Number (BF	RN) 21230 316A0 2200	5 01016 Period	of claim	31/01/2009-30/0	06/2021 Settle	ment Bill
He	De of Treasury The of Department D'Code The of Office Reference Number (BR ad of Account 2204 Claim details/Name of	00 102 99 00 34	1 03 N V	of claim O	% / css	Ratio	
SI.	Claim details/Name of	Sanction	Details and	Gross		Deductions	
No.	Work/Works	number and date	aub voua	O Bill Amount Rs.	Deductions code	Deductions description	Amount
1	NCC Honorarium	Accts 104 & 08/10/2021	NGC2 Monorarium	6,000			
	1		Total(A)	6,000	AMERICAN STREET	Total(B)	0
Net A	Amount, (A - B) = Rs 6,00	00 (Six Thous only)	and the second second second second				
Paye Pleas mou	es particulars : BINDIL M ie pay the amount we de int claimed in this bill has	etailed.This bill is prepar	ed strictly in acco	ordance wit		ons,rules and reg	
Paye Pleas imou	es particulars : BINDIL M se pay the amount is de	etailed.This bill is prepar	ed strictly in acco	ordance wit	h codal provision	ons,rules and reg	
Paye Pleas imou lame	es particulars : BINDIL M ie pay the amount we de int claimed in this bill has	etailed.This bill is prepar	ed strictly in acco	ordance wit	h codal provisio	ons,rules and reg	
Pleas imou lame	es particulars : BINDIL M ie pay the amount we de int claimed in this bill has	etailed.This bill is prepar not been drawn previou	red strictly in acco	ordance wit	h codal provision	ons,rules and reg	
Pleas imou lame Date	es particulars : BINDIL Mee pay the amount he de int claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou	red strictly in acco	ordance wit	h codal provision	ons,rules and reg	
Pleas mou lame ate xper	es particulars : BINDIL Me pay the amount he de int claimed in wis bill has e of the wassenger	etailed.This bill is prepar not been drawn previou	red strictly in acco	ordance wit	h codal provision	ons,rules and reg	13,800
Pleas imou Name Date Appr Exper	es particulars : BINDIL Me pay the amount he de int claimed in this bill has a of the hissenger	etailed.This bill is prepar not been drawn previou	red strictly in acco	ordance wit	h codal provision	ons,rules and reg	13,800 7,800
Pleas Imou lame Appr Exper	es particulars : BINDIL Manager the amount has de int claimed in this bill has be of the blossenger	etailed.This bill is prepar not been drawn previou	ed strictly in accordingly.	ordance wit	h codal provision	ons,rules and regi	13,800 7,800 13,800
Payer Pleas amou Name Appr Exper Exper	es particulars : BINDIL Me pay the amount he de int claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb	red strictly in account in the strictly in the stric	Signat	th codal provision	ons,rules and regions.	13,800 7,800 13,800
Pleas Pleas Name Name Name Experi Experi Experi Experi Experi	es particulars : BINDIL Me pay the amount he de nt claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb	ed strictly in account in the strictly in	Signat	th codal provision	ons,rules and regions. Messenger of DDO ntrolling Officer	13,800 7,800 13,800 (
Pleasamou Appr Exper Exper ay Res	es particulars : BINDIL Manager of the provision operation (Total provision inditure excluding this bill inditure including this bill ince Available (Rupeer of Rupeer operation (Rupeer operation) (Rupee	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	ed strictly in account in the strictly in the strict	Signat	th codal provision	ons,rules and reginersof DDO ntrolling Officer	13,800 7,800 13,800 (SSH/Cheque by RBR and
Pleas amou Name Date Exper Exper Exper eay Ress	es particulars : BINDIL Me pay the amount he de nt claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	ed strictly in account in the strictly in the strict	Signat	th codal provision	ons,rules and reginersof DDO ntrolling Officer	13,800 7,800 13,800 (SSH/Cheque by RBR and
Pleasamou Pleasamou Appr Exper Exper Bay Ress Bank	es particulars : BINDIL Mare pay the amount he de int claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	ed strictly in account in the strictly in the strict	Signat	th codal provision	ons,rules and regions,rules and regions. Messenger of DDO Introlling Officer only) in CA	13,800 7,800 13,800 (sSH/Cheque by RBR and to Treasury
Payer Pleassamou Name Date Appr Exper Exper Salar Salar	es particulars : BINDIL Mare pay the amount he de int claimed in this bill has e of the this senger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	ed strictly in account in the strictly in the strict	Signat	th codal provision	ons,rules and regions,rules and regions. Messenger of DDO Introlling Officer	13,800 7,800 13,800 (sSH/Cheque by RBR and to Treasury
Payer Pleassamou Name Date Appr Exper Exper Salar Salar Bank Bay Or	es particulars : BINDIL Manager of the Massenger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	red strictly in account in the strictly in the	Signat	th codal provision	ons,rules and regions,rules and regions. Messenger of DDO Introlling Officer	13,800 7,800 13,800 (sSH/Cheque by RBR and to Treasury
Payer Pleassamou Name Date Appr Exper Exper Salar ay R: S Bank ay Or	es particulars : BINDIL Mare pay the amount he de int claimed in this bill has e of the thissenger	etailed.This bill is prepar not been drawn previou on/vide LOC GO numb FOR T	red strictly in account in the strictly in the	Signat	th codal provision	ons,rules and regions,rules and regions. Messenger of DDO Introlling Officer	13,800 7,800 13,800 (sSH/Cheque by RBR and to Treasury

Below Rs.1801(In words) One Thousand Eight Hundred and One Only

: Contigent Payment

Treasury Reference Number (TRN)

Nature of Claim

TR 59 (E)

Date :

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

number and date NCC Outfit Accts 104 & NCC Outfit Maintainance Total(A) 1,800 Total(B)		e of Treasury	: Sub Treasury, Kodur	ngallur				
Name of Office : MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHINM00080D Bill Reference Number (BRN) 21230 316A0 22004 52371 Period of claim 01/06/2020-31/03/2021 Settlement Bill Head of Account 2204 00 102 99 00 34 03 N V CPS / CSS Ratio SI. Claim details/Name of No. Work/Works North Proceedings number of number of number and date Subvouchers North	Nam	e of Department	: Education (Collegiate	e)				
Bill Reference Number (BRN) 21230 316A0 22004 52371 Period of claim 01/06/2020-31/03/2021 Settlement Bill Head of Account 2204 00 102 99 00 34 03 N V CPS / CSS Ratio SI. Claim details/Name of No. Work/Works No. Work/Works No. Work/Works No. Work/Works No. Work/Works No. Work/Works No. Order/Proceedings No. Order/Proceedings No. Order/Proceedings Order/Proceed	DDC	Code	: 230316A022 Des	ignation of DDO	: Princi	pal		
Head of Account 2204 00 102 99 00 34 03 N V CPS / CSS	Nam	e of Office	: MES ASMABI COLL	EGE P VEMBALI	LUR	T	AN / GIR : CHN	G08000M
SI. Claim details/Name of No. Work/Works order/Proceedings number of number and date subvouchers Rs. 1 NCC Outfit Accts 104 & NCC Outfit Maintainance (07/07/2021 Maintainance) No. Over the No. Over t	Bill	Reference Number (BF	RN) 21230 316A0 2200	4 52371 Period	of claim	01/06/2020-31/0	03/2021 Settle	ment Bill
No. Work/Works order/Proceedings number of sub vouchers Amount Rs. 1 NCC Outfit Accts 104 & NCC Outfit Maintainance (7707/2021) Net Amount, (A-B) = Rs 1,800 (One Thousand Eight Hundred only) Note of Payment: Bank Account Account Sees and Sees a	Hea	ad of Account 2204	00 102 99 00 34	03 N V	(CPS/CSS	Ratio	
No. Work/Works order/Proceedings number of sub vouchers Amount Rs. 1 NCC Outfit Maintainance 07/07/2021 NCC Outfit Maintainance 07/07/2021 Total(A) 1,800 Total(B) Net Amount, (A - B) = Rs 1,800 (One Thousand Eight Hundred only) Mode of Payment: Bank Account Account Separational Research			1					
number and date Name				Compression and the second	10-11-11-11-11-11-11-11-11-11-11-11-11-1			T
Maintainance 07/07/2021 Maintainance Total(A) 1,800 Total(B) Net Amount, (A - B) = Rs 1,800 (One Thousand Eight Hundred only) Mode of Payment: Bank Account Account No: 3083929300, IFS Code: SBIN0010563, Amount: 1800 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The sum of the Messenger Signature of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by: A Biju Date: 28/09/2021 12:19:09 The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Signature of DDO Signature of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO The sum of DDO Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number and date) Signature of DDO The sum of DDO Appropriation (Total provision/vide LOC GO number a	IVO.	WOINWOINS	-		Amount			Amount
Net Amount, (A - B) = Rs 1,800 (One Thousand Eight Hundred only) Mode of Payment: Bank Account Account No: 30839299300, IFS Code: SBIN0010563 , Amount: 1800 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. To amount claimed in this bill has not been drawn previously. Jame of the Messenger Signature of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by: A Biju Date: 28/09/2021 12:19:09 The Paylor of DDO Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill support of DDO/Controlling Officer only in CASH/Chequery (Rupees Only) in CASH/Chequery (Rupees Only) by RBR are ank Account of Cheque No./UTR No.	1		Anna anna anna anna anna anna anna anna	Lancas and the same and	1,800			
Mode of Payment: Bank Account Account No: 30839299300, IFS Code: SBIN0010563, Amount: 1800 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by: A Biju Date: 28/09/2021 12:19:09 Paymopriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bil			A.	Total(A)	1,800		Total(B)	0
Mode of Payment : Bank Account Account No : 30839299300, IFS Code : SBIN0010563 , Amount : 1800 Payees particulars : BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by : A Biju Date : 28/09/2021 12:19:09 Pressure OB Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bil	Net A	Amount, (A - B) = Rs 1,80	00 (One Thousand Eigh	t Hundred only)				1
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill For treasury use only If the controlling officer FOR TREASURY USE ONLY If the controlling officer If the controlling officer FOR TREASURY USE ONLY If the controlling officer Only) in CASH/Cheque If the controlling officer Only) by RBR and If the controlling only by RBR and If the controlling only by Transfer credit to Treasure If the controlling officer FOR TREASURY USE ONLY If the controlling officer Only) by Transfer credit to Treasure If the controlling officer If the	iame	of the Messenger	6 a V	λ	Sig	gnature of the I	Messenger	3/9:67
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill For treasury use only If the controlling officer FOR TREASURY USE ONLY If the controlling officer If the controlling officer FOR TREASURY USE ONLY If the controlling officer Only) in CASH/Cheque If the controlling officer Only) by RBR and If the controlling only by RBR and If the controlling only by Transfer credit to Treasure If the controlling officer FOR TREASURY USE ONLY If the controlling officer Only) by Transfer credit to Treasure If the controlling officer If the	ate		200-201			Signatu	re of DDO	STORL .
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Alance Available FOR TREASURY USE ONLY By Rs. (Rupees. only) in CASH/Cheque (Rupees. only) by RBR and ank Account Yorder Cheque No./UTR No. Cayevan A. 1. Cayevan A. 1. Cayevan A. 1. Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Only) in CASH/Cheque Only) by Transfer credit to Treasure Order Cheque No./UTR No. Date Countant			an Os		. Digit	tally Signed by	A Dille MESA	SMABI COLL
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Expen		0.03	a.		Date	28/09/2021	12:19:09 MR	SSUR DISTR
Expenditure excluding this bill Expenditure including this bil		9				1	16	
Expenditure excluding this bill Expenditure including this bil	ppro	opriation (Total provision	on/vide LOC GO numbe	er and date)	1	Ma	(6)6))/ 7.00
Alance Available OFFICER COMMANDI 6, Signature of DDO/Controlling Officer FOR TREASURY USE ONLY By Rs. (Rupees only) in CASH/Cheques only) by RBR and ank Account y Order Cheque No./UTR No. Date countant	xper	diture excluding this bill		·	:	(Rayer	AN AN	7,00
FOR TREASURY USE ONLY If Roman and Account (Rupees Only) by RBR and Only) by Transfer credit to Treasury order Cheque No./UTR No. Date OFFICER COMMANDI** 6,6 Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Only) in CASH/Cheque Only) by Transfer credit to Treasure Date Countant	xper	diture including this bill			: ^-	It cal	variation (1,80
Signature of DDO/Controlling Officer FOR TREASURY USE ONLY y Rs	alan	ce Available			Offe	OFFICER CO	DMMANDTES	6,00
FOR TREASURY USE ONLY By Rs					Signati			
(Rupees			FOR T	REASURY USE		are of DDO/Co	ntrolling Officer	
	y Rs		pees				only) in CA	SHIChagua
y Order Cheque No./UTR No	i i	(Rupees (Rupees Account			······	only) I	only) b by Transfer credit t	y RBR and to Treasury
countant								
Treasury Office								
							Treas	ury Officer
Information and Management System Page 1/2		emation and M						

Page 1/2

National Informatics Centre

Below Rs.6001(In words) Six Thousand and One Only

Treasury Reference Number (TRN)

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Nature of Claim Name of Treasury						多田园事作用名称
	: Contigent Payment			MI		BRERRHEN
	: Sub Treasury, Kodun	gallur				
Name of Department	: Education (Collegiate)				
DDO Code	: 230316A022 Desi	gnation of DDO	Princi	pal		
Name of Office	: MES ASMABI COLLE	EGE P VEMBALL	.UR	Τ.	AN / GIR : CHN	M00080D
Bill Reference Number (BR	RN) 21230 316A0 22004	52475 Period	of claim	01/06/2020-31/	03/2021 Settle	ement Bill
Head of Account 2204	00 102 99 00 34	03 N V	(CPS / CSS	Ratio	
SI. Claim details/Name of	Sanction	Details and	Gross		Deductions	
No. Work/Works	order/Proceedings	number of	Bill	Deductions	Deductions	Amount
	number and date	sub vouchers	Amount Rs.	code	description	Amount
1 NCC Honorarium	Accts 104 & 23/09/2021	NCC Honorarium	6,000			
		Total(A)	6,000		Total(B)	0
Net Amount, (A - B) = Rs 6,0	00 (Six Thousand only)					
Please pay the amount as deamount claimed in this bill has	not been drawn previous	sly.			Messenger	ulations.The
Please pay the amount as demount claimed in this bill has	not been drawn previous	sly.	Si	gnature of the	Messenger	PATINCIII P. VEMBALI THRISSUR D
Payees particulars: BINDIL Melease pay the amount as demount claimed in this bill has Name of the Messenger Date Appropriation (Total provision expenditure excluding this bill expenditure including this bill expenditure including this bill examples.	on/vide LOC GO number	21	Digi Date	Signature of the Signature tally Signed by e: 28/09/2021	Messenger	7,80
Please pay the amount as demount claimed in this bill has lame of the Messenger Date Appropriation (Total provision expenditure excluding this bill expenditure including this bill	on/vide LOC GO number	21	Digit Date	Signature of the Signature tally Signed by e: 28/09/2021	Messenger	7,80
Please pay the amount as demount claimed in this bill has lame of the Messenger Part of the Messenger	on/vide LOC GO number	er and date)	Digi Date	Signature of the Signature tally Signed by e: 28/09/2021	Messenger	7,80
Please pay the amount as demount claimed in this bill has lame of the Messenger	FOR T	er and date)	Digi Date	Signature of the Signature tally Signed by e: 28/09/2021	Messenger Ire of DDO 1: A Biju 12:17:31 pm COMMANDING Mirohing Orficer?	7,80
Please pay the amount as demount claimed in this bill has lame of the Messenger	FOR T	er and date)	Digi Date	Signature of the Signature tally Signed by e: 28/09/2021	Messenger Ire of DDO 1: A Biju 12:17:31 pm COMMANDING Mirohing Orficer?	7,80
Please pay the amount as demount claimed in this bill has lame of the Messenger Pate Appropriation (Total provising this bill expenditure excluding this bill expenditure including this bill expenditure excluding this bill expenditure including this bill expenditure excluding this bill exclusion.	FOR T	er and date)	Digi Date Signat ONLY	Signature of the Signature tally Signed by e: 28/09/2021	Messenger Ire of DDO I: A Biju 12:17:31 pm COMMANDING Michiel Serfice?	7,80 7,80 1,80 SSH/Cheque by RBR and to Treasury

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

5 14 1531 155	Contigent Payment Sub Treasury, Kodunga			1 104204 000 11020		
of Department :	Sub Treasury, Kodunga			IMMIN		
Code :		allur				
	Education (Collegiate)					
of Office	51.5	nation of DDO	: Princip			/00080D
	MES ASMABI COLLE	GE P VEMBALLU	JR	TA	N/GIR : CHNN	VIOOOOD
Reference Number (BRN	20230 316A0 22010	87353 Period 6	of claim 0	1/01/2020-30/0	6/2020 Settle	ment Bill
Training Training (, D-6-	
ad of Account 2204	00 102 99 00 34	03 N V	, C	PS / CSS	Ratio	
	Sanction	Details and	Gross		Deductions	
Claim details/Name of Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
NCC Honorarium	Accts 104 &	NCC	6,000			
NCC Honorandin	11/02/2021	Honorarium				
		Total(A)	6,000		Total(B) 0
lease pay the amount as o	detailed.This bill is prepa as not been drawn previo	ared strictly in acousty.	cordance w	ith codal provis	sions,rules and reg	gulations.The
lease pay the amount as on the control of the mount claimed in this bill has been as the control of the Messenger	as not been drawn previo	ously.			sions,rules and reg	
mount claimed in this bill had lame of the Messenger	as not been drawn previo	ously.	8	Signature of the	ture of DDO	PRINCIPAL 3. ASMAĐI CO
mount claimed in this bill ha	as not been drawn previo	ously.		Signature of the Signa	ture of DDO	PRINCIPAL
mount claimed in this bill had lame of the Messenger	es not been drawn previo	usiy.		Signature of the Signa	ture of DDO	PRINCIPAL S. ASMABI CO P.O.P.VEMBALI DUNGALLUR-0
Appropriation (Total prov	vision/vide LOC GO nu	usiy.		Signature of the Signa igitally Signed I ate: 15/02/202	ture of DDO by : A Biju 1 02:13:54 pm	PRINCIPAL S. ASMABI CO P.O. P. VEMBALL DUNGALLUR - 0 94,88 88,88
Date No Normalia (Total province)	vision/vide LOC GO nu	usiy.		Signature of the Signa igitally Signed I ate: 15/02/202	ture of DDO by : A Biju 1 02:13:54 pm	PRINCIPAL S. ASMABI CO P.O.P.VEMBALI DUNGALLUR-0
Appropriation (Total provexpenditure excluding this Expenditure including this Barance Available.	vision/vide LOC GO nu	usiy.	DD D	Signature of the Signa igitally Signed I ate: 15/02/202	ture of DDO by : A Biju 1 02:13:54 pm kor	PRINCIPAL S. ASMABI CO P.O.P.VEMBALL DUNGALLUR - 0 94,88 88,88 94,8
Appropriation (Total provesse) Expenditure excluding this Balance Available,	vision/vide LOC GO nu	usiy.	DD	Signature of the Signa igitally Signed I ate: 15/02/202	ture of DDO by : A Biju 1 02:13:54 pm	PRINCIPAL S. ASMABI CO P.O.P.VEMBALL DUNGALLUR - 0 94,88 88,88 94,8
Appropriation (Total provexpenditure excluding this Expenditure including this Barance Available.	vision/vide LOC GO nus bill bill FC	mber and date)	Di D	Signature of the Signa igitally Signed I ate: 15/02/202	ture of DDO by: A Biju 1 02:13:54 pm comman comman	PRINCIPAL S. ASMABI CO P.O.P.VEMBALI DUNGALLUR - 94,88 88,88 94,8

Accountant

Treasury Officer

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Treasury Reference Number	r (TRN) :	Date :			LONG HOLDE DE DIE DE DE DE DE DE DE DE	REBURESS
Nature of Claim	: Contigent Payment					A COLOR
Name of Treasury	: Sub Treasury, Kodun	gallur				
Name of Department	: Education (Collegiate)				
DDO Code	: 230316A022 Design	gnation of DDO	: Princip	pal		
Name of Office	: MES ASMABI COLLE	GE P VEMBALL				M00080D
Bill Reference Number (BRI	N) 20230 316A0 22009	62995 Period	of claim 0	1/06/2020-14/0	01/2021 Settle	ment Bill
Head of Account 2204	00 102 99 00 34	03 N V	· C	CPS / CSS	Ratio	
SI. Claim details/Name of	Sanction	Details and	Gross		Deductions	
No. Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1 NCC Honorarium	Accts 104 & 14/01/2021	NCC Honorarium	6,000	×	Ma e	
		Total(A)	6,000		Total(B)	0
Net Amount, (A - B) = Rs 6,00	0 (Six Thousand only)					
Please pay the amount as det amount claimed in this bill has Name of the Messenger	not been drawn previous	ne on row	Si	gnature of the I	re of DDO : A Biju 10:03:22 am MES	
Appropriation (Total provisio	on/vide LOC GO numbe	r and date)	:			88,850
Expendium excluding his bill			:	A.		76,275
Expenditure/including this pill			:	Lt Col	niew.	82,275
Balance Available			:		MMANDING	6,575
101			Signat		ontrolling Officer	
7,5	FOR TI	REASURY USE				
Pay Rs(Rupees Rs(Rupees Rs(Rupees. Bank Account	S				only)	by RBR and
ay Order Cheque No./UTR No.						
	·				Date	

: 230316A022

: Sub Treasury, Kodungallur

: Education (Collegiate)

Treasury Reference Number (TRN)

Nature of Claim

DDO Code

Name of Treasury

Name of Department

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Designation of DDO

Date :

: Principal

	of Office		: MES ASMABI COLL		UR	TA	AN/GIR : C	CHNMC	0080D
11 5	Potoronco Numi	or (BRI	N) 20230 316A0 2200	9 63134 Period	of claim 0	1/06/2020-14/0	01/2021 S	ettlem	ent Bill
II P	Corerence ivalin	our (DIXI	1) 20200 0 10, 10			100 0 000000000			
lea	d of Account	2204	00 102 99 00 3	4 03 N V	C	PS / CSS	, F	Ratio	
			Sanction	Details and	Gross		Deductions		
SI. No.	Claim details/N Work/Wor		order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deduction description		Amount
1	NCC Outfit		Accts 104 & 14/01/2021	NCC Outfit	1,800		2		
				Total(A)	1,800		Tot	al(B)	0
1 - 4	1 (A B)	- Dc 1 8	00 (One Thousand Eig	ht Hundred only)					
am)ate	COLLE	ger * 20777	Cashed	lougran	Dig Date	Signatu itally Signed by te: 21/01/2021	09:57:22 am	MES.	
Δn	propriation (Tot	al provi	sion/vide LOC GO nur		:		R	KODUI	88,850
Exc	penditur excludi	ng this b	ill		:	Ansan			76,27
Exp	pompinent industri	in this bi	II		:	Lt Col	•		78,07
	lance Available				: Signs	OFFICER CO	N NCC, L-1"	Q Cor	10,77
	/	1. 1			Signa	ature or DDO/C	ortholling Office	COI	
	108	A. C. C.		R TREASURY US					
Pay	, Rs	(Rupees				only)	in CAS	SH/Cheque
Rs. Rs.	/ Rs	(Rup	Rupeesees					oniy) b	y RBR and
Rs. Rs. / Ba	Rs	(Rup	Rupees			only	r) by Transfer	only) b credit t	o Treasury
Rs. Rs. / Ba Pa)	Rs	(Rup	Rupees			only	v) by Transfer	only) b	o Treasury

: Sub Treasury, Kodungallur

Treasury Reference Number (TRN)

Nature of Claim

Name of Treasury

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Allowance (Sanction order/Proceedings number of No. Work/Works order/Proceedings number of No.	me	of Department	: Education (Collegiate)						,
ame of Office : MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHNM00080D Bill Reference Number (BRN) 20230 31840 22009 63057 Period of claim 01/08/2020-14/01/2021 Settlement Bill Head of Account 2204 00 102 99 00 34 03 N V CPS / CSS Ratio Mork/Works Ratio CPS / CSS Ratio Order/Proceedings number of number of number and date 1	DO	Code			of DDO	: Princ	rinal			
Mead of Account 2204 00 102 99 00 34 03 N V CPS / CSS Ratio	am	e of Office					V F = 20	AN / GIR	: CHNI	G08000N
SI. Claim details/Name of Work/Works order/Proceedings number and date subvockers a mount of the Messenger of the Messenger with the Messenger of the Messenger	Bill	Reference Number (B	RN) 20230 316A0 22009	63057	Period	of claim	01/06/2020-14/0	01/2021	Settle	ment Bill
Si. Claim details/Name of Work/Works order/Proceedings number and date sub voctorers a number of number and date sub voctorers and number of numbe	He	ad of Account 220	1 00 103 00 00 34	00			coc / coc T			
No. Work/Works order/Proceedings number of sub vouchers and date sub vouchers and vouchers and date sub vouchers and vouchers and date sub vouchers and vouchers and date sub vouchers and vouchers and date sub vouchers an		220	4 00 102 99 00 34	03	NV		CP57C55	-	Ratio	
In Imper and date sub vouchers amount as description allowance and allowance					77 797			Deduction	ons	
Allowance Allowance Total(A) 4,775 Total(B) 0 Net Amount, (A - B) = Rs 4,775 (Four Thousand Seven Hundred and Seventy-Five only) Mode of Payment: Bank Account Account No: 57011 (12033, IFS Code: SBIN0070169, Amount: 4775 Account No: 57011 (12033, IFS Code: SBIN0070169, Amount: 4775 Account No: 57011 (12033, IFS Code: SBIN0070169, Amount: 4775 Amount claimed in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Signature of the Messenger Signature of the Messenger Appropriation Total (B) Do Digitally Signed by: A Biju Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DO PAYMENT Date: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI DE PAYMENT DATE: 21/01/2021 10:00:21 am MES, ASM BI D	140.	WOINWOIKS	3-	No. of Contrast of		Amount				Amount
Net Amount, (A - B) = Rs 4,775 (Four Thousand Seven Hundred and Seventy-Five only) Mode of Payment: Bank Account Account No: 57011102033, IFS Code: SBIN0070169, Amount: 4775 Payees particulars: PRINCIPAL MES ASMABI COLLEGE Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by: A Biju Date: 21/01/2021 10:00:21 am RES. ASMABI COLVERAND Signature of DDO Digitally Signed by: A Biju Date: 21/01/2021 10:00:21 am RES. ASMABI COLVERAND Signature of DDO FOR TREASURY USE ONLY Pay RS. (Rupees. Only) in CASH/Cheque Say Order Cheque No/UTR No. Date Treasury Office Treasury Office	1		To the second transfer and transfe		•	4,775	5			
Net Amount, (A - B) = Rs 4,775 (Four Thousand Seven Hundred and Seventy-Five only) Mode of Payment: Bank Account Account No: 57011102033, IFS Code: SBIN0070169, Amount: 4775 Payees particulars: PRINCIPAL MES ASMABI COLLEGE Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulations. The amount claimed in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Signature of DDO Digitally Signed by: A Biju Date: 21/01/2021 10:00:21 am RES. ASMABI LL Col Expenditure including his bill Expenditure including his bil					Total(A)	4,775	5		Total(B)	0
Appropriation Terral provision/vide LOC GO number and date) Expendition Terral provisions/vide LOC GO number and date) Expendition Terral provisions, rules and regulations, The above the Messenger mount of the Messenger mount	vet	Amount, $(A - B) = Rs 4$,	775 (Four Thousand Sev	en Hun	dred and	Seventy-	Five only)			
Appropriation (Total provision/vide LOC GO number and date) Expenditure of Including this bill Expenditure including this bill Ex		S KADOMOALUM * S S S S S S S S S S S S S S S S S S S	ويو المعتمى	1.0.		J Di	igitally Signed by	/ · A Riiu	am ME	O.P.VEMBA
Expenditure including this bill								-/		OHOMELUF
Expenditure including this hill Balance Available OFFICER COMMANDIA Signature of DDO/GM HARAD Office FOR TREASURY USE ONLY Pay Rs. (Rupees. only) in CASH/Chequently by RBR and Rs. (Rupees. only) by RBR and Rs. (Rupees. only) by Transfer credit to Treasure Bank Account Pay Order Cheque No./UTR No. Date Treasury Office				per and	date)	1	1			8,88
Balance Available OFFICER CDMMAPPTIA Signature of DDORSM HOLing-Office FOR TREASURY USE ONLY Pay Rs		14	DIII			:	Assar			76,2
FOR TREASURY USE ONLY Pay Rs		/ No				:	Lt Col	-		81,0
FOR TREASURY USE ONLY Pay Rs. (Rupees only) in CASH/Chequers only) by RBR and Rs. (Rupees only) by RBR and Rs. (Rupees only) by Transfer credit to Treasurers or Order Chequer No./UTR No. Date Treasury Office	Dali	ance Avallable	1			:		MMAHIT	19	7,8
FOR TREASURY USE ONLY Pay Rs		· Sand if				Sign				
Rs			FOR	TREAS	URY US					
Rs	Pav	Rs	(Rupees		·····	**********	••••	Or	nly) in C4	SH/Cheau
Rs	Rs	(Rup	oees						only)	by RBR and
Accountant Treasury Office	₹s	(Rup	ees	••••••	•••••	••••••	only) by Trans	fer credit	to Treasury
		Order Cheque No./UTF	R No		•••••	•••••		Date		
	Pay									
		ountant								
Information and Management System Page 1/2 National Informatics Central		ountant								

Accountant

Treasury Officer

Treasury Reference Number (TRN) :

Nature of Claim

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

: Sub				1alli ir										
		n (Colle												
					n of	סממ	· Prin	cipal						
								o.pa.	т	AN / GI	R:	CHNN	100080	D
. IVIL	3 A31	VIADI C	OLLL	.OL 1	V L.IV		-011					02-030020 4000		
N) 19	230 3	16A0 2	2013	27033	P	eriod	of claim	01/04/2	2019-24	/02/2020)	Settler	nent B	ill
							,							
00 1	02 9	9 00	34	03	Ν	٧		CPS /	css [Ratio		
,								— IC——						
							Gross			Dedu	ctio	ns	T	
			_	15.0.000			(2000)						Amou	ınt
""	11001	una aa		Jub (Juc		Rs.	C	ode	des	crip	tion		
Accts	104 8	k .		NCC			6,000							
12/12/	2019			Hono	rariu	m								
					То	tal(A)	6,00	0			Т	otal(B)		0
00 (Six	Thou	sand o	only)											
	lo · SI	ZINIOO1	0563	Amo	ınt ·	6000								
	e:Si	BINOUT	0563	, Amoi	unt :	6000								
					600									
					Cuy	iii acc	ordance v	vitii cou	ai piovi	sions,rui	es a	na regu	liations	. The
													A.	2000
		···········	13860				1/3	Signatu	re of the	Messe	nger			A. P.
												MES		
									Signat	ture of D	DO	m.c.s	. ASMA	BI COLL
												F.1	D.P.VEN	ABALLU
												KODL	INGAL	MBALLU LUR-680
									Signed b	y : AJIM	IS P	KODU MOHAN	INGAL	ABALLU
1			1-1						Signed b		IS P	KODU MOHAN	INGAL	ABALLU
dor	7	26	131	रेक्ट्र	0				Signed b	y : AJIM	IS P	KODU MOHAN	INGAL	ABALLU
l or	7	26	<u> </u> 3]	20 2	0				Signed b	y : AJIM	IS P	KODU MOHAN	INGAL	ABALLU
) le LO	∂b, c go n	3 sumb	er and	0 I dat	te)			Signed b	y : AJIM	IS P	KODU MOHAN	JNGAL MMED	ABALLU
I) le LO	∂b, c go n	3) numb	er and	0 I dat	te)		ate : 24	Signed b	oy : AJIM 0 01:46:	IS P	KODU MOHAN	JNGALI MMED	MBALLU LUR-680
) le LO	C GO n	3) numb	er and	0 I dat	te)		(Mai	Signed by 102/2020	oy : AJIM 0 01:46: mar)	IS P 41 pr	KODL MOHAN m	JNGALI MMED	MBALLU LUR-680
I) le LO	⊘b, c go n	3 	₹o⊋ er and	0 I dat	te)	: : : :	(Mar Lt C	Signed by 102/2020	mar)	ndi	MOHAN m	JNGALI MMED 11 10 11	MBALLU LUR-680 74,224 09,135
I) le LO	ab, c go n	3) numb	₽o⊋i	0 I dat	te)	: : : :	(Mar Lt C	Signed by 102/2020	mar)	ndi	MOHAN m	JNGALI MMED 11 10 11	MBALLUR-680
I) le LO						: : : :	(Mar Lt C	Signed by 102/2020	oy : AJIM 0 01:46: mar)	ndi	MOHAN m	JNGALI MMED 11 10 11	MBALLUR-680
l dupees.		F	FOR	reas:	SUR	Y US	: : : Sign	(Mar Lt C Office 22 (I	Signed by 102/2020	mar)	ndi Elgo	MOHAN m	JNGALL MMED	MBALLUR-680 74,224 09,135 15,135 59,089
l dupees.		F	FOR 1	[REAS	SUR	Y US	: : : : Sign	(Mar Lt C Office 22 (Inature of	nu Ku ol cer Co	mar)	ndi Elang O	MOHAN m	11 10 11	MBALLUR-680 74,224 09,135 15,135 59,089
l dupees.		F	FOR 1	[REAS	SUR	Y US	: : : : Sign	(Mar Lt C Office 22 (Inature of	nu Ku ol cer Co	mar)	ndi Elang O	MOHAN m	11 10 11	MBALLUR-680 74,224 09,135 15,135 59,089
l dupees.		F	FOR 1	[REAS	SUR	Y US	: : : Sign	(Mar Lt C Office 22 (Inature of	nu Ku ol cer Co	mar)	ndi Elang O	MOHAN m	11 10 11	MBALLUR-680 74,224 09,135 15,135 59,089
Rupees.		F	FOR 1	[REAS	SUR	Y US	: : : Sign	(Mar Lt C Office 22(Inature)	nu Ku ol cer Co	mar) NCControlli	nd!	MOHAN m	11 10 1 1 SH/Ch by RBF to Trea	74,224 09,135 15,135 59,089 eque R and asury
Rupees.		F	FOR 1	[REAS	SUR	Y US	: : : : Sign	(Mar Lt C Office 22(Inature)	nu Ku ol cer Co	mar) NCControlli	nd!	MOHAN m	11 10 1 1 SH/Ch by RBF to Trea	74,224 09,135 15,135 59,089 eque R and asury
Rupees.		F	FOR 1	[REAS	SUR	Y US	: : : Sign	(Mar Lt C Office 22(Inature)	nu Ku ol cer Co	mar) NCControlli	nd!	MOHAN m	11 10 1 1 SH/Ch by RBF to Trea	74,224 09,135 15,135 59,089 eque R and asury
Rupees.		F	FOR 1	[REAS	SUR	Y US	: : : Sign	(Mar Lt C Office 22(Inature)	nu Ku ol cer Co	mar) NCControlli	nd!	MOHAN m	11 1 1 1 SSH/Ch	74,224 09,135 15,135 59,089 eque R and asury
Rupees.		F	FOR 1	[REAS	SUR	Y US	: : : Sign	(Mar Lt C Office 22(Inature)	nu Ku ol cer Co	mar) NCControlli	nd!	MOHAN m	11 1 1 1 SSH/Ch	74,224 09,135 15,135 59,089 eque R and asury
	i 230 i MEs N) 19 orde nur Accts 12/12/ O0 (Six ount FS Cod 1B etailed.s not be	230316A : MES ASI N) 19230 3 00 102 9 Sand order/Pro number Accts 104 8 12/12/2019 00 (Six Thousand Size and Size	: 230316A022 : MES ASMABI C N) 19230 316A0 2 00 102 99 00 Sanction order/Proceedin number and da Accts 104 & 12/12/2019 00 (Six Thousand of the count of the	: 230316A022 Design : MES ASMABI COLLE N) 19230 316A0 22013 00 102 99 00 34 Sanction order/Proceedings number and date Accts 104 & 12/12/2019 00 (Six Thousand only) Dunt FS Code : SBIN0010563 1B etailed.This bill is prepare not been drawn previous	: 230316A022 Designation : MES ASMABI COLLEGE P N) 19230 316A0 22013 27033 00 102 99 00 34 03 Sanction order/Proceedings number and date Accts 104 & NCC 12/12/2019 Honor Do (Six Thousand only) Dount FS Code : SBIN0010563 , Among BB	: 230316A022 Designation of : MES ASMABI COLLEGE P VEN N) 19230 316A0 22013 27033 P 00 102 99 00 34 03 N Sanction order/Proceedings number and date sub vouc Accts 104 & NCC Honorariu To 00 (Six Thousand only) Details a number sub vouc To 100 (Six Thousand only)	: 230316A022 Designation of DDO : MES ASMABI COLLEGE P VEMBALL N) 19230 316A0 22013 27033 Period 00 102 99 00 34 03 N V Sanction order/Proceedings number and date Sub vouchers Accts 104 & NCC Honorarium Total(A) 00 (Six Thousand only) Details and number of sub vouchers Accts 104 & NCC Honorarium Total(A) 00 (Six Thousand only)	: 230316A022 Designation of DDO : Prince: : MES ASMABI COLLEGE P VEMBALLUR N) 19230 316A0 22013 27033 Period of claim 00 102 99 00 34 03 N V Sanction order/Proceedings number and date Details and number of sub vouchers Amount Rs. Accts 104 & NCC Honorarium Amount Rs. 12/12/2019 Total(A) 6,000 O0 (Six Thousand only) Dunt FS Code : SBIN0010563 , Amount : 6000 Betailed.This bill is prepared strictly in accordance version of the str	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR N) 19230 316A0 22013 27033 Period of claim 01/04/2 00 102 99 00 34 03 N V CPS / 0 Sanction order/Proceedings number of sub vouchers Bill Amount Rs. Accts 104 & NCC 6,000 Honorarium Total(A) 6,000 00 (Six Thousand only) Details and number of sub vouchers Amount Rs. Accts 104 & NCC 6,000 Honorarium Total(A) 6,000 Dount FS Code : SBIN0010563 , Amount : 6000 Betailed.This bill is prepared strictly in accordance with code is not been drawn previously.	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR TAN / GI N) 19230 316A0 22013 27033 Period of claim 01/04/2019-24/02/2020 00 102 99 00 34 03 N V CPS / CSS Sanction order/Proceedings number of sub vouchers Amount Rs. Accts 104 & NCC 6,000 Accts 104 & NCC 6,000 Total(A) 6,000 Dount FS Code : SBIN0010563 , Amount : 6000 Betailed. This bill is prepared strictly in accordance with codal provisions, rules not been drawn previously. Signature of the Messer	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : N) 19230 316A0 22013 27033 Period of claim 01/04/2019-24/02/2020 00 102 99 00 34 03 N V CPS / CSS Deduction order/Proceedings number of sub vouchers Rs. Accts 104 & NCC Honorarium Rs. Accts 104 & NCC Honorarium Found (Six Thousand only) Total(A) 6,000 T	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHNM N) 19230 316A0 22013 27033 Period of claim 01/04/2019-24/02/2020 Settler 00	: 230316A022 Designation of DDO : Principal : MES ASMABI COLLEGE P VEMBALLUR TAN / GIR : CHNM00080 N) 19230 316A0 22013 27033 Period of claim 01/04/2019-24/02/2020 Settlement B 00 102 99 00 34 03 N V CPS / CSS Ratio Sanction order/Proceedings number of sub vouchers Bill Amount Rs. Accts 104 & NCC 6,000 Deductions code description Total(A) 6,000 Total(B) OU (Six Thousand only) Dount FS Code : SBIN0010563 , Amount : 6000 (B) Principal TAN / GIR : CHNM00080 Settlement B OLOGO TOTAL COMMON TOTAL COMM

		TO FO (F)					
	Vide G O (P) I	TR 59 (E) No. 46/2016/Fin da	ated 04-04-	-2016			
	vide G.O.(F) i	140. 40/20 10/Fill de	ileu, 04-04-	-2010		•	છો
Treasury Reference Numb	er (TRN) :	Date :				<u> </u>	
Nature of Claim	: Contigent Payment					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ш
Name of Treasury	: Sub Treasury, Kodui	ngallur				O Marian and an arrange	
Name of Department	: Education (Collegiate				30	· ·	
DDO Code		signation of DDO	: Princi	pal	TIME		
Name of Office	: MES ASMABI COLL			ූදුර	WYTING WYGIR:	CHNM00080)
Bill Reference Number (B	RN) 19230 316A0 2201	3 26887 Period	of claim	01/04/2009-24/0	2/2020	Settlement B	II
				·61,			
Head of Account 2204	00 102 99 00 34	4 03 N V	-05	s/css		Ratio	
			000				
SI. Claim details/Name o	f Sanction	Details and	Pross		Deduction	ns	
No. Work/Works	order/Proceedings	number of O	Bill	Deductions	Deduction		nt
	number and date	sub vouabers	Amount	code	descript		
1 Refreshment of NCC	Accts 104 &	Details and number of sub vouchers	rts.				
Aug to Nov 2019	22/02/2020	Refreshment of NCC Aug to Nov 2019	59,085				
<u> </u>	2050.	Total(A)	59,085	,	-	-4-I/D)	_
Net Amount, (A - B) = Rs 59					10	otal(B)	0
Payees particulars : Anura	detailed.This bill is prepa	ared strictly in acco		th codal provisio	ons,rules at	d regulations.	
Payees particulars: Anura Please pay the amount as o amount claimed in his bill ha	detailed.This bill is prepa	ared strictly in account	ordance wit	th codal provision	Messenger.	ക്രിനിനിപ്പ ഇത്തെ അയ്മാ	
Payees particulars: Anurate Please pay the amount as of the Messenger	detailed.This bill is prepa	ared strictly in account	ordance wit	ignature of the N	Messenger .	പ്രിൻസിന എസ് അസ്മാ പി.ഒ. പി.വെന	ത്രി ബി ബി
Payees particulars: Anurate Please pay the amount as of amount claimed in this bill had been sended in the Messenger	detailed.This bill is prepa s not been drawn previou	ared strictly in account	ordance wit	ignature of the N	Messenger .	ക്രിനിനിപ്പ ഇത്തെ അയ്മാ	ത്രി ബി ബി
Payees particulars: Anural Please pay the amount as of amount claimed in his bill have been sended in his bill have been sended. Name of the Messenger	detailed.This bill is prepa as not been drawn previou	ared strictly in account	ordance wit	ignature of the N	Messenger .	ക്രിൻസിന് എസ് അസ്മാ പി.ഒ. പി.വെന കാടുങ്ങല്ലൂർ –	ത്രി ബി ബി
Payees particulars: Anural Please pay the amount as of amount claimed in his bill had been sended in his bill had	detailed.This bill is prepa as not been drawn previou	ared strictly in account	ordance wit	ignature of the N	Messenger .	ക്രിൻസിന എസ് അസ്മാ പി ഒ. പി വെന കാടുങ്ങല്ലൂർ –	100 100 100 100 100 100 100 100 100 100
Payees particulars: Anural Please pay the amount as of the Messenger Date Appropriation (Total proving this bill be	detailed.This bill is prepa as not been drawn previou	ared strictly in account	ordance wit	ignature of the N	Messenger .	ചിൻസിന് എസ് അസ്മാ പി.ഒ. പി.വെന കാടുങ്ങല്ലൂർ –	100 (mil.) 500 (mil.) 500 (mil.) 500 (mil.)
Please pay the amount as of mount claimed in this bill had a lame of the Messenger Date Appropriation (Total provide properties of the Messenger)	detailed.This bill is prepa as not been drawn previou	ared strictly in account	ordance wit	ignature of the N	Messenger of DDO	திரி ருவின் ூர் கூடி வொ கை வி. வொ கை வி. வெரி 10	4,224 9,135 8,220
Payees particulars: Anural Please pay the amount as of the Messenger Date Appropriation (Total proving this bill be	detailed.This bill is prepa as not been drawn previou	ared strictly in account	ordance wit	ignature of the M Signature o	of DDO	ചിൻസിർാ എസ് അസ്മാ പി ഒ പി വെന കാടുങ്ങല്ലൂർ – 17 10 20 16	4,224 9,135 8,220
Payees particulars: Anural Please pay the amount as a mount claimed in his bill had been sent as the mount claimed in his bill had been as a mount claimed in his bill had been as a mount claimed in his bill had been as a mount of the mount of the been as a mount of the been	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl	ared strictly in accountly.	ordance wit Si : : : Signa	ignature of the M Signature o	of DDO	ചിൻസിർാ എസ് അസ്മാ പി ഒ പി വെന കാടുങ്ങല്ലൂർ – 17 10 20 16	4,224 9,135 8,220
Payees particulars: Anural Please pay the amount of a seamount claimed in his bill has been seen of the Messenger Date Appropriation (Total proving Expenditure excluding this been been been did not be a seamount of the been did not be	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill	ared strictly in accounty. ber and date)	ordance wit	ignature of the M Signature o Signature o Liture of DDO	Messenger of DDO .	ചിൻസിൻ എസ് അസ്മാ പി ഒ. പി വെന് കാടുങ്ങല്ലൂർ – 17 16 മാബി കോളേള ന്നല്ലൂർ ത്രെല്ലോർ	4,224 9,135 8,220
Payees particulars: Anural Please pay the amount of a semount claimed in his bill have been sent as the property of the Messenger Date Appropriation (Total proving Expenditure excluding this been been discussed by the province of	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill Il	ber and date)	ordance wit Si : : : Signa	ignature of the M Signature o signature o വ	of DDO and	மிரிரிரில் வரி கூடி வரி கூர் கூடி வரி கூரி கூடி வரி வரி கோடி வரி	10 10
Payees particulars: Anural Please pay the amount as a mount claimed in his bill have been provided by the prov	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill Il	ber and date)	ordance wit	ignature of the M Signature o signature o വ	of DDO and and an	ப்பட்டு இது இது இது இது இது இது இது இது இது இத	100 miles (100 miles) (100 mil
Payees particulars: Anural Please pay the amount as a mount claimed in his bill had a provided a provided and a provided a provided and a provided appropriation (Total provided appropriation excluding this bear a provided appropriation and a provided appropriation appropriation appropriation appropriation appropriation (Total provided appropriation a	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill Il	ber and date)	ordance wit	ignature of the M Signature o signature o വ	of DDO and and an	ப்பட்டு இது இது இது இது இது இது இது இது இது இத	100 miles (100 miles) (100 mil
Payees particulars: Anural Please pay the amount as a mount claimed in his bill had a mount cl	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill Il	ber and date)	cordance with Signa	ignature of the M Signature of Manual of DDO	of DDO	ப்பட்டு வரியில் வரியி	que and sury
Payees particulars: Anural Please pay the amount of a semount claimed in his bill has been proportion (Total province proportion). Total province proportion (Total province proportion) (Total province	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill Il	ber and date)	cordance with Signa	ignature of the M Signature of Manual of DDO	of DDO	பர்கள் கூடியில் விரும் கூடியி	4,224 4,224 4,224 que and sury
Mode of Payment: Bank Acc Account No: 32513496860, Payees particulars: Anural Please pay the amount as c amount claimed in his bill ha Name of the Messenger Date Appropriation (Total provi Expenditure excluding this bi Expenditure including this bi Balance Available Pay Rs	detailed.This bill is prepa as not been drawn previous sion/vide LOC GO numl ill II FOR Rupees	ber and date)	cordance with Signa	ignature of the M Signature of Auture of DDO	of DDO	ப்பட்டு வரியில் வரியி	4,224 4,224 4,224 que and sury

: Education (Collegiate)

: Sub Treasury, Kodungallur

Treasury Reference Number (TRN) :

Nature of Claim

Name of Office

DDO Code

Name of Treasury

Name of Department

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

: MES ASMABI COLLEGE P VEMBALLUR

Date :

TAN / GIR : CHNM00080D

Reference Numb	er (BRI	N) 1	9230	316	A0 22	2006	87538	3 P	eriod	of claim	0	2/04/2018-30/	03/201	19	Settler	nent	Bill
ad of Account	2204	00	102	99	00	34	03	N	V		C	CPS/CSS			Ratio		
Claim details/Na	me of		Sa	nctio	on		Det	ails :	and	Gross	\neg		Ded	uctio	ns		
Work/Work	s					_	nur	nbe	r of	Bill	ŧ	Deductions code	De	duct	ions	Am	ount
NCC Out Fit							NCC	Out	Fit	1,68	0		l		11		
									, ,		_			, 1	Total(B)		0
ees particulars : Bl se pay the amour unt claimed in this	NDIL M nt as de bill has	IB etaile not l	d.This been	s bill draw	is pr	epar	ed str		France	cordance	ill Pp						
	Þ	25 2			-	72						itally Signed b	y : AJ	IMS F	MOHAI	мме	D
1			ide L	.00	GO n	umb	er an	d da	te)	:		W.					109,13
the I have marked !!	13 .									:		ASHTSH BEL	II.				70,7
ance Available	t.									:		OFFICER CO	BAL NE		1		38,42
					F	OR	TREA	SUR	Y US		jna	ature of DDO/0	Contro	lling (Officer		
	(Rupe	es													only)	by R	BR and
Order Cheque No	./UTR N	No			•••••					•••••			. Dat	e			
ountant																	O46
															Trea	sury	Office
	Claim details/Na Work/Work NCC Out Fit Amount, (A - B) = e of Payment : Ban bunt No : 30839299 ees particulars : Bl se pay the amour unt claimed in this ne of the Messenge propriation (Total enditure excluding enditure including ance Available Rs	Claim details/Name of Work/Works NCC Out Fit Amount, (A - B) = Rs 1,66 e of Payment : Bank Account No : 30839299300, If the ses particulars : BINDIL More pay the amount as desunt claimed in this bill has the of the Messenger	Claim details/Name of Work/Works or no NCC Out Fit Acct 16/0 Amount, (A - B) = Rs 1,680 (Out Fit No : 30839299300, IFS Cores particulars : BINDIL MB see pay the amount as detaile unt claimed in this bill has not ne of the Messenger	Claim details/Name of Work/Works Order/P number NCC Out Fit Accts 104 16/08/201 Amount, (A - B) = Rs 1,680 (One Title of Payment: Bank Account punt No: 30839299300, IFS Code: pees particulars: BINDIL MB see pay the amount as detailed. This unt claimed in this bill has not been the of the Messenger	Claim details/Name of Work/Works Sanctic order/Proce number and NCC Out Fit Accts 104 & 16/08/2019 Amount, (A - B) = Rs 1,680 (One Thouse of Payment : Bank Account punt No : 30839299300, IFS Code : SBIN pees particulars : BINDIL MB see pay the amount as detailed. This bill unt claimed in this bill has not been drawned of the Messenger see of the Messenger seed of the Mes	Claim details/Name of Work/Works Claim details/Name of Work/Works NCC Out Fit Accts 104 & 16/08/2019 Amount, (A - B) = Rs 1,680 (One Thousand on the properties of Payment: Bank Account on the No: 30839299300, IFS Code: SBIN0010 on the properties of Payment as detailed. This bill is proving the amount as detailed. This bill is proving the of the Messenger The of the Messenger of the Messeng	Claim details/Name of Work/Works Claim details/Name of Work/Works NCC Out Fit Accts 104 & 16/08/2019 Amount, (A - B) = Rs 1,680 (One Thousand Six Formulation (A - B) = Rs 1,680 (On	Claim details/Name of Work/Works Sanction order/Proceedings number and date Sub Namber and date NCC Out Fit Accts 104 & 16/08/2019 NCC Out Fit Accts 104 & 1	Claim details/Name of Work/Works	Claim details/Name of Work/Works Sanction order/Proceedings number and date Sub vouchers NCC Out Fit Accts 104 & 16/08/2019 NCC Out Fit Total(A) Amount, (A - B) = Rs 1,680 (One Thousand Six Hundred and Eigen of Payment: Bank Account sunt No: 30839299300, IFS Code: SBIN0010563, Amount: 1680 are particulars: BINDIL MB see pay the amount as detailed. This bill is prepared strictly interest of the Messenger see of the Messenger for the Messe	Claim details/Name of Work/Works order/Proceedings number and date sub vouchers and order/Proceedings number of sub vouchers and sub vouchers and sub vouchers. NCC Out Fit Accts 104 & NCC Out Fit 1,68 16/08/2019 Total(A) 1,68 Amount, (A - B) = Rs 1,680 (One Thousand Six Hundred and Eighty only) are of Payment: Bank Account sunt No: 30839299300, IFS Code: SBIN0010563, Amount: 1680 are particulars: BINDIL MB see pay the amount as detailed. This bill is prepared strictly praccordance unt claimed in this bill has not been drawn previously are of the Messenger Total(A) 1,68 1,680 (One Thousand Six Hundred and Eighty only) are of Payment: Bank Account with No: 30839299300, IFS Code: SBIN0010563, Amount: 1680 are pay the amount as detailed. This bill is prepared strictly praccordance are of the Messenger Total(A) 1,68 1,680 (One Thousand Six Hundred and Eighty only) are of Payment: Bank Account of Payment: Bank Account or Payment: Bank Account Order Cheque No: JUTR No.	Claim details/Name of Work/Works order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number order/Proceedings number of sub vouchers order/Proceedings number ord	Claim details/Name of Work/Works	Claim details/Name of Work/Works order/Proceedings number of sub vouchers and date of the Messenger	Claim details/Name of Work/Works order/Proceedings number and date order/Proceedings number of sub vouchers of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number of sub vouchers order/Proceedings number and date order/Proceedings number	ad of Account 2204 00 102 99 00 34 03 N V CPS / CSS Ratio Claim details/Name of Work/Works order/Proceedings number of sub vouchers Sill Amount Rs. NCC Out Fit Accts 104 & 1,680 Deductions description NCC Out Fit Accts 104 & 1,680 Total(B) Amount, (A - B) = Rs 1,680 (One Thousand Six Hundred and Eighty only) of Payment: Bank Account with Rs. Signature of DDO Digitally Signed by: AJIMS P MOHAL Date: 16/10/2019 12:11:24 pm Signature of DDO Digitally Signed by: AJIMS P MOHAL Date: 16/10/2019 12:11:24 pm Signature of DDO Columber and date) Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Rs. (Rupees. Only) by Transfer credit of the Messenger Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Rs. (Rupees. Only) by Transfer credit of the Messenger Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Date	Claim details/Name of Work/Works or North Work/Works of North Works of North

: Education (Collegiate)

: Sub Treasury, Kodungallur

Treasury Reference Number (TRN) :

Nature of Claim

DDO Code

Name of Treasury

Name of Department

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

: 230316A022 Designation of DDO : Principal

Date :

TAN/GIR : CHNM00080D

Nam	e of Office		: M	ES AS	SMA	ві С	OLLE	EGE P	VEN	/BALI	_UR		Т	AN	/ GIR . CITIVI	1100000
								8561			of claim	02	2/04/2018-30/	03/2	2019 Settle	ment Bill
Bill	Reference Nur	nber (BR	RN)	19230	316	AU 22	2000	0001	,	Ciiou						
		2204	00	102	99	00	34	03	N	V		C	PS / CSS		Ratio	
Hea	ad of Account	2204	00	102	33	00	10.									
			Г	Sai	nctio	n		Deta	ails a	and	Gross				eductions	
SI. No.	Claim details/ Work/Wo		ore	der/Pr			gs		nber		Bill		Deductions		Deductions	Amount
NO.	VVOINVVO	IKS	n	umbe	r and	d dat	е	sub \	ouc	hers	Amount	t	code		description	
								NCC	Mac	h	5,44	0				
1	NCC Wash All	owance		s 104 7/201				Allow			0,,,					
			29/0	77201	-					tal(A)	5,44	10			Total(B)	0
						and I	Eaur	Hund			orty only)				
Vet A	Amount, (A - B)	= Rs 5,4 4	40 (Fi	ve in	ious	anu i	oui	Hullu	100							
aye	e of Payment: E unt No : 570111 es particulars : l se pay the amo	PRINCIPA	AL M	es as	bill i	is pre	eparo	ed stric			ordance v	with	codal provisi	ions	s,rules and regu	ulations.The
mou	int claimed in th	is bill has	not b	een o	drawi	n pre	Vious	sly				~			ssenger	
lame	e of the Messen	ger					SEE SE				•	-Sig	nature of the	Mes	ssenger	
													Signatu	ıre (of DDO	
ate											A.					
											D	igita	ally Signed by	/ : A	JIMS P MOHAI	MMED
	E.										₩ D	ate	: 16/10/2019	12:	14:05 pm	
-																109,13
ppr	opriation (Tota	l provisi	on/vi	de LC	C G	O nu	mbe	er and	date	e)	:		wh:		*	
Jack	nditure excluding	d this bill									: •	AS	HISH BEDT			69,03
xoe	nditure including	this bill					4					Col	,			74,47
alar	ce Available										:	OF	FICER COMM	AM	DING	34,66
13	Prost												re of DDO/Co			
	- Japan					FC	D T	RFAS	URY	USE	ONLY	iatu	10 01 00000	51161	olini godineer	
	5	/D.	10005	•											only) in CA	SH/Cheque
ay R	S	(Rupee	s												only) l	by RBR and
5		(Rupees	S										only)	by	Transfer credit	to Treasury
Rank	Account															
w O	rder Cheque No	./UTR N	o									····		Da	te	
	intant															ury Officer
2000																
u Info	ormation and M	anageme	ent Sy	stem				Pag	je 1/:	2					National Inform	atics Centre
n **																

: Education (Collegiate)

2204 00 102 99

: Sub Treasury, Kodungallur

Treasury Reference Number (TRN) :

Nature of Claim

DDO Code

Name of Office

Head of Account

Name of Treasury

Name of Department

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

: 230316A022 Designation of DDO : Principal

: MES ASMABI COLLEGE P VEMBALLUR

Bill Reference Number (BRN) | 19230 316A0 22006 85998 | Period of claim | 02/04/2018-30/03/2019

00

Date :

V

TAN / GIR : CHNM00080D

CPS / CSS

Settlement Bill

Ratio

SI.	Claim details/Name of	Sanction	Details and	Gross		Deductions	
No.	Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1	Refreshment of NCC	Accts 104 & 16/08/2019	Refreshment of NCC	32,985		•	11
Net	Amount, (A - B) = Rs 32, 9	005 / Thi-day Tours Theore	Total(A)	32,985		Total(B)	0
Paye Plea amo	eunt No: 32513496860, If ees particulars: Anurag V se pay the amount as de unt claimed in this bill has se of the Messenger	etailed.This bill is prepa s not been drawn previo	red strictly in acc	ordange with	gnature of the Signat	Messengerure of DDO	
Exp Exp	propriation (Total provis enditure excluding this bil enditure including this bill	I	ber and date)	:	SHISH SEDI	/	109,1 69,0 102,0
Bala	ance Available				OFFICER COM	MANDING	7,1
1/2	11039					ontrolling Officer	
		FOR	TREASURY USE			The state of the s	
Rs Bar Pay	Rs(R (Ruper (Ruper hk Account Order Cheque No./UTR N	98			only	only) /) by Transfer credit Date	by RBR and to Treasury
Bill li	nformation and Managem	nent System	Page 1/2			National Inform	enting Court

Treasury Reference Number (TRN) :

Nature of Claim

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Date :

Name	of Treasury	: Sub Treasury, Kodung	allur		1000 0000	1 mi A imi mina mi	11 11 11 11 11 11 11 11 11 11 11 11 11	
Name	of Department	: Education (Collegiate)			· .	, *		
DDO	Code	: 230316A022 Desig	nation of DDO	: Princip	pal			
Name	e of Office	MES ASMABI COLLE		UR	TA	AN / GIR	: CHNM	00080D
	CCB 99	R/2018-19						
Bill	Reference Number (BR	N) 18230 316A0 22013	89895 Period	of claim 0	01/10/2018-31/	12/2018	Settlen	nent Bill
								,
Hea	d of Account 2204	00 102 99 00 34	03 N V		CPS / CSS		Ratio	
SI.	Claim details/Name of	Sanction	Details and	Gross		Deducti	ons	
No.	Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deduc descri		Amount
1	Refreshment of NCC	Accts 104 & 13/03/2019	Refreshment of NCC	69,030	, v			
	¥		Total(A)	69,030	· 1	20	Total(B)	. 0
Net A	Amount. (A - B) = Rs 69. (030 (Sixty-Nine Thousa	ind and Thirty o	nly)				
Date	propriation (Total provis	NODWINGALUR CONTROL OF THE PROPERTY OF THE PRO	per and date)		La	ure of DDO	M.E.S. A. P.O.F	RNCIPAL SMABI COLLE EVEMBALLUR GALLUR 630 239,890 170,860
	enditure excluding this b			. <	ANILA	AT.	て、ヘ	239,890
	enditure including this bil	II.	*	:	Lt Col	444		. 0
Bal	ance Available				OFFICER CO			
	5 × 61			Sign	ature of Deblo	Bohtrolling	EDITION .	
		FOR	TREASURY US	E ONLY				
Pay Rs	Rs (Rupe	Rupeeses			onl	 y) by Tran	only) in CA only) sfer credit	SH/Cheque by RBR and to Treasury
/ Ba	nk Account							
1 00		No				Date		
Pay				••••••	••••••			sury Officer
Acc	ountant						1100	521) 2111251
	eived Pay Order Cheque	•	Pay C	order Chequ	ue issued by			
	. •							- Una Cambra
Bill	Information and Manage	ment System	Page 1/2			Natio	onal Inform	natics Centre

Treasury Reference Number (TRN) :

Nature of Claim

TR 59 (E)

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Nam	e of Treasury	: Sub Treasury, Kodun	gallur		MAR		
	e of Department	: Education (Collegiate					
	Code	: 230316A022 Desi	gnation of DDO	: Princip	oal		
	e of Office	: MES ASMABI COLLE	GE P VEMBALL	UR	TA	AN / GIR : CHNM	Q080001
	Reference Number (BR	2018-19			* *		
	Reference Number (BR	N) 18230 316Á0 22012	09457 Period	of claim 0	1/07/2018-30/0	9/2018 Settler	nent Bill
Hea	ad of Account 2204	00 102 99 00 34	03 N V	C	PS/CSS	Ratio	
SI. No.	Claim details/Name of		Details and	Gross		Deductions	
INO.	Work/Works	order/Proceedings number and date	number of sub vouchers	Bill Amount Rs.	Deductions code	Deductions description	Amount
1	Refreshment Allowance of NCC Cadets	Accts 104 & 13/02/2019	Refreshment Allowance of NCC Cadets	42,930			
			Total(A)	42,930		Total(B)	0
Net /	Amount, $(A - B) = Rs 42,$	930(Forty-Two Thousa	and Nine Hundre	d and Thirt	y only)		
amou	se pay the amount as dount claimed in this bill has e of the Messenger	s not been drawn previou	isly.			ons,rules and regu	
Date			6		Signature	of DDQ	2
Арр	ropriation (Total provis	ion/vide LOC GO numb	per and date)		. и с	PRINCIPAL S. ASMABI COLLEG	E 170 000
	enditure excluding this bil	` .	5	1		P.O.P.VEMBALLUR	50 March 19 10 M
	enditure including this Bill	W M		SHISMBEL	КО	DUNGALLUR 680 6	71 117,930 160,860
	ince Availablete	00			,,,		10,000
	Mark the second		C	FFICER CO	MILATIDINA		10,000
	- C 1					ontrolling Officer	
			TREASURY USE	CITE			
Pay F	Rs(R	Rupees				only) in CA	SH/Cheque
KS	(Rupe	es	• • • • • • • • • • • • • • • • • • • •			only)	hy RRR and
/ Ban	k Account		••••••••••••	•••••••	Only) by Transfer credit	to Treasury
Pay (Order Cheque No./UTR N	No				Date	
Acco							
	untant					Treas	sury Officer
Rece	ountant ived Pay Order Cheque	3	Pay O	der Cheque	e issued by	Treas	sury Officer
		5	Pay O	der Cheque	e issued by	Trea	sury Officer
	ived Pay Order Cheque	;	Pay O	der Cheque	e issued by	Trea	sury Officer
Space	ived Pay Order Cheque		Pay Or	der Cheque	e issued by	Treas	

Vide G.O.(P) No. 46/2016/Fin dated, 04-04-2016

Treasury Reference Number	er (TRN) :	Date :				
Nature of Claim	: Contigent Payment				列传》 照示多解版:	
Name of Treasury	: Sub Treasury, Kodur					
Name of Department	: Education (Collegiate	e)	: Princi	nal		
DDO Code		ignation of DDO		TAN / GI	R : CHNM	D08000
Name of Office	: MES ASMABI COLL	EGE P VEMBALI	UR	2		
CCB 59/H	12018-19	A0401 Boried	of claim	1/07/2018-31/12/2018	Settler	nent Bill
Bill Reference Number (BR	(N) 18230 316A0 22012	2 12421 Fellou	OI GILLIII			
Head of Account 2204	00 102 99 00 34	03 N V	C	CPS / CSS	Ratio	
		D. t. ile and	Gross	Dedu	ctions	
SI. Claim details/Name of No. Work/Works	Sanction order/Proceedings number and date	Details and number of sub vouchers	Bill Amount Rs.	Deductions	luctions cription	Amount
1 Honorarium	Accts 104 & 14/02/2019	Honorarium	6,000	*		
	11/02/200	Total(A)	6,000		Total(B)	0
Net Amount, (A - B) = Rs 6,00	on (Six Thousand only)					
Please pay the amount as de amount claimed in this bill has Name of the Messenger Date Appropriation (Tota) provision (Tota) provis	on/vide LOC GO numb	siy.		Signature of DDO PRING M.E.S. ASMAI P.O.P.YEM KODUNGALL	BI COLLEGE	170,860 117,930 123,930
Balance Available	, .		Cia			46,930
STOOL				R COMMANDING ure of DDO/Controlling	g Officer	
	FOR T	REASURY USE	ONLY			
ay Rs (Ru	pees				only) in CA	SH/Cheque
Rupees	S				only) t	y RBR and
s(Rupees Bank Account				oniy) by Tra	insier credit	to freasury
ay Order Cheque No./UTR No)			Date .		
ccountant					Treas	ury Officer
eceived Pay Order Cheque		Pay Or	der Cheque	issued by		
pace for enfacement						
4						

Net Amount, (A - B) = Rs 4,000 (Four Thousand only) Mode of Payment: Bank Account Account No: 30839299300, IFS Code: SBIN0010563, Amount: 4000 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation regulation in this bill has not been drawn previously. Name of the Messenger Date Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Expenditure including this Bill Expenditure including this Bill Constitution of DDO/Controlling Officer FOR TREASURY USE ONLY Pay Rs. (Rupees only) in CARS. (Rupees only) in	200000	Claim details/Name of	Sanction	Details and	Gross		Deductions			
Ref. Bill Number. Advance Amount 0 Total(A) 4,000 Total(B) Net Amount, (A - B) = Rs 4,000 (Four Thousand only) Mode of Payment : Bank Account Account No : 30839299300, IFS Code : SBIN0010563 , Amount : 4000 Payees particulars : BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation in this bill has not been drawn previously. Name of the Messenger Signature of the Messenger Date Signature of DDD PRHCIPAL DEED PRINCIPAL DEED PRINCIPAL	No.	Work/Works			Amount			Amount		
Net Amount, (A - B) = Rs 4,000 (Four Thousand only) Mode of Payment: Bank Account Account No: 30839299300, IFS Code: SBIN0010563, Amount: 4000 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation amount claimed in this bill has not been drawn previously. Name of the Messenger Date Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Balance Available FOR TREASURY USE ONLY Pay Rs	1 H	Honorarium		Honorarium	4,000					
Net Amount, (A - B) = Rs 4,000 (Four Thousand only) Mode of Payment: Bank Account Account No : 30839299300, IFS Code : SBIN0010563 , Amount : 4000 Payees particulars : BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation to the Messenger	Ref.	Bill Number.	1	Advance Amount	0					
Mode of Payment: Bank Account Account No: 30839299300, IFS Code: SBIN0010563, Amount: 4000 Payees particulars: BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation claimed in this bill has not been drawn previously. Name of the Messenger Date Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this Bill Balance Available Co: FOR TREASURY USE ONLY Pay Rs. (Rupees. only) in CA: (Rupees. only) by Transfer credit (Rupees only) by Transfer credit Pay Order Cheque No./UTR No. Date Accountant Treas Received Pay Order Cheque Pay Order Cheque issued by					4,000		Total(B)	0		
Account No : 30839299300, IFS Code : SBIN0010563 , Amount : 4000 Payees particulars : BINDIL MB Please pay the amount as detailed. This bill is prepared strictly in accordance with codal provisions, rules and regulation and the management of the Messenger	Vet A	mount, (A - B) = Rs 4,0 0	00 (Four Thousand o	nly)			5			
Name of the Messenger Date Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this bill Balance Available FOR TREASURY USE ONLY Pay Rs. (Rupees only) in CARS. (Rupees only) by Transfer credit of Bank Account Pay Order Cheque No./UTR No. Date Accountant Signature of the Messenger Signature of DDO M.E.S. ASMABI COLLE P.O.P.VEMBALLUR KODUNGALLUR-680 6 P.O.P.VEMBALLUR KODUNGALLUR-680 6 POR TREASURY USE ONLY Pay Rs. (Rupees only) in CARS. (Rupees only) by Transfer credit only) by Transfer credit only in CARS. (Rupees only in CARS. (Rupees only) by Transfer credit only in CARS. (Rupees only in	ayee lease	nt No : 30839299300, II s particulars : BINDIL M e pay the amount as de	FS Code : SBIN00105 IB etailed.This bill is prep	pared strictly in acc	ordance wit	h codal provis	ions,rules and regul	ations.Th		
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this Bill Balance Available FOR TREASURY USE ONLY Pay Rs. (Rupees only) in CARS. (Rupees only) by Transfer credit only by Transfer credit only by Transfer credit only by Transfer credit only order Cheque No./UTR No. Date Pay Order Cheque No./UTR No. Pay Order Cheque issued by				·······················/c/	Si	gnature of the	Messenger			
Appropriation (Total provision/vide LOC GO number and date) Expenditure excluding this bill Expenditure including this Bill Balance Available FOR TREASURY USE ONLY Pay Rs	ate	w w		7		Signature	of DDQ	410		
Expenditure including this Bill Balance Available Col: Col: Signature of DDO/Controlling Officer FOR TREASURY USE ONLY Pay Rs		opriation (Total provis		mber and date)	W	//	E.S. ASMABI COLLECT	117 9		
FOR TREASURY USE ONLY FOR TREASURY USE ONLY	Exper	nditure including this Bill		\mathcal{C}	ASHLEAT Col:	EEDI KO	DUNGALLUR-680 6	121,93 48,93		
Pay Rs			<i>!</i>		22 Signat	cure of DDO/Co	G ontrolling Officer			
Rs		1 a a	FOI	R TREASURY USE	ONLY					
Accountant Treas Received Pay Order Cheque Pay Order Cheque issued by	s s Bank	(Rupee (Rupee Account	9S S			only)	by Transfer credit to	y RBR and Treasury		
Received Pay Order Cheque Pay Order Cheque issued by	ay O	rder Cheque No./UTR N	ło		•••••		Date			
	ccol	ıntant					Treasu	ıry Officer		
Space for enfacement	eceiv	ved Pay Order Cheque		Pay Ord	der Cheque	issued by				
	pace	for enfacement		,						
				1			National Informat			

4. ADDITIONAL SKILL ACQUISITION PROGRAMME (ASAP)

ADDITIONAL SKILL ACQUISITION PROGRAMME (ASAP)

From Sabitha M M Assistant Professor& ASAP Co-ordinator MES Asmabi College P. Vemballur

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for ASAP account cash balance refund to ASAP Kerala account.

Kindlyissue a chequefor an amount of 9592/- in the name of Additional Skill Acquisition Programme Kerala, Account No: **50200057702281** (**IFSC-HDFC000063**) as being the refund of balance amount in the institution's ASAP account.

Thanking you,

P.Vemballur 11.01.2022 Yours Sincerely, Sabitha MM ASAP Co-ordinator

to find the form of the contract of the contra

Amount Grangered Alc No: 67314643698 to 50200057702281

dtd. 11/01/2022.

From
Sabitha M M
Assistant Professor & ASAP Co-ordinator
MES Asmabi College
P. Vemballur

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for ASAP cash balance refund to ASAP HQ's account.

Kindly issue a cheque for an amount of 7813/- in the name of ASAP HQ Expenditure Bank Account No: 67191394666 (IFSC SBIN007028) as being the refund of balance unutilized funds credited from ASAP for the financial year 2020-21.

Thanking you,

P.Vemballur 20.03.2021 Sabitha M M ASAP Co-ordinator

Additional Skill Acquisition Programme Higher Education Department Govt Of Kerala

No. ASAP/FINANCE MANAGEMENT 111/2021/ASAP

62,63,2621

CIRCULAR

Sub: Higher Education Department - Additional Skill Acquisition Programme - Instructions for clearing backlog of booking expenditure, generating Utilization certificates and refund of balance unutilised funds & interest earned - Reg:-

As per standing instructions, the fund requirement from the field for a particular month can be requested in 'CASH application' up to 5th of next month. As the Financial Year 2020-21 is coming to end, monthly requests for February and March 2021 should be made in the CASH application before 15th March 2021 along with the backlog requests, if any, for the FY 2020-21. All DPMs and Programme Managers in charge of SDCs shall also ensure the same, in respect of DPM Units, SDCs as well as ASAP Institutions & Institutions that discontinued ASAP courses coming under their charge. Due to certain circumstances, further allotment of funds will be made only in April 2021

All expenditure in respect of ASAP shall be booked in CASH immediately after incurring the expenditure for facilitating accurate accounting. Since the financial year 2020-21 is about to close, all Programme Managers-in-charge of SDCs and DPMs shall ensure that all expenditure against those amounts allotted to them through CASH Software, for use in the SDCs and DPM Units are booked on or before 15.03.2021 and the excess fund available in account to be remitted to HQ expenditure Bank account (SBI City Branch, Thiruvananthapuram Account No.67191394666, IFSCode SBIN0070028) on or before 18.03.2021, and forward a scanned copy of remittance slip, superscribed with the name of DPM Unit/SDC/Institution

The Principals/Co-ordinators of ASAP Institutions shall also ensure that expenditure against amounts allotted to their respective Institutions are booked strictly by 15.03.2021. It is also instructed that a Utilization Certificate in CASH Application shall be generated by the Institutional Principals/Co-ordinators SDC PMs and DPMs as on 18.03.2021 and the District Programme Managers are directed to forward the same through mail along with the details of Cash and Bank balance to cash@asapkerala.gov.in, with a Tagline "Closure of Funds 2020- 2021". If any difference between closing balance (i.e., cash - bank), balance as per Cash Book and Utilization Certificates is noticed reasons for the same shall be stated separately in the mail

The balance fund available with all the *Institutions which have discontinued the ASAP courses*, during the period from FY 2012-2013 to FY 2020-2021, shall also be refunded to HQ bank account and the details to be reported separately on or before 18.03.2021

bank account and the details of the interest earned to be reported separately. If there is any minimum balance insisted by the bank the same may be retained in the bank account and the same shall be reported. All Programme Managers-in-charge of SDCs and DPMs shall also ensure that the expenditure entry for the FY 2020-21, the excess fund and the interest accrued remittance to HQ Bank account in respect of DPM Units. SDCs as well as ASAP Institutions coming under their charge shall be completed on or before 18.03.2021.

The District Programme Managers are directed to submit the consolidated report of their district, in respect of the closing balance of the DPM Unit, SDCs and Institutions on 20.03.2021 itself.

Sd/-ANWAR HUSSAIN L Chief Executive Officer (In-Charge)

To,
The Senior Programme Manager in charge of Districts
The Programme Manager in charge of SDCs
All Principals and Co-ordinators of ASAP Institutions
Administration Division, ASAP

Finance Certification by Institution

Tame of Institution

: MES ASMABI COLLEGE

Name of Principal

: Dr. A BIJU

Name of ASAP Coordinator : SABITHA M M

			FY 2020-21			
Sl.no	Name of ASAP institution	Interest earned if any in FY 2020 -2021(in Rs.)	Amount refunded to ASAP HQ Bank account (in Rs.)	Minimum balance to be kept in bank account which	. –	ance as on /2021
	2			is insisted by bank (in Rs.)	Cash in hand	Cash at Bank
1	MES ASMABI COLLEGE	484	7813	2000	NIL	2000



Sign & Seal of Principal / Coordinator

PRINCIPAL W.E.S. ASMABI COLLEGE P.O.P.VEMBALLUR KODUNGALLUR-680 978

KM

From
Sabitha M M
Assistant Professor& ASAP Co-ordinator
MES Asmabi College
P. Vemballur

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP February 2020 & March 2020 expenditure.

Kindlyissue a cash cheque for the total amount of Rs.12640/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of February 2020& January 2020. The details are as follow:

Remuneration total : 3250 + 3250 = 6500

Refreshment for February, Batch (2018-19): 7*31*20= 4340 Refreshment for March 2020, Batch (2019-20): 3*30*20= 1800

Grand Total: 6500 + 6140= 12640/-

Chegu NO 567624 for R, 12640/Thanking you,
D+ 15/12/2020.

P.Vemballur 14.12.2020 Yours Sincerely, Sabitha MM ASAP Co-ordinator

L. J. J. O. Hotel Life of the state of the s

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP December 2019 & January 2020 expenditure

Kindly issue a cash cheque for the total amount of Rs.15800/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of December 2019 & January 2020. The details are as follow:

Remuneration total : 3250 + 3250 = 6500

Refreshment for December 2019, Batch (2018-19): 6*31*20= 3720 Refreshment for January 2020, Batch (2018-19): 9*31*20= 5580

Grand Total: 6500 + 9300 = 15800/-

Thanking you,

P.Vemballur 01.06.2020 Yours Sincerely, Sabitha M M ASAP Co-ordinator

പ്രിൻസീറാൾ എ. ഇ. എസ് അസ്മാബി കോളുമ് പി. ഒ. പി. വെമ്പല്ലൂർ കൊടുത്തല്ലൂർ - 680 671

To The Principal MES Asmabi College • P. Vemballur

Sir,

Sub: Request for payment of ASAP November 2019 expenditure

Kindly issue a cash cheque for an amount of Rs. 8090/ from ASAP SB! Account as being the remuneration and refreshment expenses for the month of November 2019. The details are as follow:

Remuneration total: 3250

Refreshment Charges, Batch (2018-19): 7*31*20= 4340

Stationery Charges: 500

Grand Total: 3250 + 4340 + 500 = 8090/-

Thanking you,

P.Vemballur 28.02.2020 Sabitha M M ASAP Co-ordinator

പ്രിൻസിപ്പാൾ എം.ഇ.എസ് അസ്മാബി കോളേജ് പി.ഒ. പി.വെമ്പല്ലൂർ കൊടുത്തലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP October 2019 expenditure

Kindly issue a cash cheque for an amount of Rs. 8830/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of October 2019. The details are as follow:

എം.ഇ.എസ് നോം വനി വോളേജ്

Remuneration total: 3250

Refreshment Charges, Batch (2018-19): 9*31*20= 5580

Grand Total: 3250 + 5580 = 8830/-

Thanking you,

P.Vemballur 10.01.2020 Sabitha M M ASAP Co-ordinator

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP August 2019 expenditure

Kindlyissue a cash cheque for an amount of Rs. 6350/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of August 2019. The details are as follow:

Remuneration total: 3250

Refreshment Charges, Batch (2018-19): 5*31*20= 3100

Grand Total: 3250+ 3100= 6350/-

Thanking you,

P.Vemballur 18.12.2019 Sabitha MM ASAP Co-ordinator

Yours Sincerely,

എം. ഇ.എസ് അസ്മാബി കോളേജ് പി. ഒ. പി. വെമ്പല്ലൂർ കോടുങ്ങല്ലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir.

Sub: Request for payment of ASAP June & July 2019 expenditure

Kindly issue a cash cheque for an amount of Rs.14120/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of June & July 2019. The details are as follow:

Remuneration total: 3250 + 3250 = 6500

Refreshment for June 2019, Batch (2017-18): 9*32*20= 5760 Refreshment for July 2019, Batch (2018-19): 3*31*20= 1860

Grand Total: 6500 + 7620 = 14120/-

Thanking you,

P.Vemballur 15.10.2019

ASAP Co-ordinator

Yours Sincerely,

പ്രിൻസിപ്പാൾ എം. ഇ. എസ് അസ്മാബി കോളേജ് പി ഒ. പി വെമ്പലൂർ .മെന്ടുങ്ങലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir.

Sub: Request for payment of ASAP April & May 2019 expenditure

Kindly issue a cash cheque for an amount of Rs.12180/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of April & May 2019. The details are as follow:

Remuneration total : 3250 + 3250 = 6500

Refreshment for April 2019, Batch (2018-19): 2*31*20= 1240 Refreshment for May 2019, Batch (2018-19): 2*31*20= 1240 Refreshment for May 2019, Batch (2017-18): 5*32*20= 3200

Grand Total: 6500 + 5680 = 12180/-

Thanking you,

P.Vemballur 03.09.2019 Sabitha M M ASAP Co-ordinator

Yours Singerely,

Associate Professor in charge of

Principal

MES Asmabi College

P.Vemballur P.O., Kodungallur.

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP March 2019 expenditure

Kindly issue a cash cheque for an amount of Rs.10930/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of March 2019. The details are as follow:

Remuneration total: 3250

Refreshment for March 2019, Batch (2018-19): 12*32*20= 7680

Grand Total: 3250 + 7680 = 10930/-

Thanking you,

P.Vemballur 15.07.2019 Sabitha M M ASAP Co-ordinator

Yours Sincerely,

പ്രിൻസിപ്പാൾ എത്. ഇ. എസ് അസ്മാബി കോളേജ് പി. ഒ. പി. വെമ്പല്ലൂർ കൊടുങ്ങല്ലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP January & February 2019 expenditure

Kindlyissue a cash cheque for an amount of Rs.14180/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of January & February 2019. The details are as follow:

Remuneration total : 3250 + 3250 = 6500

Refreshment for January 2019, Batch (2017-18): 7*32*20= 4480 Refreshment for February 2019, Batch (2017-18): 5*32*20= 3200

Grand Total: 6500 + 7680 = 14180/

Thanking you,

P.Vemballur 06.06.2019

Sabatha MM ASAP Co-ordinator

Yours Sincerely,

പ്രിൻസിപ്പാൾ എം ഇ.എസ് അസ്മാബി കോറ്റേജ് പി.ഒ. പി.വെമ്പല്ലൂർ കൊടുത്തല്ലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP December 2018 expenditure

Kindlyissue a cash cheque for an amount of Rs.4530/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of December 2018. The details are as follow:

Remuneration total: 3250

Refreshment for December 2018 Batch (2017-18): 2*32*20= 1280

Grand Total: 3250+ 1280= 4530/-

Thanking you,

P.Vemballur 14.02.2019 Sabitha MM ASAP Co-ordinator

Yours Sincerely,

പ്രിൻസിപ്പാൾ എം.ഇ.എസ് അസ്മാബി കോളേജ് പി.ഒ. പി.വെമ്പല്ലൂർ കൊടുങ്ങല്ലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP Oct & Nov 2018 expenditure

Kindlyissue a cash cheque for an amount of Rs.12113/- from ASAP SBI Account as being the remuneration and refreshment expenses for the month of October& November 2018. The details are as follow:

Remuneration total : 3250 + 3250 = 6500/-

Refreshment for Oct2018 Batch (2017-18): 3*32*20= 1920/-Refreshment for Nov 2018 Batch (2017-18): 5*32*20 = 3200/-

Stationary (June 2018 to Nov 2018) : 493/-

Grand Total: 6500+ 1920+ 3200+ 493 = 12113/-

Thanking you,

P.Vemballur 31.12.2018 Sabitha MM ASAP Co-ordinator

Yours Sincerely,

പ്രിൻസിപ്പാൾ എംഇ.എസ് അസ്മാബി കോളേജ് പി.ഒ. പി വെബല്ലൂർ കൊടുങ്ങല്ലൂർ - 680 671

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP June 2018 expenditure

Kindly issue a cash cheque for an amount of Rs.16690/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of June 2018. The details are as follow:

Remuneration total: 3250

Refreshment for June 2018 Batch (2017-18): 21*32*20= 13440

Grand Total: 3250+ 13440 = 16690/-

Thanking you,

P.Vemballur 29.08.2018 Sabitha M M ASAP Co-ordinator

PRINCIPAL
M.F.S. ASMABI COLLEGE
FO P. VEINBALLUR 680 67
THRISSUR DISTRICT

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP May 2018 expenditure

Kindly issue a cash cheque for an amount of Rs.18610/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of April May 2018. The details are as follow:

Remuneration total: 3250

Refreshment for May 2018 Batch (2017-18): 11*32*20= 7040

വർസിപ്പാൾ

क्र क्र क्रांस क्रिक्स कर्म हैं की क्रिक्स क्

Grand Total: 3250+ 7040 = 10290/-

Thanking you,

P.Vemballur 20.07.2018

Yours Sincerely, Sabitha M M

ASAP Co-ordinator

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for payment of ASAP April 2018 expenditure

Kindly issue a cash cheque for an amount of Rs.18610/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of April 2018. The details are as follow:

Remuneration total: 3250

Refreshment for April 2018 Batch (2017-18): 24*32*20= 15360

Grand Total: 3250+ 15360 = 18610/-

Thanking you,

P.Vemballur 25.06.2018

Yours Sincerely, Sabitha M M ASAP Co-ordinator

To The Principal MES Asmabi College P. Vemballur

Sir,

Sub: Request for withdrawal of ASAP DOT Second Instalment

Kindly issue a cash cheque for an amount of Rs.10000/ from ASAP SBI Account for being the second instalment (towards coordinator fee) of ASAP DOT programme conducted from 25 April to 5 June 2017.

Thanking you,

P.Vemballur 25.06.2018 Yours Sincerely, Sabitha M M ASAP Co-ordinator

25/6/4

PRINCIPALIFED ST

To
The Principal
MES Asmabi College
P. Vemballur

Sir,

Sub: Request for payment of ASAP March 2018 expenditure

Kindly issue a cash cheque for an amount of Rs.19250/ from ASAP SBI Account as being the remuneration and refreshment expenses for the month of March 2018. The details are as follow:

Remuneration total: 3250

Refreshment for March 2018 Batch (2017-18): 25*32*20= 16000

Grand Total: 3250+ 16000 = 19250/-

Thanking you,

P.Vemballur 01.06.2018 Sabitha M M ASAP Co-ordinator

PRINCIPALITIES

PRINCIPALITIES

PRINCIPALITIES

POTUMISSUR DISTRICI

5. COLLEGE FACILITIES UTILIZED AS CFLTC

COLLEGE FACILITIES UTILIZED AS CFLTCs

COLLEGE HOSTEL UTILIZED FOR DOMICILER **CORONA CARE CENTRE**



ശ്രീനാരായണപുരം ഗ്രാമപഞ്ചായത്താഫീസ്

പി.ഒ.ശാന്തിപുരം–880668, തൃശൂർ ജില്ല ഫോൺ:0480-2850252, email gpsreenarayanapuram@gmail.com

നമ്പർ– എ.7–2131/2020

ശാന്തിപുരം 28.04.2021

പ്രേഷകൻ സെക്രട്ടറി ശ്രീനാരായണപുരം ഗ്രാമപഞ്ചായത്ത്

സ്വീകർത്താവ് പ്രിൻസിപ്പാൾ എം ഇ എസ് അസ്മാബി കോളേജ് പി വെമ്പല്ലൂർ

വിഷയം:– ശ്രീനാരായണപുരം ഗ്രാമ പഞ്ചായത്ത് – കോവിഡ് –19 വ്യാപനം –ഡൊമിസിലർ കൊറോണ കെയർ സെന്റർ –ഹോസ്റ്റൽ ലഭ്യമാക്കുന്നത് സംബന്ധിച്ച്.

സൂചന :- ജില്ല മെഡിക്കൽ ഓഫീസറുടെ 25.04.2021 ലെ സി2–105(എ)2021 നമ്പർ കത്ത് ശ്രീനാരായണപുരം ഗ്രാമപഞ്ചായത്തിൽ സി എൽ എഫ് തുടങ്ങുന്നതിന് കോളേജ് ഹോസ്റ്റൽ വിട്ടു തന്നതും, ആവശ്യമായ സൗകര്യങ്ങൾ ചെയ്തു തന്നതും നന്ദിയോടെ സ്മരിക്കുന്നു. കോവിഡിന്റെ തീവ്രത കുറഞ്ഞതിനാൽ സി എഫ് എൽ ടി സി ആരംഭിക്കാതെ ഹോസ്റ്റൽ വിട്ടുതരികയാണുണ്ടായത്. ഇപ്പോൾ കോവിഡ് രണ്ടാം വ്യാപനം രൂക്ഷമായതിനെ തുടർന്ന് ഓരോ പഞ്ചായത്തിലും ഡൊമിസിലർ കൊറോണ കെയർ സെന്റർ തുടങ്ങാൻ സൂചന കത്ത് പ്രകാരം നിർദ്ദേശിച്ചിട്ടുണ്ട്. തീവ്ര ലക്ഷണങ്ങളില്ലാത്ത, വീടുകളിൽ സെഴ്കര്യമില്ലാത്ത, ഗ്രാമപഞ്ചായത്തിന്റെ പരിധിയിൽപ്പെട്ട ആളുകളെ താൽക്കാലികമായി മാറ്റി താമസിപ്പിക്കുകയാണ് ഡി സി നി –യുടെ ഉദ്ദേശം. ആയതിനാൽ ഈ ആവശ്യത്തിലേക്ക് കോളേജ് ഹോസ്റ്റൽ അനുവദിച്ചു തരുന്നതിന്

31 8801 64 801 3] Bowing CN Som white simil വിശ്വസ്തതയോടെ, Domo. Jomos 97454879

COLLEGE INFRASTRUCTURE UTILIZED FOR COVID FIRST LINE TREATMENT CENTERS (CFLTCs)

തൃശൂർ ജില്ലാ ദുരന്തനിവാരണ അതോറിറ്റി ചെയർ പേഴ്ലൺ & തൃശൂർ ജില്ലാ മജിസ്കേറ്റിന്റെ നടപടിക്രമം

ഭൂരന്തനിവരാണനൂർഗ്രം 2005, 1897 ലെ പകർച്ചാവ്യാധി നിയമം, 2020 ലെ കേരള പകർച്ചാവ്യാധി കൊവിഡ് 19 നിയന്ത്രണ്യര്യർ, 1973 ലെ ക്രിമിനൽ നിയമനടപടി സംഹിത എന്നിവയിലെ വിറിദ്ധ വകപ്പുകൾ പ്രകാരം)

(ഹാജർ - ഷാനവാസ്. എസ്, IAS)

വിഷയം - കൊവിഡ് 19 നിർവ്യാപന നടപടികൾ - തൃശ്ശർ ജില്ല - Covid First line Treatment Centers (CFLTCs) & Reverse Quarantine Facilities Centers സജ്ജീകരിക്കുന്നതിനായി പൊതു / സ്വകാര്യ കെട്ടിടങ്ങൾ ഏറ്റെടുത്തുകൊണ്ട് ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു

- പരാമർശം- 1) സംസ്ഥാന ആരോഗ്യ കടുംബക്ഷേമ വകപ്പ് 21/03/2020 ന് പുറപ്പെടുവിച്ച സ ഉ (കൈ) 54/2020/എച്ച് & എഫ് ഡബ്ള്യ ഡി നമ്പർ സർക്കാർ ഉത്തരവ്
 - 2) സംസ്ഥാന ദുരന്തനിവാരണ (എ) വകപ്പ് 30/04/2020 ന് പുറപ്പെടുവിച്ച സ ഉ (സാധാ) നമ്പർ 440/ 2020/ ദു നി വ നമ്പർ സർക്കാർ ഉത്തരവ്
 - 3) സംസ്ഥാന തദ്ദേശസ്വയംഭരണ (ഡി സി) വകപ്പ് 25/05/2020 ന് പുറപ്പെടുവിച്ച സ ഉ (സാധാ) നമ്പർ 955/ 2020/ തസ്വഭവ നമ്പർ സർക്കാർ ഉത്തരവ്
 - 4) സംസ്ഥാന ദുരന്തനിവാരണ (എ) വകപ്പ് 13/07/2020 ന് പുറപ്പെട്ടവിച്ച സ ഉ (സാധാ) നമ്പർ 607/ 2020/ ദു നി വ നമ്പർ സർക്കാർ ഉത്തരവ്
 - 5) സംസ്ഥാന തദ്ദേശസ്വയംഭരണ (ഡി സി) വകപ്പ് 16/07/2020 ന് പുറപ്പെടുവിച്ച സ ഉ (സാധാ) നമ്പർ 1364/ 2020/ തസ്വഭവ നമ്പർ സർക്കാർ ഉത്തരവ്
 - 6) ഈ കാര്യാലയത്തിലെ 17/07/2020 ലെ എച്ച് 4/ 14476/ 2019- 2 നമ്പർ ഉത്തരവ്
 - 7) ഈ കാര്യാലയത്തിലെ 18/07/2020, 19/07/2020 എന്നീ തിയതികളിലെ ഇതേ നമ്പർ ഉത്തരവുകൾ

ഉത്തരവ് നമ്പർ - DCTSR/ H4/ 14476/ 2019

കൊറോണ വൈറസ് ബാധ (കൊവിഡ് 19) ലോകവ്യാപകമായി അതിവേഗം പടർന്ന പിടിക്കുകയാണ്. ലോകാരോഗ്യ സംഘടന ഇതിനെ ഒരു മഹാമാരിയായി പ്രഖ്യാപിച്ചിട്ടുണ്ട്. കേന്ദ്ര

ആഭ്യന്തര മത്രാലയവും കോവിഡ് 19 നെ അംഗീകൃത ദുരന്തങ്ങളുടെ പട്ടികയിൽ ഉൾപ്പെടുത്തി പ്രതിരോധപ്രവർത്തനങ്ങൾ സ്വീകരിച്ചു വരികയാണ്. സംസ്ഥാനത്ത് രോഗവ്യാപനം തടയുന്നതിനായി അതിവ ജാഗ്രത പുലർത്തിവരികയാണ്. കൊറോണ വൈറസ് ബാധ (കൊവിഡ് 19) ഒരു മാരക പകർച്ചാവ്യാധിയായും സംസ്ഥാന നിർദ്ദിഷ്യ ദുരന്തമായും കണക്കാക്കിക്കൊണ്ടും സമുഹവ്യാപനം തടയുന്നതിലേക്കായി സംസ്ഥാനമൊട്ടാകെ നിയന്ത്രണങ്ങളും സുരക്ഷാ മാനദണ്ഡങ്ങളും നിലവിൽവരുത്തിക്കൊണ്ട് വിവിധ ഉത്തരവുകളും വിജ്ഞാപനങ്ങളും സർക്കാർ പുറപ്പെടുവിച്ചിട്ടുള്ളതാണ്. ആയതിന്റെ അടിസ്ഥാനത്തിൽ തൃശ്ശൂർ ജില്ലയിൽ ഇതിനായുള്ള മുൻകത്തലുകളും നിർദേശങ്ങളും വിവിധ ഉത്തരവുകളായും ഉപദേശ ത്രപത്തിലും ജില്ലാ ഭരണകുടം ഇതിനകം നൽകിക്കഴിഞ്ഞിട്ടണ്ട്.

കൊറോണ വൈറസ് ബാധ (കൊറ്റിഡ് 19) രോഗത്തെ പ്രതിരോധിക്കുന്നതിനായുള്ള നിയന്ത്രണങ്ങൾ നിശ്ചയിച്ച് 1897 ലെ പകർച്ചാവ്യാധി നിയമത്തിലെ വകപ്പ് 2, 3, 4 എന്നീ വകപ്പുകളന്തസരിച്ച് അനസരിച്ച് സംസ്ഥാന സർക്കാർ പരാമർശം 1 പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുകയും പ്രസ്തുത നിയന്ത്രണങ്ങൾ നടപ്പിൽ വരുത്തുന്നതിനായി ജില്ലാ കളമുർ & ജില്ലാ മജിസ്ലേറ്റിനെ ചുമതലപ്പെടുത്തുകയും ചെയ്തിട്ടുണ്ട്. ഈ ഉത്തരവ് പ്രകാരമുള്ള നിയന്ത്രണങ്ങൾക്ക് ഒരു വർഷക്കാലം പ്രാബല്യമുണ്ടായിരിക്കുന്നതാണെന്ന് സർക്കാർ വ്യക്തമാക്കിയിട്ടുള്ളതാണ്. ആയതിലെ 12(VII) പ്രകാരം ജില്ലയിൽ കൊവിഡ് 19 നിർവ്യാപന നടപടികൾ കർശനമായി നടപ്പിലാക്കുന്നതിന്റെ ഭാഗമായി രോഗബാധയുള്ളവരുടെ ഐസൊലേഷൻ സൗകര്യങ്ങൾ സജ്ജീകരിക്കുന്ന ആവശ്യങ്ങളിലേക്ക് ഏതൊരു സർക്കാർ / സ്വകാര്യകെട്ടിടങ്ങളെയും നിയോഗിക്കുന്നതിനായി ജില്ലാ ഭരണകൂടത്തിന് എല്ലാ അധികാരങ്ങളം ഉണ്ടായിരിക്കുന്നതാണെന്ന് സ്പഷ്ടമാക്കിയിട്ടുണ്ട്.

അതിമാരക പകർച്ചാവ്യാധിയായ കൊവിഡ് 19 ന്റെ സമുഹവ്യാപന സാധ്യതയുണ്ടാകന്ന പക്ഷം നിലവിലുള്ള പൊതുജനാരോഗ്യ സംവിധാനത്തിന്റെ പ്രവർത്തനത്തെ ബാധിക്കാത്ത രീതിയിൽ ആരോഗ്യവകപ്പിന്റെയും തദ്ദേശസ്വയംഭരണസ്ഥാപനങ്ങളുടെയും സംയുക്തനേത്വത്വത്തിലും മേൽനോട്ടത്തിലും അവശ്യസൗകര്യങ്ങളുള്ള പ്രാദേശിക ആരോഗ്യകേന്ദ്രങ്ങളെന്ന നിലയിൽ COVID First Line Treatment Centres (ഇതിനു ശേഷം CFLTCs എന്ന് ചേർക്കുന്ന) സജ്ജീകരിക്കുന്നതിനായി ഇവയുടെ ത്രപീകരണവും നടത്തിപ്പും സംബന്ധിച്ച് വിശദമായ മാർഗ്ഗനിർദേശങ്ങൾ സഹിതം പരാമർശം 2 മുതൽ 5 വരെ സർക്കാർ ഉത്തരവുകൾ പുറപ്പെടുവിച്ചിട്ടുണ്ട്. ഇടാതെ പ്രായാധികൃമുള്ളവരെയും അനുബന്ധ രോഗാവസ്ഥകളുള്ളവരെയും പ്രത്യേകം പരിപാലിക്കുന്നതിനായി Reverse Quarantine Facilities Centers (ഇതിനു ശേഷം RQFC എന്ന് ചേർക്കുന്ന) ആരംഭിക്കണമെന്നും സർക്കാർ ഉത്തരവ് പ്രകാരം നിർദേശിച്ചിട്ടുള്ളതാണ്. ഓരോ പ്രദേശത്തെയും PHC / CHC/ താലുക്ക് ആരോഗ്യകേന്ദ്രങ്ങളുടെ പരമാവധി സമീപത്തായിരിക്കണം CFLTC / ROFC ആരംഭിക്കേണ്ടതെന്നും ഇതിലേക്കായി

അടഞ്ഞു കിടക്കുന്ന / വിട്ടകിട്ടിയിട്ടുള്ള ആശുപത്രികൾ

- പരിശീലകേന്ദ്രങ്ങൾ
- സ്കൂളകൾ, കോളേജുകൾ
- ഓഡിറ്റോറിയങ്ങൾ
- കമ്മ്യൂണിറ്റി ഹാളുകൾ
- മത, സമുദായ സ്ഥാപനങ്ങളുടെ കെട്ടിടങ്ങൾ

എന്നിവ ഏറ്റെടുക്കാവുന്നതാണെന്ന് നിർദേശിച്ചിട്ടുള്ളതാണ്.

നടത്തിപ്പ് ബന്ധപ്പെട്ട CFLTC **RQFC** പുമതല ദൈനംദിന യുടെ **RQFC** തദ്ദേശസ്വയംഭരണസ്ഥാപനത്തിനായിരിക്കുമെന്നും CFLTC യുടെ ഫലപ്രദമായ നടത്തിപ്പിനാവശ്യമായ ഭൌതിക സാഹചര്യം യഥാസമയം ഒരുക്കുന്നതിന്റെയും ഫലപ്രദമായ ദൈനംദിന നടത്തിപ്പിന്റെയും ചുമതല ബന്ധപ്പെട്ട തദ്ദേശസ്വയംഭരണസ്ഥാപനത്തിന്റെ അദ്ധ്യക്ഷൻ ചെയർപേഴ്ലണായുള്ള പ്രകാരമുള്ള മാനേജിംഗ് കമ്മിറ്റി നിർവ്വഹിക്കുമെന്നം പരാമർശം സർക്കാർ ഉത്തരവിൽ സ്പഷ്ടമാക്കിയിട്ടുള്ളതാണ്. കൂടാതെ CFLTC / RQFC കളുടെ ഏറ്റെടുപ്പ് / കൈമാറൽ എന്നിവയിൽ ജില്ലാ ദുരന്തനിവാരണഅതോറിറ്റിക്കുവേണ്ടിയുള്ള പൊതുമേൽനോട്ടം സംബന്ധിച്ച പ്രവർത്തനങ്ങൾക്കായി ശ്രീമതി സോളി ആന്റണി, ഡെപ്യട്ടി കളക്ടർ, എൻ എച്ച് ഡി പി-യെ ജില്ലാ നോഡൽ ഓഫീസറായും ശ്രീമതി ബിന്ദ ടി ജി, സീനിയർ സൂപ്രണ്ട്, എൽ എ, എൻ എച്ച് ഡി പി ഡെപ്യൂട്ടി കളക്ടറുടെ കാര്യാലയം - യെ അസിസ്റ്റന്റ് നോഡൽ ഓഫീസറായും നിയമിച്ച കൊണ്ടും ജില്ലാ നോഡൽ ഓഫീസറെ പ്രവർത്തനങ്ങൾക്ക് സഹായിക്കുന്നതിനായി താല്യക്ക് തഹസിൽദാർമാരെ താല്യക്ക് തല നോഡൽ ഓഫീസർമാരായി നിയമിച്ചകൊണ്ടും പരാമർശം 6 പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിച്ചിട്ടുള്ളതാണ്.

കൊവിഡ് സംസ്ഥാനത്തിന്റെ ചില ഭാഗങ്ങളിൽ 19 സമുഹവ്യാപനമുണ്ടായതായി സ്ഥിരീകരണമുണ്ടായ സാഹചര്യത്തിൽ ഇത്തരത്തിലുള്ള സമൂഹവ്യാപനം ജില്ലയിൽ കർശനമായി തടയുന്നതിലേക്കും സമൂഹവ്യപനം ഉണ്ടാകന്ന പക്ഷം ആയതിനെ ക്രിയാത്മകമായി പ്രതിരോധിക്കുന്നതിനും വേണ്ടിയുള്ള പ്രതിരോധമുന്നൊരുക്ക പ്രവർത്തനങ്ങൾ സമയബന്ധിതമായി സ്വീകരിക്കേണ്ട അടിയന്തര സാഹചര്യം സംജാതമായിരിക്കുന്നു. രാജ്യത്തെ ആദ്യ കൊവിഡ് 19 രോഗബാധ റിപ്പോർട്ട് ചെയ്തത് തൃശ്ശർ ജില്ലയിലാണെന്നതിനാൽ രോഗപ്രതിരോധപ്രവർത്തനങ്ങളുമായി ബന്ധപ്പെട്ട് അന്നമുതൽ നിതാന്ത ജാഗ്രത ജില്ലയിലെ പ്പലർത്തിക്കൊണ്ടിരിക്കുന്ന പൊതുജനാരോഗ്യ സംവിധാനത്തിന്റെ പ്രവർത്തനത്തെ ബാധിക്കാത്ത രീതിയിൽ, പരാമർശം പ്രകാരമുള്ള സർക്കാർ ഉത്തരവുകളിലെ നിർദേശങ്ങളനുസരിച്ച് CFLTC / RQFC കൾ അടിയന്തരമായി പ്രവർത്തനസജ്ജമാക്കേണ്ടത് അനിവാര്യമായിരിക്കുന്നു.

ഇപ്രകാരം രോഗവ്യാപനസാധ്യതയുടെ സാഹചര്യം കണക്കിലെടുത്തു കൊണ്ട് ജില്ലയുടെ വിവിധ ഭാഗങ്ങളിൽ CFLTC കൾ / RQFC കൾ സജ്ജീകരിക്കുന്നതിനനുയോജ്യമായ പൊതു / സ്വകാര്യ കൊന്റ്ർമാരായ താല്യക്ക് തഹസിൽദാർമാതം സംയുക്തപരിശോധന നടത്തി അറിയിച്ചതിന്റെ അടിസ്ഥാനത്തിൽ പ്രസ്തത സ്ഥാപനങ്ങൾ ഏറ്റെടുത്ത് കൊണ്ട് പരാമർശം 7 പ്രകാരം ഈ കാര്യാലയത്തിൽ നിന്നും ഉത്തരവുകൾ പുറപ്പെടുവിച്ചിട്ടുള്ളതാണ്. ഇതിനു പുറമേ താഴെ ചേർക്കുന്ന കെട്ടിടങ്ങൾ കൂടി CFLTC കൾ / RQFC കൾ സജ്ജീകരിക്കുന്നതിനനുയോജ്യമാണെന്നും ഇവ ഏറ്റെടുക്കാവുന്നതാണെന്നും ബന്ധപ്പെട്ട തദ്ദേശസ്വയംഭരണസ്ഥാപനഅധികൃതരും ഇൻസിഡന്റ് കമാന്റർമാരായ താലൂക്ക് തഹസിൽദാർമാരാം സംയുക്കപരിശോധന നടത്തി അറിയിച്ചിട്ടുള്ളതും ആയത് ബോധ്യപ്പെട്ടിട്ടുള്ളതുമാണ്.

ωра	താലൂക്ക്	തദ്ദേശസ്വയംഭരണ സ്ഥാപനം	CFLTC / RQFC യ്കായി	സജ്ജീകരിക്കാവുന്ന
നം			ഏറ്റെടുക്കാവുന്ന കെട്ടിടം	ബെഡുകൾ
1	ചാലക്കടി	കൊരട്ടി ഗ്രാമപഞ്ചായത്ത്	ഗാന്ധിഗ്രാം കൊരട്ടി	80
2	ചാലക്കുടി	ചാലക്കുടി മുൻസിപ്പാലിറ്റി	വിജയഗിരി	166
3	കൊടുങ്ങല്ലൂർ	എസ് എൻ പുരം	എം ഇ എസ് അസ്മാബി	150
		ഗ്രാമപഞ്ചായത്ത്		
4	കൊടുങ്ങല്ലൂർ	എടത്തിരുത്തി ഗ്രാമപഞ്ചായത്ത്	നെഹ്റാജോറഷാദ്	150
	-		ഇസ്ലാമിക് കോളേജ്	
5	കൊടുങ്ങല്ലൂർ -	കൊടുങ്ങല്ലൂർ മുൻസിപ്പാലിറ്റി	മുസ് രിസ് കൺവെൻഷൻ	250
	•		സെന്റർ	:
- 6	കൊടുങ്ങല്ലൂർ	എറിയാട് ഗ്രാമപഞ്ചായത്ത്	കോസ്മോപൊളിറ്റൻ	350
	_	Î	കൺവെൻഷൻ സെന്റർ	
7	കന്നാകളാ	കന്നംകളം മുൻസിപ്പാവിറ്റി	ഗവൺമെന്റ് ഡെഫ് &	130
			ഡംബ് സ്കൂൾ	
8	തൃശ്ശൂർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	റിജു & പി എസ് കെ,	150
		,	അരണാട്ടുകര	
9	ഉശ്ശൂർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	റിജു & പി എസ് കെ ,	100
			ചേറൂർ	
10	തൃശ്ശൂർ	കോലഴി ഗ്രാമപഞ്ചായത്ത്	റിജു & പി എസ് കെ ,	80
			കോലഴി	
11	തൃശ്ശർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	ജ്രബിലി ഹോസ്പിറ്റൽ	•
12	തൃശൂർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	സീവീസ് ഓഡിറ്റോറിയം	300
13	തൃശ്ശൂർ	നടത്തറ ഗ്രാമപഞ്ചായത്ത്	പുഴയോരം റിസോർട്ട്	250
14	മുകന്ദപുരം	ഇരിങ്ങാലക്കുട മുൻസിപ്പാവിറ്റി	ഗായത്രി ഹാൾ	75

ക്രമ നം	താലൂക്ക്	തദ്ദേശസ്വയംഭരണ സ്ഥാപനം	CFLTC / RQFC യ്ക്കായി ഏറ്റെടുക്കാവുന്ന കെട്ടിടം	സജ്ജീകരിക്കാവുന്ന ബെഡുകൾ
15	മുഷന്ദപുരം	ഇരിങ്ങാലക്കുട മുൻസിപ്പാലിറ്റി	പി ടി ആർ മഹൽ	100
16	മകന്ദപുരം	ഇരിങ്ങാലക്കുട മുൻസിപ്പാലിറ്റി	പ്രിയദർശിനി ഹാൾ	50
17	മുകന്ദപുരം	ഇരിങ്ങാലക്കുട മുൻസിപ്പാലിറ്റി	ക്രൈസ്റ്റ് വ്യമൺസ് & മെൻസ് കോളേജ്	400
18	മുകന്ദപുരാ	ഇരിങ്ങാലക്കുട മുൻസിപ്പാലിറ്റി	സെന്റ് ജോസഫ്സ് ഇൻഡോർ സ്റ്റേഡിയം	75
19	തലപ്പിള്ളി	പാഞ്ഞാൾ ഗ്രാമപഞ്ചായത്ത്	ജ്യോതി എഞ്ചിനീയറിംഗ് കോളേജ്	
20	തലപ്പി ള്ളി	തിരുവില്ലാമല ഗ്രാമപഞ്ചായത്ത്	നെഹ്റു എഞ്ചിനീയറിംഗ് കോളേജ്, പാമ്പാടി	-

ഈ സാഹചര്യത്തിൽ തൃശ്ശൂർ ജില്ലയിൽ രോഗവ്യാപനസാധ്യതയുടെ സാഹചര്യം കണക്കിലെടുത്ത കൊണ്ട് രോഗനിർവ്യാപന നടപടികൾക്കായി ജില്ലയുടെ വിവിധ ഭാഗങ്ങളിൽ CFLTC കൾ / RQC കൾ സർക്കാർ ഉത്തരവുകൾപ്രകാരം സജ്ജീകരിക്കേണ്ടത് അനിവാര്യമാണെന്ന് ബോധ്യം വന്നിട്ടുള്ളതിനാൽ തൃശ്ശൂർ ജില്ലാ ദുരന്തനിവാരണ അതോറിറ്റി ചെയർമാനും തൃശ്ശൂർ ജില്ലാകളക്ടറും തൃശ്ശൂർ ജില്ലാ മജിസ്ലേറ്റുമായ ഷാനവാസ് എസ് , IAS എന്ന ഞാൻ, ദുരന്തനിവാരണനിയമം 2005 വകപ്പ് 26, 30, 33, 34 എന്നീ വകപ്പുകളും, 1897 ലെ പകർച്ചാവ്യാധി നിയമത്തിലെയും 2020 ലെ സംസ്ഥാന പകർച്ചാവ്യാധി കൊവിഡ് 19 നിയത്രണങ്ങളിലെയും വ്യവസ്ഥകളും ഈ ഉത്തരവിൽ പരാമർശിച്ചിട്ടുള്ള സർക്കാർ ഉത്തരവുകളിൽ ചുമതലപ്പെടുത്തിയിട്ടുള്ളത്രം പ്രകാരം എന്നിൽ നിക്ഷിപ്ലമായ അധികാരം ഉപയോഗിച്ച്, ഉടൻ പ്രാബല്യത്തിൽ വരത്തക്കവിധം താഴേ പറയും പ്രകാരം ഉത്തരവ് പുറപ്പെടുവിക്കുന്നു.

ഉത്തരവ്

കൊവിഡ് 19 സമൂഹവ്യാപനം ജില്ലയിൽ കർശനമായി തടയുന്നതിലേക്കും സമൂഹവ്യപനം ആയതിനെ ഉണ്ടാകന്ന പക്ഷം ക്രിയാത്മകമായി പ്രതിരോധിക്കുന്നതിന്തം വേണ്ടിയുള്ള പ്രതിരോധമുന്നൊരുക്ക പ്രവർത്തനങ്ങളുടെ ഭാഗമായി സർക്കാർ ഉത്തരവുകൾ പ്രകാരം നിലവിലുള്ള പൊതുജനാരോഗ്യ സംവിധാനത്തിന്റെ പ്രവർത്തനത്തെ ബാധിക്കാത്ത രീതിയിൽ ആരോഗ്യവകപ്പിന്റെയും തദ്ദേശസ്വയംഭരണസ്ഥാപനങ്ങളുടെയും സംയുക്തനേതൃത്വത്തിലും മേൽനോട്ടത്തിലും അവശ്യസൗകര്യങ്ങളുള്ള പ്രാദേശിക ആരോഗ്യകേന്ദ്രങ്ങളെന്ന നിലയിൽ COVID First Line Treatment പ്രായാധികൃമുള്ളവരെയും അനുബന്ധ കേന്ദ്രങ്ങളം, രോഗാവസ്ഥകളുള്ളവരെയും പ്രത്യേകം പരിപാലിക്കുന്നതിനായി Reverse Quarantine **Facilities** കേന്ദ്രങ്ങളം അടിയന്തരമായി സജ്ജീകരിക്കുന്നതിനായി താഴെ ചേർക്കുന്ന പൊതു / സ്വകാര്യ കെട്ടിടങ്ങൾ ഇവയിൽ നിലവിലുള്ള എല്ലാവിധ അടിസ്ഥാനസൗകര്യങ്ങളോടും കൂടി ഇതിനാൽ ഞാൻ ഏറ്റെടുത്തു കൊണ്ട് ഉത്തരവാകന്നു.

0	താലൂക്ക്	തദ്ദേശസ്വയംഭരണ	CFLTC / RQFC gow1	സജ്ജീകരിക്കാവുന്ന
mo		സ്ഥാപനം	സ്ഥാപനം ഏറ്റെടുക്കുന്ന കെട്ടിടം	
ചാലക്കുടി കൊരട്ടി ഗ്രാമപഞ്ചായത്ത്		ഗാന്ധിഗ്രാം കൊരട്ടി	80	
· 2	ചാലക്കടി	ചാലക്കുടി മുൻസിപ്പാലിറ്റി	വിജയഗിരി	166
$\frac{2}{3}$ -	_{മെ} യാടുങ്ങല്ലൂർ	എസ് എൻ പുരം	എം ഇ എസ് അസ്മാബി	150
1/	•	ഗ്രാമപഞ്ചായത്ത്		
4	കൊടുങ്ങല്ലൂർ	എടത്തിരുത്തി	നെഹ്റാജോറഷാദ്	150
	•	ഗ്രാമപഞ്ചായത്ത്	ഇസ്ലാമിക് കോളേജ്	
5	കൊടുങ്ങല്ലൂർ	കൊടുങ്ങല്ലൂർ മുൻസിപ്പാലിറ്റി	മുസ് രിസ് കൺവെൻഷൻ	250
		1	സെന്റർ	
6	- കൊടുങ്ങല്ലൂർ	എറിയാട് ഗ്രാമപഞ്ചായത്ത്	കോസ്മോപൊളിറ്റൻ	350
	og .		കൺവെൻഷൻ സെന്റർ	
7 .	കന്നാകളാ	കന്നംകളം മുൻസിപ്പാലിറ്റി	ഗവൺമെന്റ് ഡെഫ് &	130
			ഡംബ് സ്കൂൾ	
8	തൃശൂർ	തൃശ്ശർ കോർപ്പറേഷൻ	റിജു & പി എസ് കെ,	150
			അരണാട്ടുകര	
9	തൃശൂർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	റീജു & പി എസ് കെ , ചേറൂർ	100
10		കോലഴി ഗ്രാമപഞ്ചായത്ത്	റിള്ള & പി എസ് കെ ,	80
	~ 64		കോലഴി	
. 11	തൃശ്ശൂർ	തൃശ്ശൂർ കോർപ്പറേഷൻ	രൂബിലി ഹോസ്പിറ്റൽ	-
12	ത്രൂർ	തൃശ്ശർ കോർപ്പറേഷൻ	സീവീസ് ഓഡിറ്റോറിയം	300
13		നടത്തറ ഗ്രാമപഞ്ചായത്ത്	പുഴയോരം റിസോർട്ട്	250
14	മുകന്ദപുരം	ഇരിങ്ങാലക്കുട	ഗായത്രി ഹാൾ	75
		മുൻസിപ്പാലിറ്റി		
15	മുകന്ദപുരം	ഇരിങ്ങാലക്കുട	പി ടി ആർ മഹൽ	100
		മുൻസിപ്പാലിറ്റി	!	
16	മുകന്ദപ്പരാ	ഇരിങ്ങാലക്കുട	പ്രിയദർശിനി ഹാൾ	50
		മുൻസിപ്പാലിറ്റി	İ	1
17	മുകന്ദപുരം	ഇരിങ്ങാലക്കുട	ക്രൈസ്റ്റ് വുമൺസ് & മെൻസ്	400
		മൻസിപ്പാലിറ്റി	കോളേജ്	
18	മുകന്ദപുരം	ഇരിങ്ങാലക്കട	സെന്റ് ജോസഫ്സ് ഇൻഡോർ	75

ക്രമ	താലൂക്ക്	തദ്ദേശസ്വയംഭരണ സ്ഥാപനം	CFLTC / RQFC യ്ക്കായി ഏറ്റെടുക്കുന്ന കെട്ടിടം	സ ജ്ജീ കരിക്കാവുന്ന ബെഡുകൾ
19	തലപ്പിള്ളി	മൻസിപ്പാലിറ്റി പാഞ്ഞാൾ ഗ്രാമപഞ്ചായത്ത്	സ്റ്റേഡിയം ജ്യോതി എഞ്ചിനീയറിംഗ് കോളേജ്	
20	തലപ്പിള്ളി	തിരുവില്ലാമല ഗ്രാമപഞ്ചായത്ത്	നെഹ്റു എഞ്ചിനീയറിംഗ് കോളേജ്, പാമ്പാടി	

പ്രസ്തൃത കെട്ടിടങ്ങളിൽ, അതത് സംഗതി പോലെ, CFLTC / RQFC കേന്ദ്രങ്ങളുടെ ഫലപ്രദമായ നടത്തിപ്പിനാവശ്യമായ ഭൗതിക സാഹചര്യം യഥാസമയം ഒരുക്കുന്നതിന്റെയും ഹലപ്രദമായ ദൈനംദിന നടത്തിപ്പിന്റെയും ചുമതല സർക്കാർ ഉത്തരവ് പ്രകാരം ബന്ധപ്പെട്ട തദ്ദേശസ്വയംഭരണസ്ഥാപനത്തിന്റെ അദ്ധ്യക്ഷൻ ചെയർപേഴ്ലണായുള്ള മാനേജിംഗ് കമ്മിറ്റി അടിയന്തരമായി നിർവ്വഹിക്കേണ്ടതാണ്. ഉത്തരവ് പ്രകാരം പ്രസ്തുത കെട്ടിടങ്ങൾ ഏറ്റെടുക്കുന്ന നടപടികൾ പൂർത്തീകരിച്ച് ഇവ CFLTC / RQFC തദ്ദേശസ്വയംഭരണസ്ഥാപനത്തിന്റെ ബന്ധപ്പെട്ട നടത്തിപ്പിലേക്കായി കേന്ദ്രങ്ങളുടെ ചെയർപേഴ്ലണായുള്ള മാനേജിംഗ് കമ്മിറ്റിയെ ഏൽപ്പിക്കുന്നതിനും വേണ്ട നടപടികൾ ഇതിനായുള്ള ജില്ലാ നോഡൽ ഓഫീസറായ ശ്രീമതി സോളി ആന്റണി, ഡെപ്യൂട്ടി കളകൂർ, എൻ എച്ച് ഡി പി-യും അസിസ്റ്റന്റ് നോഡൽ ഓഫീസറായ ശ്രീമതി ബിന്ദു ടി ജി, സീനിയർ സൂപ്രണ്ട്, എൽ എ, എൻ എച്ച് ഡി പി ഡെപ്യൂട്ടി ഇക്കാര്യം നിർവ്വഹിക്കുന്നതിലേക്കായി കളക്ടറുടെ കാര്യാവയം -ഉം നിർവ്വഹിക്കേണ്ടതാണ്. ഇവർക്കാവശ്യമായ സഹായ സഹകരണങ്ങൾ ബന്ധപ്പെട്ട താലൂക്ക് തഹസിൽദാർമാർ നൽകേണ്ടതാണ്.

ഈ ഉത്തരവ് ലംഘിക്കുന്നവർക്കെതിരെയും ലംഘിക്കുവാൻ പ്രേരിപ്പിക്കുന്നവർക്കെതിരെയും ബന്ധപ്പെട്ട നിയമങ്ങൾക്കു പുറമേ ദുരന്തനിവാരണനിയമം 2005 ലെ അധ്യായം ${
m X}$ പ്രകാരവും ഇന്ത്യൻ ശിക്ഷാനിയമം വകപ്പ് 188 പ്രകാരവുമുള്ള ശിക്ഷാനടപടികൾ കൂടി സ്വീകരിക്കുന്നതായിരിക്കും.

(2020 ജൂലയ് മാസം 21-ാം തിയതി എന്റെ കൈയ്യൊപ്പോടു കൂടി ഈ ഉത്തരവ് പുറപ്പെടുവിച്ചിരിക്കുന്നു)

(624)

ജില്ലാ ദുരന്തനിവാരണ അതോറിറ്റി ചെയർപേഴ്ലൺ & ജില്ലാ മജിസ്ലേറ്റ്,

തൃശ്ശൂർ

സ്വീകർത്താവ്,

- ബന്ധപ്പെട്ട കെട്ടിടങ്ങളുടെ ഉടമക്ക് / കൈകാര്യം ചെയ്യുന്നയാൾക്ക് / അധികാരിക്ക്
- ശ്രീമതി സോളി ആന്റണി, ഡെപ്യൂട്ടി കളകൂർ, എൻ എച്ച് ഡി പി
- 3. ശ്രീമതി ബിന്ദു ടി ജി, സീനിയർ സൂപ്രണ്ട്, എൽ എ, എൻ എച്ച് ഡി പി ഡെപ്യൂട്ടി കളക്ടറുടെ കാര്യാലയം

- ജില്ലയിലെ ഇൻസിഡൻൽ കമാൻർമാരായ എല്ലാ താലൂക്ക് തഹസിൽദാർമാർക്കും
- 5. സെക്രട്ടറി, തൃശ്ശർ കോർപ്പറേഷൻ
- െ ജില്ലയിലെ എല്ലാ മൻസിപ്പാലിറ്റി സെക്രട്ടറിമാർക്കം
- 7 ഡെപ്യൂടി ഡയറകുർ ഓഫ് പഞ്ചായത്ത്. തൃശ്ശൂർ (ജില്ലയിലെ മുറ്റേൻ ഗ്രാമപഞ്ചായത്ത് സെക്രട്ടറിമാർക്കം അറിയിപ്പ് നൽകേണ്ടതാണ്)
- 8. ജില്ലാ മെഡിക്കൽ ഓഫീസർ (ആരോഗ്യം), തൃശ്ശർ

പകർച്ച്.

- പ്രിൻസിപ്പൽ സെക്രട്ടറി, സംസ്ഥാന റവനു ദരന്ത നിവാരണ വകപ്പ്, തിതവനന്തപുരം തുരുഖ കത്ത് സഹിതം
- പ്രിൻസിപ്പൽ സെക്രട്ടറി, സംസ്ഥാന ആരോഗ്യ-കടുംബക്ഷേമ വകപ്പ്, സെക്രട്ടേറിയറ്റ് തിരുവനന്തപുരം ആമുഖ കത്ത് സഹിതം
- 3. മെമ്പർ സെക്രട്ടറി, കെ എസ് ഡി എം എ തിരുവനന്തപുരം
- 4. ശ്രീ ജീവൻ ബാബു IAS, ജില്ലാ നോഡൽ ഓഫിസർ, CFLTCs
- 5. അഡീഷണൽ ജില്ലാ മജിസ്കേറ്റ്, തൃശ്ശർ
- ജില്ലാ പോലീസ് രേധാവി, തൃശ്ശർ സിറ്റി
- 7. ജില്ലാ പോലീസ് മേധാവി, തൃശ്ശർ റൂറൽ
- 8. സബ് കളകൂർ, തൃശ്ശർ
- റവന്യ ഡിവിഷണൽ ഓഫീസർ, ഇരിങ്ങാലക്കട
- 10. ജിറ്റ്ലാ പ്രൊജക്ക് മാനേജർ, NHM
- 11. എക്സിക്യൂട്ടീവ് എഞ്ചിനീയർ, പി ഡബ്ലു ഡി (ബിൽഡിംഗ്സ്), തൃശ്ശൂർ
- 12. സൂപ്രണ്ടിംഗ് എഞ്ചിനീയർ, കേരള വാട്ടർ അതോറിറ്റി, തൃശ്ശർ
- 13. ഡെപ്യൂട്ടി ചീഫ് എഞ്ചിനീയർ, കെ എസ് ഇ ബി തൃശ്ശർ / ഇരിങ്ങാലക്കുട
- 14. ജില്ലാ കോ ഓർഡിനേറ്റർ, ജില്ലാ ശുചിത്വ മിഷൻ, തൃശ്ശർ
- 15. ജില്ലാ കോ ഓർഡിനേറ്റർ, കടുംബശ്രീ മിഷൻ, തൃശ്ശൂർ
- 16. ഡെപൂട്ടി കളകൂർ (ഡി എം), തൃശ്ശർ
- 17. ജില്ലയിലെ എല്ലാ ഡെപ്യൂട്ടി കളകൂർമാർക്കും
- 18. ജില്ലാ ദുരന്തനിവാരണ അതോറിറ്റി അംഗങ്ങൾക്ക്
- 19. ജില്ലാ ലേബർ ഓഫീസർ, തൃശ്ശർ
- 20. വിദ്യാഭ്യാസ ഉപ ഡയറകൂർ, തൃശ്ശർ
- 21. ജില്ലാ ഇൻഫർമേഷൻ ഓഫീസർ, തൃശ്ശർ ദൃശ്യ ശ്രാവ്യ മാധ്യമങ്ങളിൽ ആവശ്യമായ പ്രചരണത്തിനായി
- 22. ജില്ലാ ഇൻഫർമാറ്റിക്സ് ഓഫീസർ, NIC, തൃശ്ശർ ജില്ലയുടെ ഔദ്യോഗിക വെബ്സൈറ്റിൽ പ്രസിദ്ധീകരണത്തിനായി
- 23. ജില്ലാ കളകൂറുടെ സി എ
- 24. കരുതൽ ഫയൽ എച്ച് 4/ കെ l

ഉത്തരവിൻപ്രകാരം,

ജനിയർ സുപ്രണ്ട് (എസ്) i

6. EXAMINATIONS CONDUCTED AT THE COLLEGE

CALICUT UNIVERSITY DISTANCE EDUCATION EXAM CONDUCTED AT MES ASMABI COLLEGE



നമ്പർ. 31369/EDE-I-G-ASST-2/2023/PB

കാലിക്കറ്റ് സർവകലാശാല .പി.ഓ

തീയതി: 25.05.2023

പ്രേഷിതൻ

പരീക്ഷാ കൺട്രോളർ

സ്വീകർത്താവ്

പ്രിൻസിപ്പാൾ/ചീഫ് സൂപ്രണ്ട്.

സർ.

വിഷയം:- വിദൂര വിദ്യാഭ്യാസ വിഭാഗം നാലാം സെമസ്റ്റർ ബി.എ/ ബി.എ അഫ്ലൽ ഉൽ ഉലമ/ ബി.എസ്.സി/ ബി.എ മൾട്ടീമീഡിയ/ ബി എം എം സി (സി.ബി.സി.എസ്.എസ്) സി യു സി ബി സി എസ് എസ്)-റെഗുലർ/സപ്പ്ളിമെന്ററി / ഇമ്പ്രൂവ്മെന്റ് ഏപ്രിൽ 2023, ബി.എ മൾട്ടീമീഡിയ (സി.ബി.സി.എസ്.എസ്) സപ്പ്ളിമെന്ററി / ഇമ്പ്രൂവ്മെന്റ് ഏപ്രിൽ 2022 പരീക്ഷാകേന്ദ്രങ്ങൾക്കുള്ള നിർദേശങ്ങൾ - സംബന്ധിച്ച്

സൂചന:- 1)Notification No.122940/EG-I-ASST-4/2021/PB dated:03.02.2023, 25.02.2023 and 12.05.2023

- 2.Notification No.25009/EG-I-ASST-4/2020/PB dated:03.02.2023.
- 3.Notification No.2485/EG-I-SO/2014/P.B dated:15.05.2023
- 4.Notification No.122940/EG-I-ASST-4/2021/PB dated 17.05.2023.

2023 മെയ് 31-നു ആരംഭിക്കുന്ന

- 1. Fourth Semester B.A / B.Sc / B.A Multimedia / B.A.Afsal-Ul-Ulama (CBCSS-UG) Regular / Supplementary / Improvement Examinations April 2023 (2019 Admission onwards).
- 2. Fourth Semester B.A / B.Sc / B.A Multimedia / B.A.Afsal-Ul-Ulama (CBCSS-UG) Regular / Supplementary / Improvement Examinations April 2023 (2019 Admission onwards).
- 3. Fourth Semester B.A. Multimedia (CBCSS-UG) Supplementary / Improvement Examinations April 2022 (2019 Admission Candidates only).
- 4. Fourth Semester B.A / B.Sc / B.A Multimedia / B.A.Afsal-Ul-Ulama(CBCSS-UG) Regular Examinations April 2023 for the re-admitted / stream changed candidates under SDE.

താങ്കളുടെ കോളേജ് പരീക്ഷാ കേന്ദ്രമാണ്. പരീക്ഷാ ലഭൃതയും, കോളേജുകളിലെ സ്ഥല സൌകര്യവും കണക്കിലെടുത്തും വിദ്യാർത്ഥികൾക്കും കോളേജ് എന്നീ പരീക്ഷകൾക്ക് വിധത്തിലുമാണ് കേന്ദ്രങ്ങൾ സൌകരൃപ്രദമായ പരമാവധി അധിക്കതർക്കും _ സജ്ജീകരിച്ചിരിക്കുന്നത്. എങ്കിലും, ഏതെങ്കിലും വിധത്തിലുള്ള അസൌകര്യം നേരിട്ടന്നുവെങ്കിൽ പരിഹാരം ഇടപെടലിലൂടെ ക്രിയാത്മകമായ ഭാഗത്തുനിന്നുള്ള സുരക്ഷിതവുമായ പരീക്ഷാ നടത്തിപ്പിനുള്ള സൌകര്യങ്ങൾ കണ്ടെത്തണമെന്നും, സുതാര്യവും ഒരുക്കണമെന്നും താത്പര്യപ്പെടുന്നു.

പരീക്ഷാനടത്തിപ്പിൽ കണക്കിലെടുക്കേണ്ട താഴെപ്പറയുന്ന വസ്തുതകൾ കൂടി താങ്കളുടെ ശ്ര**ദ്ധയിൽപ്പെടുത്ത**ന്നും

 1.എസ്.ഡി.ഇ
 വിഭൂാർത്ഥികൾക്കുള്ള MCQ
 (internal) ചോദ്യങ്ങളുടെ
 ഉത്തരങ്ങൾ

 ഉത്തരക്കടലാസിൽ
 തന്നെയാണ്
 എഴുതേണ്ടത്.
 ചോദ്യപ്പേപ്പറിൽ

 അല്ല.
 MCQ ചോദ്യപ്പേപ്പുറകൾ യുണിവേഴ്സിറ്റിയിലേക്ക് അയയ്ക്കേണ്ടതില്ലു.

- 2.MCQ ചോദ്യ പ്പേപ്പർ കോഡും വിവരണാത്മക (Descriptive) ചോദ്യപ്പേപ്പർ കോഡും ഒന്നു തന്നെയാണ് വിതരണം ചെയ്യുന്നതെന്ന് ഉറപ്പു വരുത്തേണ്ടതാണ്.
- 3.വിദൂര വിദ്യാഭ്യാസ വിഭാഗം കുട്ടികൾക്ക് ചോദ്യപ്പേപ്പറുകൾ മാറ്റിനൽകിയതായുള്ള പരാതികൾ വർദ്ധിച്ചു വരുന്ന സാഹചര്യമുണ്ട്. ആയതിനാൽ ഓരോ കുട്ടിക്കും അയാളുടെ പ്രവേശന വർഷം അടിസ്ഥാനമാക്കി ശരിയായ ചോദ്യപ്പേപ്പർ തന്നെയാണ് നൽകുന്നത് എന്ന് ഉറപ്പുവരുത്താൻ ഇൻവിജിലേറ്റർമാർക്ക് നിർദ്ദേശം നൽകേണ്ടതാണ്.
- 4.**ചോദൃപ്പേപ്ർ** കോഡ് അടിസ്ഥനപ്പെടുത്തിയാണ് Absentee Statement തയ്യാറാക്കേണ്ടത്. എതെങ്കിലും ഒരു ചോദൃപ്പേപ്പർ കോഡിനു നോമിനൽ റോളിലുള്ള ഒറ്റ വിഭ്യാർത്ഥിയും ഹാജരായിട്ടില്ലെങ്കിൽ പോലും പ്രസ്തുത കോഡിന്റെ Absentee Statement തയ്യാറാക്കി അയയ്ക്കേണ്ടതാണ്.
- 5. വിദുര വിദ്യാഭ്യാസ വിഭാഗം കുട്ടികളുടെ ഉത്തരക്കടലാസുകൾ റഗുലർ വിദ്യാർത്ഥികളുടേതുമായി കലരുന്നതുമൂലം യഥാസമയം മൂല്യനിർണ്ണയം നടത്തി ഫലം പ്രഖ്യാപിക്കുന്നതിന് സാധിക്കാതെ വരുന്നുണ്ട്. അതിനാൽ എസ്.ഡി.ഇ വിദ്യാർത്ഥികളുടെ ഉത്തരക്കടലാസുകൾ പ്രത്യേകം പാക്ക് ചെയ്ക്, പാക്കറ്റിനു പുറത്ത് EDE എന്നു രേഖപ്പെടുത്തണം. മാത്രമല്ല, ചോദ്യപ്പേപ്പർ കോഡ് രേഖപ്പെടുത്തുമ്പോൾ MCQ പേപ്പറിന്റെ കോഡ് കൂടി വ്യക്തമായി പാക്കറ്റുകളുടെ പുറത്തു രേഖപ്പെടുത്തണം (ഉദാഹരണം C93635 B).

മൂകളിൽ പറഞ്ഞ പരീക്ഷകളയുടെയെല്ലാം നോമിനൽ റോൾ (റെഗുലർ / സപ്പ്ളെമന്ററി) പ്രസ്തത കോളേജുകളുടെ പോർട്ടലിൽ 'MENU – ONLINE REGISTRATION – SDE' എന്ന ലിങ്കിൽ നിന്നും ഡൌൺലോഡ് ചെയ്യേണ്ടതാണ് <u>.</u>

പരീക്ഷയുടെ ടൈംടേബിളുകൾ ഇതോടൊപ്പം അയയ്ക്കുന്നു.

വിശ്വസ്തരയോടെ

തബീഥ ജോർജ് സി Joint Registrar പരീക്ഷാ കൺട്രോളർക്കു വേണ്ടി

KERALA DEVASWOM RECRUITMENT BOARD-LD CLERK EXAM CONDUCTED AT MES ASMABI COLLEGE



KERALA DEVASWOM RECRUITMENT BOARD

Travancore Devaswom Board Buildings (II Floor),
M.G.Road, Ayurveda College Junction,
Thiruvanathapuram-695001
e-mail: kdrbtvm@gmail.com,

Ph: 0471-2339377

22.08.2022

No.707/R1/2022/KDRB From,

The Secretary · Kerala Devaswom Recruitment Board Thiruvananthapuram

To,

381 TSR 58 KODUNGALLUR, THRISSUR 680671

Sir,

Sub:- Kerala Devaswom Recruitment Board - Conduct of OMR Test for the post of LD CLERK / SUB GROUP OFFICER GRADE II (Cat.No.08/2022) - Travancore Devaswom Board - Intimation of Selection of Centres - Reg.

Ref:- Yours willingness to conduct the OMR test on 18.09.2022

With reference to your willingness to conduct the OMR Test for the post of <u>LD</u> <u>CLERK /_SUB GROUP OFFICER GRADE II (Cat.No.08/2022)</u> in <u>Travancore Devaswom Board on 18.09.2022</u> from <u>1.30 PM to 3.15 PM</u>. it is informed that your <u>Institution has been selected</u> as a centre for the conduct of the above exam.

Question paper packets, stationery articles and other test materials will be delivered directly to the exam centre before 11.00 AM on 18.09.2022. Arrangements may be made to receive the same. Centre number and Register number allotted to your institution are given below. All other details (Covid - 19 Instructions to Candidates, Instructions to Chief Superintendent, Instructions to Assistant Superintendent, Details of Packets to be returned after the Examination, Details of Register Number Allocation, Rate of remuneration to Exam Centres) regarding the conduct of the test are available in the website of Kerala Devaswom Recruitment Board (www.kdrb.kerala.gov.in)

Centre No: 58
Register Nos. From: 213301-213600
To:

[300 hos]

Yours faithfully,

Secretary (In Charge)

Form No.5 KERALA DEVASWOM RECRUITMENT BOARD

	REALE DEVASWOM RECRUITMENT BOARD				
Centro	Code No.	Category No.			
1.	Name of Examination	: Kerala Devaswom Recruitment Board			
2.	Date of Examination	: 18.09.2022			
3.	Name of Centre	: MES Asmabi College, P.Vemballur , Kodungallur			
4.	Name and address of chief Superintendent	: Suresh Babu P.V., Poothottu House, P.O. Santhipuram			
-	Name of Treasure from which now and	Control of the Contro			

allowance are drawn : Sub Treasury Kodungallur

(2)				
\/	(3)	(4)	(5)	(6)
Jabin T.H., Assi. Pro	Invigilator			
Krishna Priya, Assi. Prof	Invigilator			
Reshma A.R., Assi. Prof	Invigilator			
Liji T.G., Assi. Prof	Invigilator			
Rameesha K.C. Assi. Prof	Invigilator			
Dr. Sayana K.A., Assi. Prof	Invigilator			
Nisha M.D. , Assi. Prof	Invigilator			
Shiji T.S. , Assi. Prof	Invigilator			
Raji. P.B. , Assi. Prof	Invigilator			
Daliya K.M. , Assi. Prof	Invigilator			
Shahija V.A., Assi. Prof	Invigilator			
Naseema K.M., Assi. Prof	Invigilator	11		
Henna P.H. , Assi. Prof	Invigilator			
Najula , Assi. Prof	Invigilator			
Reshma K.R. , Assi. Prof	Invigilator			
Haseena P.H. , Assi. Prof	Invigilator			
	Reshma A.R., Assi. Prof Liji T.G., Assi. Prof Ramcesha K.C. Assi. Prof Dr. Sayana K.A., Assi. Prof Nisha M.D., Assi. Prof Shiji T.S., Assi. Prof Raji. P.B., Assi. Prof Daliya K.M., Assi. Prof Shahija V.A., Assi. Prof Naseema K.M., Assi. Prof Henna P.H., Assi. Prof Najula, Assi. Prof Reshma K.R., Assi. Prof	Reshma A.R., Assi. Prof Invigilator Liji T.G., Assi. Prof Invigilator Ramcesha K.C. Assi. Prof Invigilator Dr. Sayana K.A., Assi. Prof Invigilator Nisha M.D., Assi. Prof Invigilator Shiji T.S., Assi. Prof Invigilator Raji. P.B., Assi. Prof Invigilator Daliya K.M., Assi. Prof Invigilator Shahija V.A., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Henna P.H., Assi. Prof Invigilator Najula, Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator	Reshma A.R., Assi. Prof Invigilator Liji T.G., Assi. Prof Invigilator Rameesha K.C. Assi. Prof Invigilator Dr. Sayana K.A., Assi. Prof Invigilator Nisha M.D., Assi. Prof Invigilator Shiji T.S., Assi. Prof Invigilator Raji. P.B., Assi. Prof Invigilator Daliya K.M., Assi. Prof Invigilator Shahija V.A., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Henna P.H., Assi. Prof Invigilator Najula, Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator Invigilator Reshma K.R., Assi. Prof Invigilator	Reshma A.R., Assi. Prof Invigilator Liji T.G., Assi. Prof Invigilator Rameesha K.C. Assi. Prof Invigilator Dr. Sayana K.A., Assi. Prof Invigilator Nisha M.D., Assi. Prof Invigilator Shiji T.S., Assi. Prof Invigilator Raji. P.B., Assi. Prof Invigilator Daliya K.M., Assi. Prof Invigilator Shahija V.A., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Naseema K.M., Assi. Prof Invigilator Henna P.H., Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator Reshma K.R., Assi. Prof Invigilator

Clerk

Anees V.A

Office Attenders

1. Naseeba P.A.

2. Mohammed Shareef M.A.

3. Smitha 4. Muneer 5. Reshmi

Place: P.Vemballur

Date: 18.09.2022

(Office Seal)

Signature of Chief Superintendent

7. COLLEGE GROUND UTILISATION

COLLEGE GROUND UTILISATION

COLLEGE GROUND UTILISED AS LANDING SPACE FOR HELICOPTER

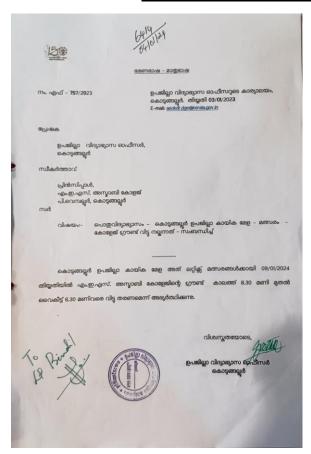


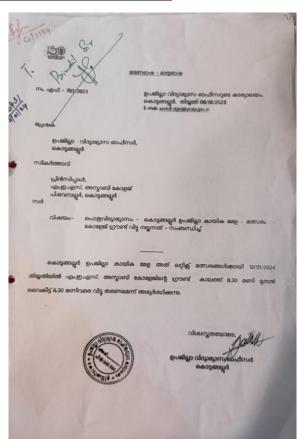


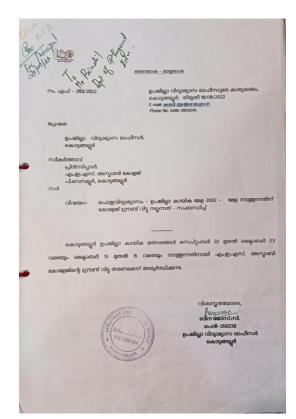
MALABAR GOLD AND DIAMOND INTER BRANCH CRICKET TOURNAMENT

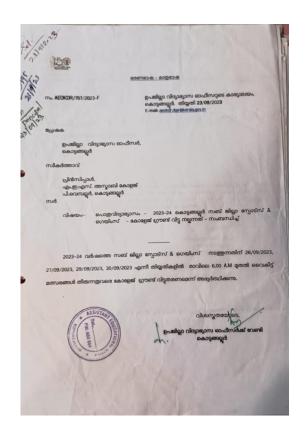


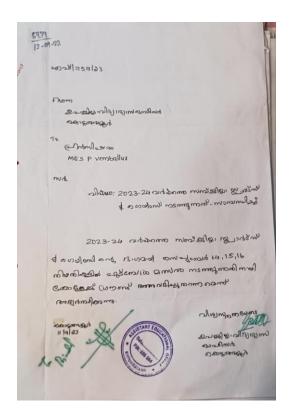
KODUNGALLUR SUB-DISTRICT ATHLETICS

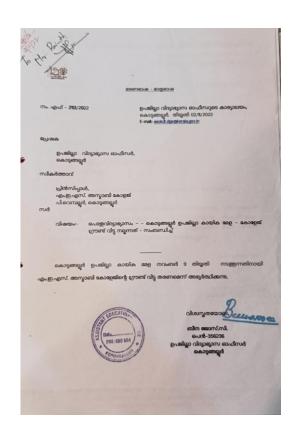




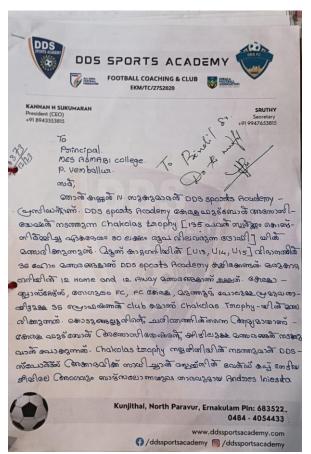


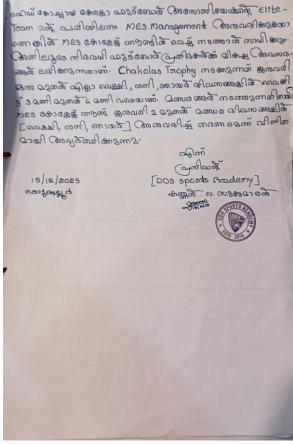




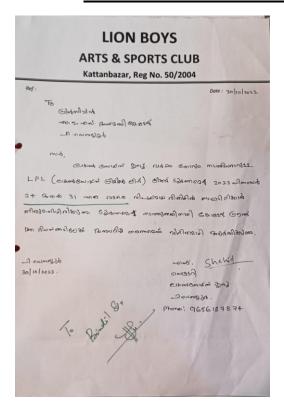


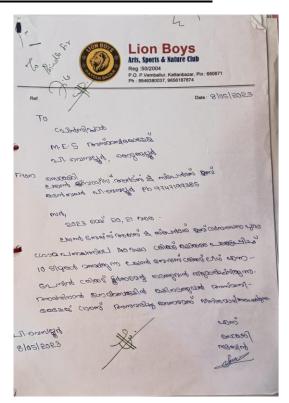
DDS SPORTS ACADEMY FOOTBALL TOURNAMENT

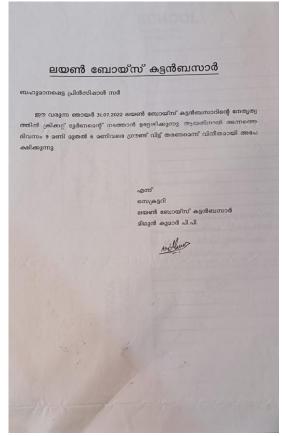




LION BOYS ARTS & SPORTS CLUB CRICKET TOURNAMENT





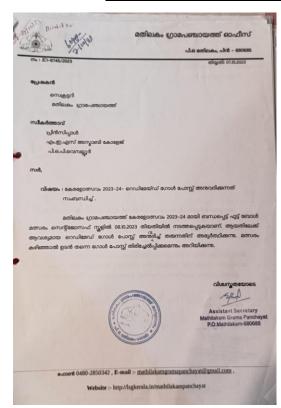


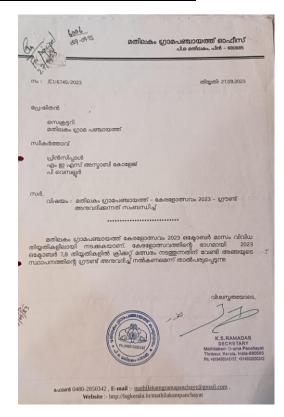
MATHILAKAM BLOCK PANCHAYAT KERALOLSAVAM

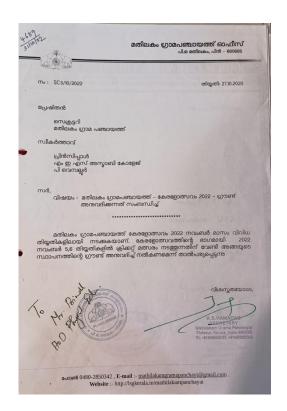




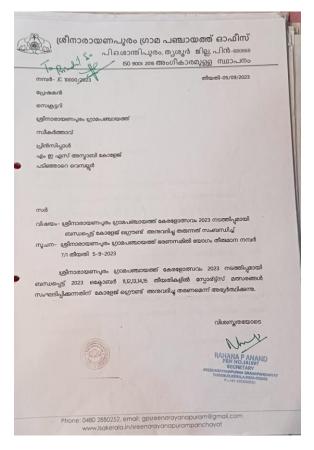
MATHILAKAM BLOCK PANCHAYAT KERALOLSAVAM

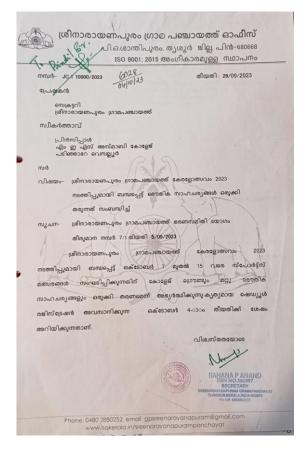


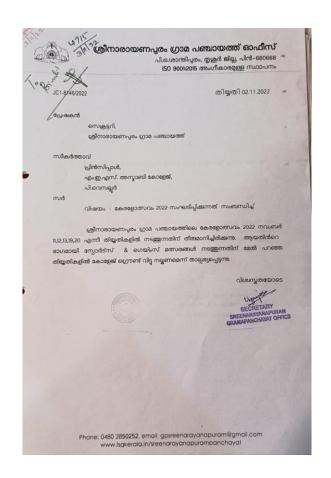




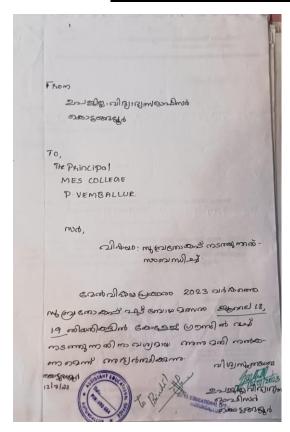
SREENARAYANAPURAM GRAMA PANCHAYAT KERALOLSAVAM

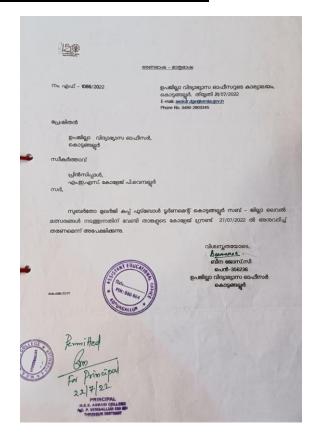




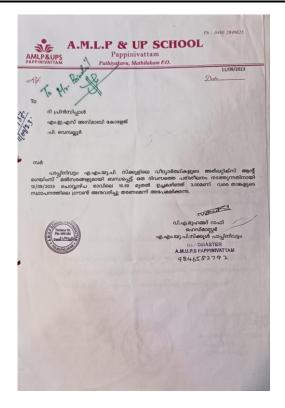


"SUBARDHO MUKHERJEE CUP" FOOTBALL MATCH

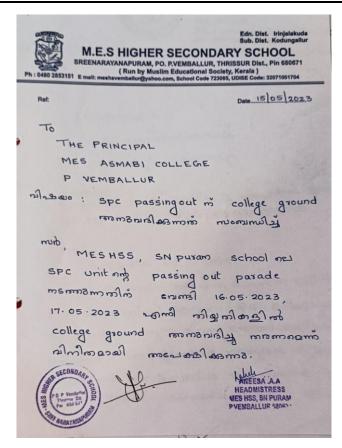




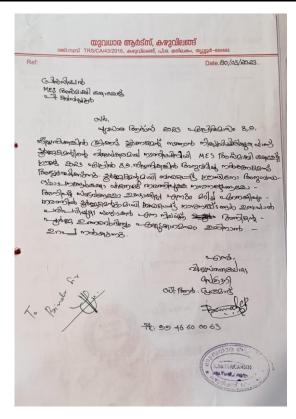
PAPPINIVATTOM A.M.U.P SCHOOL ATHLETICS AND GAMES TRAINING 2023



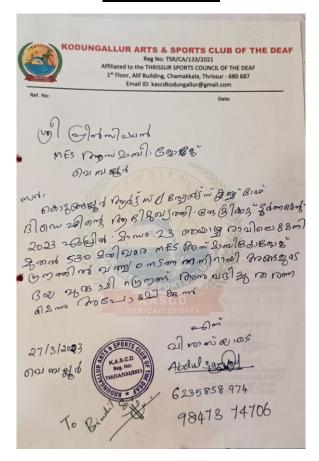
MES HSS SCHOOL SPC PASSING OUT PARADE



YUVADHARA ARTS CRICKET TOURNAMENT 2023



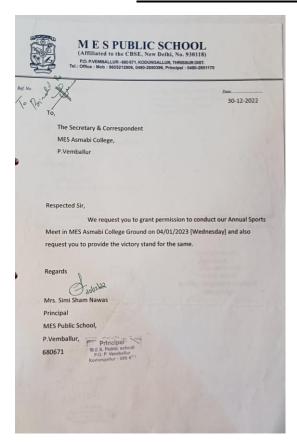
KODUNGALLUR ARTS & SPORTS CLUB OF THE DEAF CRICKET TOURNAMENT

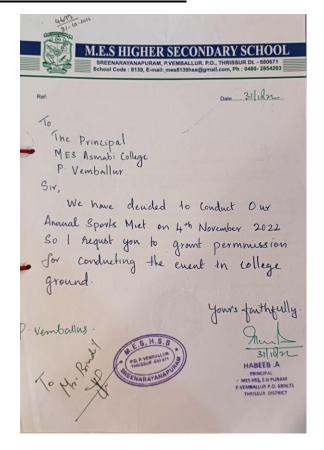


STATE TECHNICAL HIGH SCHOOL KALOLSAVAM 2022-23

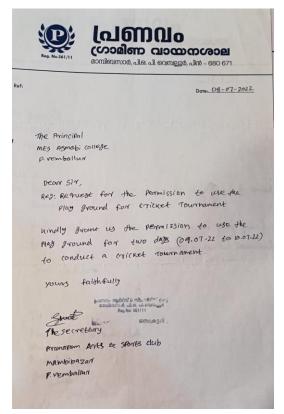


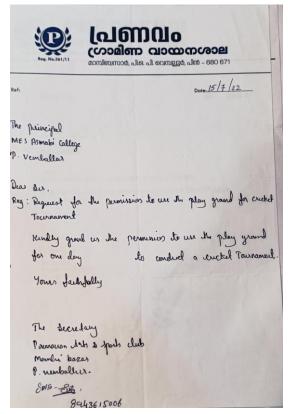
MES PUBLIC SCHOOL ANNUAL SPORTS MEET

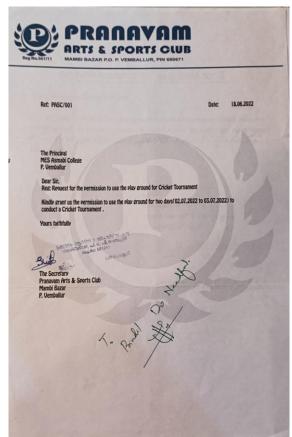




PRANAVAM ARTS AND SPORTS CLUB CRICKET TOURNAMENT



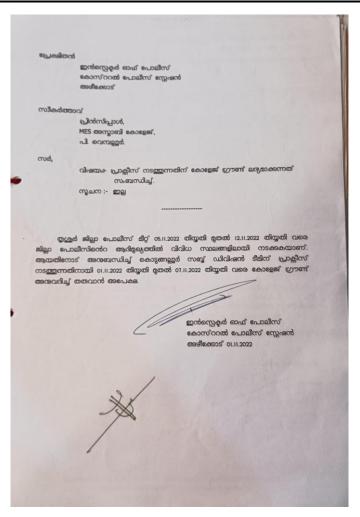




M.I.T U.P SCHOOL

The Dealer Mit also P variables To Principal Med Proposition College Previous Med Proposition College Previous Med Proposition College Previous Med Proposition College Sports consequence Proposition College Sports consequence College Consequence College College College Sports consequence College Coll	therd mader		T. American State of the Control of
Mir up P veraballer Principal Mich Directo College Piveraballeto Alb ! Victor Stand Amenda agreed and administration of the stand amenda agreed and administration of the standard and appropriate and approximately amenda and approximately amen			
Principal Med Arrocki College Principal Alb J Victory stand Commodiscusto moraling is Specify communicational conscious moralined victory services moralined conscious moralined victory services moralined conscious moralined principal moraline			
Principal Med Arrocki College Principal Alb J Victory stand Commodiscusto moraling is Specify communicational conscious moralined victory services moralined conscious moralined victory services moralined conscious moralined principal moraline	0		
Sub 1 With stand amondage of moral of 2	Primural		
Sub 1 With stand amondage of moral of 2	MES ASTO	abo college	
Sub 1 With stand amondage of moral of 2	P. veroball	us)	
Spets nonemental anguage relations of a state of the second of the secon			C strong V
2022 October 13.14 on an action 922 Algueram Sports managementalisma answers municipation Victory of Sports managementalisma answers municipation Victory of Sports and perfect to according to a contract of Sports and perfect to according to a contract of Sports and Assessing Heart Assessing H	allo; Victory S	Tend Common party	to and and in .
Spots resignational angles relationships vicings and analysis analysis and analysis analysis and analysis ana			
II-ro-22	2022 0	cober 13.14 2020	विकास करायी का करायी
II-ro-22	Spots memorine	peelsona) announce	Mountained Victory sta
N-p-22 HSAP ASTER PROBABILIUM	Broom andrew	dans ann an	2 mars & 20 50 50000 mar
11-10-22 HEAD ASTER TO SCHOOL PYEMBALLUR			
11-10-22 HEAD ASTER TO SCHOOL PYEMBALLUR		COLUMN STATES	and a
P.VEMBALLUR		(S) (S)	ASTER ASTER
To do the state of	11-10-22	3 and 1	HEAL SCHOOL
To it is the same of the same	1000	Turn V	
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		li c	/
1 0 - 1	/	VO ON W	
		1 0 0	
	and the second second		The state of the s

THRISSUR DISTRICT POLICE MEET PRACTICE



8. BOOKS ACQUIRED THROUGH RESEARCH GRANTS

BOOKS ACQUIRED THROUGH RESEARCH GRANTS

PENTA BOOK DISTRIBUTORS I** Floor, Darussalam Complex, Mayoor Road, Calicut -673 004 E-Mail :pentabooks@rediffmail.com											
		E-Mail :pen PH:0495 – 2725746,	tabooks@	rediffin	naii.com	1	PAN No:AA	LFP6306P			
-		FH.0433 - 2120140	, MIODICO II		GSTIN:	32AALFP63	06P1ZV				
o. PRINCIPAL MES ASMABI COLLEGE, EMBALLUR. SL.NO QTY AUTHOR-TITLE				Ord.No.	100	Deter	47.02.2020				
				Inv.no	403	Euro	17.02.2020				
		Page:1		75.00	97.40	82.70					
									Curr.	Rate	List Price
		SL.NO	1	Cassell-The Sage Handbook of Qualitati	ive Business	P	120.00	11688.00	28	8415.3	
1	1	and Mgt. Resear									
				R	900.00	900.00	28	648.0			
2	1	Mahapatra-Advance Techniques in Soci		R	595.00	595.00	28	428.4			
3	1	Lune-Qualitative Research Methdos for	Store 754 749	K	393.00	373.00	20	Alto-Alt			
		Soci	ial Sciences					2102			
4	1	Jackson-Thinking With Theroy in Quali	tative	P	29.99	2921.03	28	2103.			
1			Research								
5	1	Bhattacharya-Fundamentals of Qualitati	ve Research	P	32.99	3213.23	28	2313.			
6	1	Julia Brannen-Mixing Methods		P	49.99	4869.03	28	3505.			
7	1	Max Van Manen-Phenomenology of Pr	actice	P	31.99	3115.83	28	2243.:			
			401100	R	395.00	395.00	28	284.4			
8	1	Khasnabis-Research Methodology Pankaj Madan-Research Methodology		R	390.00	390.00	28	280.8			
	22										
Qty Tot.	9	"Certified that the price charged in the invoice according to the publishers catalogue".	is correct & is		G Total	28087.10	Net Total	20222,			
						Adjustment	s	/ 0.			
	"Certified that only the latest editi					Total		20223.			
		have been supplied and that they are not remindered titles" RUPEES TWENTY THOUSAND T				OK FOLK	Penta Book	Distributors			

CENTRAL UNIVERSITY OF KERALA

(AS PER GFR 2017)

Utilization certificate

Certified that an amount of Rs135,000 has been utilized from the grant of Rs1,35,000 (Rupees One Lakh Thirty Five Thousand only) received from the Central University Kerala under the PMMMNMTT scheme of support for Minor Research Project entitled Teaching effectiveness of Govt. and Aided college teachers of commerce in Kerala: An empirical investigation based on students' perspective vide CUK letter No. F. CUK/SoE/PMMMNMTT/MRP/2018-19/408 dated 25.02.2019 has been fully utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions laid down by the Central University of Kerala.

The unspent balance amount of Rs: NIL has been remitted back to CUK Bank account vide chalan No: NA dated NA

SIGNATURÉ OF THE PRINCIPAL INVESTIGATOR (Seal)

Dr. SHAFEER P.S. M.Com.+NET., M.Phil., Ph.D., MBMET, M.S. (Psy)., MSW., M.A. (PSW)., M.A. (PKW)., M.A. (RE)., B.Ed. Assistant Professor. Post Graduate Dept. of Commerce MES Asmabi College, P. Vermballur (P.O) Kodungallur, Thrissur Dist. - 680 671. Kerala, India Mob.: 98472 50464, E-mail: shafeerkappik@gmail.com PRINCIPAL

(Seal)

PRINCIPAL

LES, ASMABI COLLEGE
P.O.P.VEMBALLUR
KODUNGALLUR-680 671

STATUTORY

For GEORGE JOSEPH K.J.&
CHARTERED ACCOUNTAN

CA. GEORGE JOSEPH B.Com, F

M. No: 218 PROPRIES FIRM Reg. No: 0115





9. ACADEMIC RESOURCES PURCHASED SUCH AS BOOKS AND JOURNALS

Link:

https://mesasmabicollege.edu.in/public/uploads/faculty/1706675794.pdf

10. RESEARCH PROJECTS AND GRANTS

Link:

https://mesasmabicollege.edu.in/project