



NIRMALA COLLEGE MUVATTUPUZHA

Muvattupuzha P. O., Ernakulam Dist., Kerala - 686 661

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FOURTH CYCLE NAAC ACCREDITATION 2019

CRITERION 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3.1 The institution has effective welfare measures for
teaching and non-teaching staff

Submitted to



THE NATIONAL ASSESSMENT AND ACCREDITATION COUNCIL

CRITERION 6

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.3.1 The institution has effective welfare measures for teaching and non-teaching staff

1. Staff Cooperative Society Loan Statement 2014-19	03
2. Group Insurance Scheme	04
3. State Life Insurance Scheme	08
4. Maternity Leave and Paternity Leave	11
5. Provident Fund for the Staff	23
6. GAINPF Loan Statement 2014-19	30
7. National Pension Scheme	33
8. Domain Email account for all Staff	38
9. Guest House	40
10. ATM (SBI) and (SIB)	42
11. Nirmala Medical Center Extension Counter	43
12. Farewell to Retiring Staff	44
13. Community Lunch	49
14. Annual Staff Tour	50
15. Medical Benefits to the Staff	51

FOUNDED 1953

Nirmala College Staff Co-operative Society Ltd.

No.E.336

Muvattupuzha- 686661

Ref. No.

Date.....14.01.2020

Statement showing summary of loans disbursed from 2012 to 2019 to the members

Sl. No	Year	Number	Loan Amount (Rs.)
1	2012-13	70	149,80,500/-
2	2013-14	68	124,58,500/-
3	2014-15	65	114,16,000/-
4	2015-16	66	62,49,000/-
5	2016-17	40	88,16,000/-
6	2017-18	78	69,76,000/-
7	2018-19	116	1,05,39,300/-



 SECRETARY


FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme

for the month of November 2019

DDO Code : 1202-16A-082

Salary Head : 2202-03-104-99-00-01-01 TEACHING

Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Cheque/Challan) :

Details of Demand Draft/Cheque/Challan :

SL. No.	PEN	Name	Account No.	Amount	Remarks
1	668376	Abin Wilson	120071001178	300	
2	871815	Albish K Paul	120071902325	500	
3	463077	Aloysius Sabu N	120079800789	500	
4	498301	Alphonsa K Joy	120071600512	300	
5	792087	Ambily Elizebeth George	120071703181	500	
6	726108	Ani Kurian	120071600505	300	
7	463043	Annie Thomas	120071600513	300	
8	810988	Anns Maria Thomas	120071804222	500	
9	678342	Anu Josy Joy	120071600510	300	
10	741579	Deepa Abraham	120071600954	300	
11	463117	Dr Armstrong Sebastian	120079700760	500	
12	678341	Dr Gigi K Joseph	120071600504	300	
13	678331	Dr Juliya Emmanuel	120071601020	300	
14	678334	Dr Sreeja G R	120071600593	300	
15	466831	Emmanuel A J	120069800408	500	
16	743222	Emy Tomy	120071600962	300	
17	463059	Fr Francis Michael	120071600507	300	
18	466820	George James T	120069800289	500	
19	463041	Georgi Neernal J	120061603485	500	
20	463078	Jacob T M	120079800759	500	
21	715053	JASMINE MARY PJ	120071804650	300	
22	872659	Jaya S	120071902324	500	
23	798474	Jestin K Kuriakose	120071703182	500	
24	741570	Jinto John	120071600958	300	
25	811006	Jyothish Kuthanapillil	120071804221	500	
26	467339	Leena Mathews	120061603484	500	
27	678622	Liji George	120061401682	300	
28	703069	Lovely Abraham	120071600517	300	
29	871820	Manu C Skaria	120071902327	500	
30	811004	Mathews K Manayani	120071804220	500	
31	678328	Meera R	120071600515	300	
32	500438	Neena Thomas		300	
33	740065	Nibu Thomson	120061903165	500	
34	466824	Philip Augustine	120069700433	500	
35	872644	Radhu S	120071902328	500	
36	872655	Rajesh Kumar B	120071902326	500	
37	466836	Raju V P	120069800406	500	
38	463089	Saji Joseph	120079600636	500	
39	463042	Sanish PB	120071600511	300	
40	463061	Santhosh J	120070403204	300	
41	463178	Seema Joseph	120071600508	300	

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme
for the month of November 2019

Salary Head : 2202-03-104-99-00-01-01 TEACHING

DDO Code : 1202-16A-082

Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Cheque/Challan) :

Details of Demand Draft/Cheque/Challan :

SL. No.	PEN	Name	Account No.	Amount	Remarks
42	463069	Seetha Lekshmi V	120078800220	500	
43	701602	Shaimon Joseph	120071600516	300	
44	741513	Shibin Mohanan N	120071600955	300	
45	467329	Shini Mathew	120071600591	300	
46	678617	Sindhu Rachel Joy	120061902579	500	
47	756870	Sona george	120061603444	500	
48	402983	Sony Kuriakose	120061401680	500	
49	287134	Sr Biji M P	120071600506	300	
50	702290	Suby Baby	120071600514	300	
51	463079	Suja C	120079700759	500	
52	463053	Thomas Varghese	120070101159	500	
53	833294	Titu Thomas	120071805316	300	
54	615559	VINOD K V	120110901275	500	
Grand Total				21800	

(Rupees Twenty One Thousand Eight Hundred only)

Place : MUVATTUPUZHA
Date : 23/11/2019

Name & Signature
of Drawing & Disbursing Officer

Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme
for the month of November 2019

DDO Code : 1202-16A-082

Salary Head : 2202-03-104-99-00-01-01 NON TEACHING

Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Cheque/Challan) :

Details of Demand Draft/Cheque/Challan :

SL. No.	PEN	Name	Account No.	Amount	Remarks
1	877463	Jithin Thomas		500	
2	877489	Sobin George		500	
Grand Total				1000	

(Rupees One Thousand only)

Place : MUVATTUPUZHA

Date : 26/11/2019




Name & Signature
of Drawing & Disbursing Officer
Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha



FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deduction towards Group Insurance Scheme
for the month of November 2019

DDO Code : 1202-16A-082

Salary Head : 2202-03-104-99-00-01-01 NON TEACHING

Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Cheque/Challan) :

Details of Demand Draft/Cheque/Challan :

SL. No.	PEN	Name	Account No.	Amount	Remarks
1	773791	Jilcy Jose	120071601097	300	
2	720516	Jimmy Mathew	120071600518	400	
3	467396	Loveli Varghese	120051300200	400	
4	463148	Mohan Bahadur Thapa	120078900327	400	
5	463158	Thulasi Devi Thapa	120078900326	400	
6	463135	Shelji E V	120078900324	400	
7	463081	Moni John	120079500252	400	
8	463131	Alice John	120071600592	400	
9	463161	Antony P C	120070001046	400	
10	463179	Jolly T Joseph	120079600613	400	
11	467354	Reji S Xavier	120061300210	400	
Grand Total				4300	

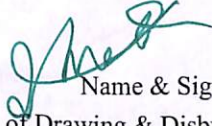
(Rupees Four Thousand Three Hundred only)

Place : MUVATTUPUZHA

Date : 20/11/2019

(Office Seal)




Name & Signature

of Drawing & Disbursing Officer
Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha



FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of November 2019

DDO/SDO Code : 1202-16A-082

Salary Head : 2202-03-104-99-00-01-01

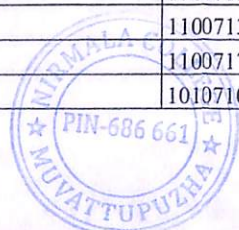
Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Challan) :

Details of Demand Draft/Challan :

SL No	PEN	Name	Policy No.	Premium	Loan		Total	Remarks
					Amount	Instal. No.		
1	287134	Sr Biji M P	101071000139	350			350	
			101071207125	500			500	
2	402983	Sony Kuriakose	110061300382	1000			1000	
3	463042	Sanish PB	101070800188	300			300	
			101071207127	500			500	
4	463043	Annie Thomas	101071207186	500			500	
			240411023	150			150	
			240733303	200			200	
5	463053	Thomas Varghese	100434024	300			300	
			101071207142	500			500	
6	463059	Fr Francis Michael	101071000141	350			350	
			101071207185	500			500	
7	463061	Santhosh J	100434056	250			250	
			101071207143	500			500	
8	463069	Seetha Lekshmi V	100434012	300			300	
			101071207130	500			500	
9	463077	Aloysius Sabu N	100434023	300			300	
			101071207131	500			500	
10	463078	Jacob T M	100434013	300			300	
			101071207189	500			500	
11	463079	Suja C	100434004	300			300	
			101071207187	500			500	
12	463089	Saji Joseph	100434102	300			300	
			101071207129	500			500	
13	463117	Dr Amstrong Sebastian	100433990	300			300	
			101071207123	500			500	
14	463178	Seema Joseph	101071000140	1000			1000	
15	466820	George James T	100425309	300			300	
			10106070271	100			100	
			10106120337	100			100	
			110061606596	7000			7000	
16	466831	Emmanuel A J	100425319	300			300	
			10106070267	100			100	
			110071717229	300			300	
17	466836	Raju V P	100425323	300			300	
			10106070258	100			100	
			10106121414	400			400	
18	467339	Leena Mathews	100425384	300			300	
			10106072303	350			350	
19	498301	Alphonsa K Joy	110071300478	500			500	
20	500438	Neena Thomas	110071300479	500			500	
21	615559	VINOD K V	110071717233	700			700	
22	668376	Abin Wilson	101071000299	350			350	



24	678328		101071204226	100		100
25	678331	Meera R	101071207138	500		500
26	678334	Dr Juliya Emmanuel	101071208036	500		500
27	678341	Dr Sreeja G R	110071402463	500		500
28	678342	Dr Gigi K Joseph	101071207144	500		500
29	678617	Anu Josy Joy	101071207140	500		500
30	678622	Sindhu Rachel Joy	10106121423	500		500
31	701602	Liji George	110061300380	1000		1000
32	702290	Shaimon Joseph	101071208206	500		500
33	703069	Suby Baby	101071208204	500		500
34	715053	Lovely Abraham	101071208205	500		500
35	726108	JASMINE MARY PJ	110081302629	600		600
36	740065	Ani Kurian	110071402943	500		500
37	741513	Nibu Thomson	LI/110061502205	1500		1500
38	741570	Shibin Mohanan N	110071504455	500		500
39	741579	Jinto John	110071504457	500		500
40	743222	Deepa Abraham	110071504497	500		500
41	756870	Emy Tomy	110071504533	500		500
42	792087	Sona george	110061502896	1000		1000
43	798474	Ambily Elizebeth George	110071717232	700		700
44	810988	Jestin K Kuriakose	110071720322	700		700
45	811004	Anns Maria Thomas	110071721406	700		700
46	811006	Mathews K Manayani	110071721404	700		700
47	833294	Jyothish Kuthanapillil	110071721405	700		700
48	871815	Titu Thomas	110071822882	500		500
49	871820	Albish K Paul	110071925974	1000		1000
50	872644	Manu C Skaria	110071925972	500		500
51	872655	Radhu S	110071925975	1000		1000
	872659	Rajesh Kumar B	110071925971	1000		1000
		Jaya S	110071925973	1000		1000
Total				43100		43100

(Rupees Forty Three Thousand One Hundred only)

Place : MUVATTUPUZHA

Date : 23/11/2019

(Office Seal)



Signature :

James Mathew
Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha

Name & Address

of DDO/SDO :

James Mathew,
Associate Professor (AGP 9000),
NIRMALA COLLEGE MUVATTUPUZHA,
MUVATTUPUZHA

FORM B

KERALA STATE INSURANCE DEPARTMENT

Statement showing deductions towards State Life Insurance Policies

for the month of November 2019

DDO/SDO Code : 1202-16A-082

Salary Head : 2202-03-104-99-00-01-01

Name of Office : NIRMALA COLLEGE MUVATTUPUZHA

Department : Education (Collegiate)

Mode of Payment (By Salary Deduction/Demand Draft/Challan) :

Details of Demand Draft/Challan :

SL No	PEN	Name	Policy No.	Premium	Loan		Total	Remarks
					Amount	Instal. No.		
1	463131	Alice John	100425399	100			100	
			101071207150	150			150	
			110071717227	200			200	
2	463135	Shelji E V	100434085	150			150	
			101071207147	150			150	
3	463148	Mohan Bahadur Thapa	100434086	150			150	
			101071207148	150			150	
4	463158	Thulasi Devi Thapa	100434098	150			150	
			10106121292	200			200	
5	463161	Antony P C	100434094	150			150	
			101071207154	150			150	
6	463179	Jolly T Joseph	100434075	150			150	
			101071207146	150			150	
7	467354	Reji S Xavier	100425402	100	776	20/36	876	
			10106072322	300	1361	17/36	1661	
			100425200	150	893	36/36	1043	
8	467396	Loveli Varghese	10106072314	300	970	36/36	1270	
			1110071717230	200			200	
			110071402464	300			300	
9	720516	Jimmy Mathew	110071607236	300			300	
10	773791	Jilcy Jose	110071607236	300			300	
Total				3650	4000		7650	

(Rupees Seven Thousand Six Hundred And Fifty only)

Office : MUVATTUPUZHA

Date : 20/11/2019



Signature :

Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha

Name & Address
of DDO/SDO :

James Mathew,
Associate Professor (AGP 9000),
NIRMALA COLLEGE MUVATTUPUZHA,
MUVATTUPUZHA




NIRMALA COLLEGE, MUVATTUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : DR. NIBU THOMSON, MULANJANANIKAL (11)
2. Post and department : VAZHITHALA P.O. VAZHITHALA
3. Pay and Scale of pay : ASST. PROFESSOR, BNMULIS
15600 - 39100
4. House rent allowance, conveyance : 1250/-
allowance or other compensatory
allowance drawn in the present post
5. a) Nature of leave : PATERNITY LEAVE
b) Period of leave (days) : 10
c) Date which required : From 22/02/18 to 03/03/18 included
6. Sundays and holidays if any, proposed
to be prefixed / suffixed to leave : 04/03/18 (SUFFIXED)
7. Ground on which leave is applied for : PATERNITY LEAVE
8. Date of return from last leave and the
nature and period of that leave :
9. I undertake to refund the leave salary which will be paid to me,
if found excess as per the leave rules or service conditions.

Date 21/02/18


(Signature of Applicant)
NIBU THOMSON

10. Remarks and / or recommendation

Recommended

controlling Officer. (Principal)

Certificate regarding admissibility of leave

11. Certified that..... PATERNITY (nature of leave) for..... DR. NIBU THOMSON
days from..... 22/02/18 to..... 03/03/18 is admissible to the applicant under rule 178

[Signature]
Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt..... DR. NIBU THOMSON, ASST. PROFESSOR
is granted..... PATERNITY leave for..... 10 days
with effect from..... 22/02/18 to 03/03/18 with permission to prefix..... NIL
days and suffix..... ONE days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to

Officiate as..... ASST. PROFESSOR

On return from leave he / she will rejoin / duty as..... ASST. PROFESSOR
in this office

[Signature]
Manager

NIRMALA COLLEGE, MUVATUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : *Binder Joseph*
2. Post and department : *Asst. Professor, Dept of English.*
3. Pay and Scale of pay : *15600 - 39100*
4. House rent allowance, conveyance :
allowance or other compensatory
allowance drawn in the present post
5. a) Nature of leave : *Maternity Leave.*
b) Period of leave (days) : *180.*
c) Date which required : *From 19-06-2017 to 15-12-2017 included*
6. Sundays and holidays if any, proposed
to be prefixed / suffixed to leave : *2 days prefixed and 2 days suffixed.*
7. Ground on which leave is applied for: *Maternity Leave.*
8. Date of return from last leave and the
nature and period of that leave :
9. I undertake to refund the leave salary which will be paid to me,
if found excess as per the leave rules or service conditions.

Date *15/6/2017*

(Signature of *Binder* Applicant)

Recommended

Certificate regarding admissibility of leave

11. Certified that... Maternity Leave (nature of leave) for... 180 days from 19/06/2017 to 15/12/2017 is admissible to the applicant under rule 178

Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt. Bindu Joseph is granted Maternity leave for 180 days with effect from 19/06/2017 with permission to prefix 2 days and suffix 2 days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to officiate as Asst. Professor

On return from leave he / she will rejoin / duty as Asst. Professor in this office

Date 16/6/2017

Manager

(days)

Date.....

NIRMALA COLLEGE, MUVATTUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : Bindu Joseph, Kuzhikkannijil (H) Karimannoor
2. Post and department : Assistant Professor, Dept. of English
3. Pay and Scale of pay : 15600 - 39100 + AGP 6000
4. House rent allowance, conveyance allowance or other compensatory allowance drawn in the present post : Rs. 250/-
5. a) Nature of leave : Maternity Leave
b) Period of leave (days) : 180
c) Date which required : From 1/10/2014 to 29/3/2015 included
6. Sundays and holidays if any, proposed to be prefixed / suffixed to leave : -
7. Ground on which leave is applied for : personal
8. Date of return from last leave and the nature and period of that leave : -
9. I undertake to refund the leave salary which will be paid to me, if found excess as per the leave rules or service conditions.

Date: 23/09/14


(Signature of Applicant)

controlling Officer. (Principal)

Recommended

Certificate regarding admissibility of leave

11. Certified that Maternity Leave (nature of leave) for 180 days from 1/10/2014 to 29/3/2015 is admissible to the applicant under rule 178

[Signature]
Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt. Bindu Joseph, Asst. Professor is granted Maternity Leave leave for 180 days with effect from 1/10/2014 - 29/3/2015 with permission to prefix - days and suffix - days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to Officiate as Assistant Professor

On return from leave he / she will rejoin / duty as _____ in this office

Date.....

[Signature]
Manager

NIRMALA COLLEGE, MUVATTUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : Alphonsa. K. Joy, Kanjirankombi (CH) Veighithala P.
Thodupuzha
2. Post and department : Asst. Professor, Economics
3. Pay and Scale of pay :
4. House rent allowance, conveyance :
allowance or other compensatory
allowance drawn in the present post
5. a) Nature of leave : Maternity Leave
b) Period of leave (days) : 179
c) Date which required : From 3/10/2016 to 30/3/2017 included
6. Sundays and holidays if any, proposed
to be prefixed/ suffixed to leave : 1/10/16, 2/10/16
7. Ground on which leave is applied for: Personal.
8. Date of return from last leave and the
nature and period of that leave :
9. I undertake to refund the leave salary which will be paid to me,
if found excess as per the leave rules or service conditions.

Date 30/9/2016


(Signature of Applicant)

10. Remarks and / or recommendation
controlling Officer. (Principal)

Recommended

Certificate regarding admissibility of leave

11. Certified that Maternity Leave (nature of leave) for 179
days from 3/10/2016 to 30/3/2017 is admissible to the applicant under rule 178


Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt. Alphonsa. K. Poy
is granted Maternity leave for 179 days
with effect from 3/10/2016 with permission to prefix 1/10/16, 2/10/16
days and suffix NIL days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to
Officiate as Asst. Professor

On return from leave he / she will rejoin / duty as Asst. Professor


Manager

Date

9/1/16

NIRMALA COLLEGE, MUVATTUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : Dr. Jerome K. Jose, Kalambadan, Punnayam, Asamam
2. Post and department : Asst-Prof., Dept- of English
3. Pay and Scale of pay :
4. House rent allowance, conveyance : 250
allowance or other compensatory
allowance drawn in the present post
5. a) Nature of leave : Paternity leave.
b) Period of leave (days) : 10 days
c) Date which required : From 26/10/15 to 4/11/15 included
6. Sundays and holidays if any, proposed :
to be prefixed/ suffixed to leave : Pre fix - 24 & 25 - Saturday and Sunday
- 21, 22, 23 - holidays.
7. Ground on which leave is applied for : Paternity leave (Certificate attached)
8. Date of return from last leave and the
nature and period of that leave :
9. I undertake to refund the leave salary which will be paid to me,
if found excess as per the leave rules or service conditions.

Date.. 20/10/15

Jerome
(Signature of Applicant)

10. Remarks and / or recommendation...

controlling Officer. (Principal)

Recommended

Certificate regarding admissibility of leave

11. Certified that... paternity leave (nature of leave) for... 10
days from... 26/10/15 to... 4/11/15 is admissible to the applicant under rule 178


Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt. Jerome K. Fore, Asst. Prof. in English

is granted... paternity leave for... 10 days
with effect from... 26/10/15 with permission to prefix... 5
days and suffix... — days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to
Officiate as... Asst. Prof. in English

On return from leave he / she will rejoin / duty as... Asst. Prof. in English
in this office

Date... 20/10/15

Manager

NIRMALA COLLEGE, MUVATTUPUZHA

APPLICATION FOR LEAVE OTHER THAN CASHUAL LEAVE

(Note: Items 1 to 9 must be filled in by the applicant)

1. Name and home address : Dr. N. Shibin Mohanan
2. Post and department : Assistant Professor, Dept. of Botany
3. Pay and Scale of pay :
4. House rent allowance, conveyance :
allowance or other compensatory
allowance drawn in the present post
5. a) Nature of leave : Paternity leave
b) Period of leave (days) : 10 days
c) Date which required : From ~~07~~.07.2014 to ~~16~~.07.14 included
6. Sundays and holidays if any, proposed
to be prefixed / suffixed to leave : 05.07.14 & 06.07.14
7. Ground on which leave is applied for :
8. Date of return from last leave and the
nature and period of that leave :
9. I undertake to refund the leave salary which will be paid to me,
if found excess as per the leave rules or service conditions.

Date.....


(Signature of Applicant)

Certificate regarding admissibility of leave

11. Certified that Paternity leave (nature of leave) for Dr. N. Shubin Mohanan
days from 07.07.2014 to 16.07.014 is admissible to the applicant under rule 178

[Signature]
Principal

12. Orders of the sanctioning authority

Memo

Sri. / Smt. N. Shubin Mohanan
is granted Paternity leave for 10 days
with effect from 07.07.14 with permission to prefix 05.07.14 X 06.07.14
days and suffix.....days.

It is certified that but for his / her proceeding on leave he / she would have actually continued to
Officiate as Asstistant Professor in Bolangy.

On return from leave he / she will rejoin / duty as Assistant Professor in Bolangy
in this office

Date.....

Manager



Manager

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1202-16A-082

Statement showing deductions on account of subscription towards the KPCSPF EP BILL TEACHING

Office of NIRMALA COLLEGE MUVATTUPUZHA

Officers noted below during October 2019

						Details of Receipts								
Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2019	Rate of subscription ₹	Subscription Proper		Refund of Advances			DA Arrears from To..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	T15886		Sr Biji M P	25680		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-01-TEACHING	
2	T17683		Sony Kuriakose	22140		1600	November 2019		0	November 2019	0	1600	2202-03-104-99-00-01-01-TEACHING	
3	T15637		Sanish PB	25780		1800	November 2019		0	November 2019	0	1800	2202-03-104-99-00-01-01-TEACHING	
4	T15889		Annie Thomas	27450		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-01-TEACHING	
5	T14784		Thomas Varghese	53420		20000	November 2019		0	November 2019	0	20000	2202-03-104-99-00-01-01-TEACHING	
6	T15887		Fr Francis Michael	23070		8000	November 2019		0	November 2019	0	8000	2202-03-104-99-00-01-01-TEACHING	
7	T14965		Santhosh J	29360		1900	November 2019		0	November 2019	0	1900	2202-03-104-99-00-01-01-TEACHING	
8	13364		James Mathew	41720		800	November 2019		0	November 2019	0	800	2202-03-104-99-00-01-01-TEACHING	
9	T11589		Seetha Lekshmi V	65370		3900	November 2019		0	November 2019	0	3900	2202-03-104-99-00-01-01-TEACHING	
10	T13713		Aloysius Sabu N	59050		10000	November 2019		0	November 2019	0	10000	2202-03-104-99-00-01-01-TEACHING	
11	T14185		Jacob T M	53420		3400	November 2019		0	November 2019	0	3400	2202-03-104-99-00-01-01-TEACHING	
12	T14190		Suja C	55300		3500	November 2019		0	November 2019	0	3500	2202-03-104-99-00-01-01-TEACHING	
Page Total						64900			0		0	64900		
Cummulative Total						64900			0		0	64900		



Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

DDO Code : 1202-16A-082

Name of the Provident Fund : KPCSPF

Statement showing deductions on account of subscription towards the KPCSPF EP BILL TEACHING

Office of NIRMALA COLLEGE MUVATTUPUZZHA

Officers noted below during October 2019

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2019	Rate of subscription ₹	Details of Receipts					DA Arrears fromTo..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
						Subscription Proper		Refund of Advances						
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
13	T13544		Saji Joseph	55300		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-TEACHING	
14	T13795		Dr Armstrong Sebastian	63200		3900	November 2019		0	November 2019	0	3900	2202-03-104-99-00-01-TEACHING	
15	T15921		Seema Joseph	23070		1600	November 2019		0	November 2019	0	1600	2202-03-104-99-00-01-TEACHING	
16	T13978		George James T	61090		20000	November 2019		0	November 2019	0	20000	2202-03-104-99-00-01-TEACHING	
17	T13790		Philip Augustine	53420		4000	November 2019		0	November 2019	0	4000	2202-03-104-99-00-01-TEACHING	
18	T14148		Emmanuel A J	49830		3200	November 2019		0	November 2019	0	3200	2202-03-104-99-00-01-TEACHING	
19	T14376		Raju V P	55120		3200	November 2019		0	November 2019	0	3200	2202-03-104-99-00-01-TEACHING	
20	T12377		Leena Mathews	59220		20000	November 2019		0	November 2019	0	20000	2202-03-104-99-00-01-TEACHING	
21	T17804		Alphonsa K Joy	19810		2000	November 2019		0	November 2019	0	2000	2202-03-104-99-00-01-TEACHING	
22	T16947		Abin Wilson	22220		5300	November 2019		0	November 2019	0	5300	2202-03-104-99-00-01-TEACHING	
23	T16609		Meera R	22220		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-TEACHING	
24	T16610		Dr Juliya Emmanuel	25520		1500	November 2019		0	November 2019	0	1500	2202-03-104-99-00-01-TEACHING	
Page Total						75700			0		0	75700		
Cummulative Total						140600			0		0	140600		



Statement showing deductions on account of subscription towards the KPCSPF EP BILL TEACHING

DDO Code : 1202-16A-082

Office of NIRMALA COLLEGE MUVATTUPUZHA

Officers noted below during October 2019

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2019	Rate of subscription ₹	Details of Receipts					DA Arrears fromTo..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
						Subscription Proper		Refund of Advances						
						Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
25	T17964		Dr Sreeja G R	23700		1400	November 2019		0	November 2019	0	1400	2202-03-104-99-00-01-01-TEACHING	
26	16608		Dr Gigi K Joseph	26440		1600	November 2019		0	November 2019	0	1600	2202-03-104-99-00-01-01-TEACHING	
27	T16599		Anu Josy Joy	23070		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-01-TEACHING	
28	T16902		Sindhu Rachel Joy	21390		6500	November 2019		0	November 2019	0	6500	2202-03-104-99-00-01-01-TEACHING	
29	T16904		Liji George	20590		4000	November 2019		0	November 2019	0	4000	2202-03-104-99-00-01-01-TEACHING	
30	T17319		Shaimon Joseph	19810		1400	November 2019		0	November 2019	0	1400	2202-03-104-99-00-01-01-TEACHING	
31	T 18869		Suby Baby	23700		1400	November 2019		0	November 2019	0	1400	2202-03-104-99-00-01-01-TEACHING	
32	T 17722		Lovely Abraham	19810		2500	November 2019		0	November 2019	0	2500	2202-03-104-99-00-01-01-TEACHING	
33	T18197		Ani Kurian	22830		20000	November 2019		0	November 2019	0	20000	2202-03-104-99-00-01-01-TEACHING	
34	18770		Nibu Thomson	22810		2000	November 2019		0	November 2019	0	2000	2202-03-104-99-00-01-01-TEACHING	
35	T 18614		Shibin Mohanan N	21320		1500	November 2019		0	November 2019	0	1500	2202-03-104-99-00-01-01-TEACHING	
36	T 18613		Jinto John	19050		1500	November 2019		0	November 2019	0	1500	2202-03-104-99-00-01-01-TEACHING	
Page Total						48800			0		0	48800		
Cummulative Total						189400			0		0	189400		



FORM.T.R.104

[See Rule 163 (1) K.T.C Vol.I]

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

DDO Code : 1202-16A-082

Name of the Provident Fund : KPCSPF

Statement showing deductions on account of subscription towards the KPCSPF EP BILL TEACHING

Office of NIRMALA COLLEGE MUVATTUPUZHA

Officers noted below during October 2019

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹	Rate of subscription ₹	Details of Receipts					DA Arrears fromTo..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
						Subscription Proper Amount ₹	Month to which it relates	No. of installment	Refund of Advances Amount ₹	Month to which it relates ₹				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
37	T 18615		Deepa Abraham	19050		4000	November 2019		0	November 2019	0	4000	2202-03-104-99-00-01-01-TEACHING	
38	T 19224		Emy Torriy	18320		1500	November 2019		0	November 2019	1500	3000	2202-03-104-99-00-01-01-TEACHING	
39	T 19413		Sona george	19780		2000	November 2019		0	November 2019	0	2000	2202-03-104-99-00-01-01-TEACHING	
Page Total						7500			0		1500	198400		
Cummulative Total						196900			0		1500	198400		
Grand Total:						196900			0		1500	198400		
(In figures) Rs.						One Lakh Ninety Six Thousand Nine Hundred			0		One Thousand Five Hundred	One Lakh Ninety Eight Thousand Four Hundred		
(In words) Rs.														



Bill No. DI-9072/19 dtd. 14/19
 Gross Amt. 522739/-
 Net Amt. 346744/-
 Cashed on dtd. 14-11-2019
 PF Amt. 198400/-

James Mathew
 Dr. James Mathew
 Drawing & Disbursing Officer
 Nirmala College, Muvattupuzha

FORM -- (concl'd)

1. The account numbers should be arranged in serial order. The guide letters allotted to the Departments viz. G.A. for General Administration, Medl. for Medical etc. should be included.
2. The entry in column 4 should show the rate of salary/pay drawn in respect of the last day of the preceeding final year [vide rule 11 (2) of the General Provident Fund (Kerala Rules)].
3. Salary/pay will include Personal pay, Special pay and Dearness pay but exclude all allowances [vide Rule 12 (23) of Part I of the Kerala Service Rules].
4. In the remarks column, give reasons for discontinuance of subscription such as Proceeded on leave, Transferred to office District, quited Service, Died. In this column, write description against every new name such as New Subscriber, came on transfer from office District or Resumed subscription. If interest is paid on an advance, mention it in this column.
5. Column 12 to be filled in by the ledger poster in the Accountant General's office.
6. Separate schedules should be prepared in respect of persons whose accounts are kept by different Accounts Officers.



[Signature]
Head of office
Drawing & Signing Officer
Nirmala College, Muvattupuzha

Certified that a sum of Rs. (Rupees in words) has been deducted in the Establishment/Salary Bill of the Officer.

Cashed on 19

Name of Treasury

Treasury Officer

(For Use in the Audit Office)

Voucher Date of encashment 19

1. Certified that the name, shown in column 3, amount of individual deductions (both subscription proper and refund of advance) and the amounts shown in column 6, 9 and 11 have been checked with reference to the bill.

2. For schedules attached with March pay bills, certified that the rates of salary/pay as shown in column 4 have been verified.

Auditor, Department of Audit Section.

Name of the Accounts Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education

Name of the Provident Fund : KPCSPF

DDO Code : 1202-16A-082

Statement showing deductions on account of subscription towards the KPCSPF EP BILL NON TEACHING

Office of NIRMALA COLLEGE MUVATTUPUZHA

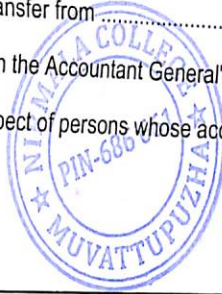
Officers noted below during October 2019

						Details of Receipts								
						Subscription Proper		Refund of Advances						
Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/pay as on 31st March ₹ 2019	Rate of subscription ₹	Amount ₹	Month to which it relates	No. of installment	Amount ₹	Month to which it relates ₹	DA Arrears fromTo..... (Govt. Order No. & Date) ₹	Total Amount (7+10+12) ₹	Head of Account	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	N8431		Moni John	37500		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-01-NON TEACHING	
2	N8585		Alice John	34800		10000	November 2019		0	November 2019	0	10000	2202-03-104-99-00-01-01-NON TEACHING	
3	N6729		Shelji E V	44700		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-01-NON TEACHING	
4	N7512		Mohan Bahadur Thapa	40500		1500	November 2019		9660	November 2019	0	11160	2202-03-104-99-00-01-01-NON TEACHING	
5	N7513		Thulasi Devi Thapa	39500		5000	November 2019		0	November 2019	0	5000	2202-03-104-99-00-01-01-NON TEACHING	
6	N9297		Antony P C	34800		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-01-NON TEACHING	
7	N8897		Jolly T Joseph	37500		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-01-NON TEACHING	
8	N9070		Reji S Xavier	35700		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-01-NON TEACHING	
9	N7142		Loveli Varghese	44700		6000	November 2019		0	November 2019	0	6000	2202-03-104-99-00-01-01-NON TEACHING	
10	N10173		Jimmy Mathew	20550		1000	November 2019		0	November 2019	0	1000	2202-03-104-99-00-01-01-NON TEACHING	
11	N10524		Jilcy Jose	19000		1600	November 2019		0	November 2019	1020	2620	2202-03-104-99-00-01-01-NON TEACHING	
Page Total						54100			9660		1020	64780		
Cummulative Total						54100			9660		1020	64780		
Grand Total:														
(In figures) Rs.						54100			9660		1020	64780		
(In words) Rs.						Fifty Four Thousand One Hundred			Nine Thousand Six Hundred And Sixty		One Thousand Twenty	Sixty Four Thousand Seven Hundred And Eighty		



Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha

2. The entry in column 4 should show the rate of salary/pay drawn in respect of the last day of the preceeding final year [vide rule 11 (2) of the General Provident Fund (Kerala Rules)].
3. Salary/pay will include Personal pay, Special pay and Dearness pay but exclude all allowances [vide Rule 12 (23) of Part I of the Kerala Service Rules].
4. In the remarks column, give reasons for discontinuance of subscription such as Proceeded on leave, Transferred to office District, quited Service, Died. In this column, write description against every new name such as New Subscriber, came on transfer from office District or Resumed subscription. If interest is paid on an advance, mention it in this column.
5. Column 12 to be filled in by the ledger poster in the Accountant General's office.
6. Separate schedules should be prepared in respect of persons whose accounts are kept by different Accounts Officers.



Dr. James Mathew
 Drawing & Disbursing Officer
 Nirmala College, Muvattupuzha

Certified that a sum of Rs..... (Rupees in words)..... has been deducted in the Establishment/Salary Bill of the Officer.

Cashed on..... 19.....

Name of Treasury.....

Treasury Officer

(For Use in the Audit Office)

Voucher..... Date of encashment..... 19.....

1. Certified that the name, shown in column 3, amount of individual deductions (both subscription proper and refund of advance) and the amounts shown in column 6, 9 and 11 have been checked with reference to the bill.
2. For schedules attached with March pay bills, certified that the rates of salary/pay as shown in column 4 have been verified.

Auditor, Department of Audit Section.

Bill No. DI-9069/19 dtd. 11/19
 Gross Amt. 528550/-
 Net Amt. 345625/-
 PF Amt. 64780/-
 Cashed on dtd. 14.11.2019



GAINPF LOAN STATEMENT 2014-19

Sl.No	PF	Name	Institution	Application	Date	Loan Amount	Type	Verify
1	N8431	Moni John	NIRMALA COLLEGE MUVA...	2019/47707	05-12-2019	59000	NRA	View
2	N9070	Reji S Xavier	NIRMALA COLLEGE MUVA...	2019/45569	20-11-2019	83000	NRA	View
3	N7142	Loveli Varghese	NIRMALA COLLEGE MUVA...	2019/21187	28-05-2019	135000	NRA	View
4	N8431	Moni John	NIRMALA COLLEGE MUVA...	2019/20951	25-05-2019	86000	NRA	View
5	N9070	Reji S Xavier	NIRMALA COLLEGE MUVA...	2019/17906	26-04-2019	50000	NRA	View
6	N8431	Moni John	NIRMALA COLLEGE MUVA...	2019/1186	09-01-2019	94000	NRA	View
7	N7512	Mohan Bahadur Thapa	NIRMALA COLLEGE MUVA...	2018/50332	06-12-2018	280000	NRA	View
8	N9070	Reji S Xavier	NIRMALA COLLEGE MUVA...	2018/39580	28-09-2018	49000	NRA	View
9	T14784	Thomas Varghese	NIRMALA COLLEGE MUVA...	2018/37079	12-09-2018	1300000	NRA	View
10	N7142	Loveli Varghese	NIRMALA COLLEGE MUVA...	2018/35088	30-08-2018	100000	NRA	View
11	T12897	Shini Mathew	NIRMALA COLLEGE MUVA...	2018/33712	09-08-2018	600000	NRA	View
12	N8431	Moni John	NIRMALA COLLEGE MUVA...	2018/27714	06-07-2018	295000	NRA	View

13	N9287	Jose Varghese	NEW MAN COLLEGE THOD...	2018/23741	14-06-2018	200000	NRA	View
14	N6504	Elsy Peter	NIRMALA COLLEGE MUVA...	2018/17077	19-04-2018	356000	NRA	View
15	T13544	Saji Joseph	NIRMALA COLLEGE MUVA...	2018/15447	09-04-2018	350000	NRA	View
16	T13793	Soba M G	NEW MAN COLLEGE THOD...	2018/10576	05-03-2018	1000000	NRA	View
17	N7512	Mohan Bahadur Thapa	NIRMALA COLLEGE MUVA...	2018/9383	24-02-2018	75000	TA	View
18	T13795	Dr Amstrong Sebastian	NIRMALA COLLEGE MUVA...	2017/52935	27-11-2017	223000	NRA	View
19	N7513	Thulasi Devi Thapa	NIRMALA COLLEGE MUVA...	2017/48259	25-10-2017	500000	NRA	View
20	N7142	Loveli Varghese	NIRMALA COLLEGE MUVA...	2017/47347	20-10-2017	187000	NRA	View
21	N6504	Elsy Peter	NIRMALA COLLEGE MUVA...	2017/43488	26-09-2017	100000	NRA	View
22	N9287	Jose Varghese	NEW MAN COLLEGE THOD...	2017/43482	26-09-2017	400000	NRA	View
23	N8897	Jolly T Joseph	NIRMALA COLLEGE MUVA...	2017/43468	26-09-2017	425000	NRA	View
24	T11146	Sophy Thomas	NIRMALA COLLEGE MUVA...	2017/42838	22-09-2017	700000	NRA	View
25	N8431	Moni John	NIRMALA COLLEGE MUVA...	2017/17920	20-04-2017	300000	NRA	View
26	T12331	James V C	NIRMALA COLLEGE MUVA...	2017/17579	18-04-2017	400000	NRA	View
27	N7512	Mohan Bahadur Thapa	NIRMALA COLLEGE MUVA...	2017/14732	27-03-2017	150120	TA	View
28	T13543	Jose Karikunnel	NIRMALA COLLEGE MUVA...	2017/9231	23-02-2017	850000	NRA	View

29	T13544	Saji Joseph	NIRMALA COLLEGE MUVA...	2016/16606	20-10-2016	400000	NRA	View
30	T13795	Dr Armstrong Sebastian	NIRMALA COLLEGE MUVA...	2016/23966	14-12-2016	560000	NRA	View



PRINCIPAL
NIRMALA COLLEGE
MUVATTUPUZHA



Annexure III

(vide G.O (P) No. 622/2013/Fin Dated 19/12/2013)

National Pension System (NPS) to Non Gazetted Officers**Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 10 / 2019 towards Employee Contribution under Tier - I**Name of Treasury : Sub Treasury, Muvattupuzha
Treasury Officer Reg. No : 4019120Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 082
DDO Reg. No : SGV177627E
Bill No :
Salary H/A : 2202-03-104-99-00-01-01

Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay	Othes if any	DA	Total	Amount of Employee Contribution			Remarks
						(Rs)	(Rs)	(Rs)	(7+8+9) (Rs)	Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	811006	110192652661	Jyothish Kuthanapillil	Assistant Professor (AGP 6000)	Salary	21970	6000	41396	69366	6937		6937	
2	811004	110152671505	Mathews K Manayani	Assistant Professor (AGP 6000)	Salary	18320	6000	35994	60314	6031		6031	
3	810988	110173302488	Anns Maria Thomas	Assistant Professor (AGP 6000)	Salary	18320	6000	35994	60314	6031		6031	
4	798474	110141616325	Jestin K Kuriakose	Assistant Professor (AGP 6000)	Salary	19050	6000	37074	62124	6212		6212	
5	792087	110191760008	Ambily Elizabeth George	Assistant Professor (AGP 6000)	Salary	19050	6000	37074	62124	6212		6212	
6	756870	110007515364	Sona george	Assistant Professor (AGP 6000)	Salary	20560	6000	39309	65869	6587		6587	
7	743222	111004874613	Emy Tomy	Assistant Professor (AGP 6000)	Salary	19050	6000	37074	62124	6212		6212	
8	741579	110084572398	Deepa Abraham	Assistant Professor (AGP 6000)	Salary	19810	6000	38199	64009	6401		6401	
9	741570	111004572397	Jinto John	Assistant Professor (AGP 6000)	Salary	19810	6000	38199	64009	6401		6401	
10	741513	110064558339	Shibin Mohanan N	Assistant Professor (AGP 6000)	Salary	22140	6000	41647	69787	6979		6979	

11	740065	110084671268	Nibu Thomson	Assistant Professor (AGP 6000)	Salary	23680	6000	43926	73606	7361		7361	
										Grand Total:		71364	

Grand Total(as in column 13): Rupees. 71364/- (in Figures)
 Rupees: Seventy One Thousand Three Hundred And Sixty Four (in-words)

Spark Code ; 53693479808978866773



[Handwritten Signature]
 Signature of the DDO
 with designation and date
Dr. James Mathew
 Drawing & Disbursing Officer
 Nirmala College, Muvattupuzha

Annexure VIII

(vide G.O.(P) No. 25/2015/Fin. Dated, 14.01.2015)

National Pension System (NPS) to Non Gazetted Officers

**Schedule of Recovery(Backlog Contribution) from the pay bill in the office NIRMALA COLLEGE MUVATTUPUZHA for the month of October 2019
towards EMI/equal multiple instalments under Tier - I**

Name of Treasury : Sub Treasury, Muvattupuzha Name of Department : Education (Collegiate)
Treasury Officer Reg. No: 4019120 Department Code : 16A
DDO Code: 082
DDO reg.no: SGV177627E

Sl.No	PEN	PRAN	Name of Officer	Designation	Total Backlog contribution to be remitted	kind of option chosen	No. of installments elected	Current Installment no.	Outstanding balance towards backlog contribution	Current month's employee contribution	Remarks
					(Rs)			(Rs)	(Rs)	(Rs)	
1	2	3	4	5	6	7	8	9	10	11	12
1	810988	110173302488	Anns Maria Thomas	Assistant Professor (AGP 6000)	196474		25	8	133602	7859	
2	811006	110192652661	Jyothish Kuthanapillil	Assistant Professor (AGP 6000)	63421		16	14	7925	3964	
3	811004	110152671505	Mathews K Manayani	Assistant Professor (AGP 6000)	85993		20	10	42993	4300	

Grand Total : 16123

Total Rs (as in column 11) 16123 (in figures)

Rupees Sixteen Thousand One Hundred And Twenty Three only (in words)

Signature of the DDO
with designation and date

Dr. James Mathew
Drawing & Disbursing Officer
Nirmala College, Muvattupuzha

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 10 / 2019 towards Employee Contribution under Tier - I


Name of Treasury : Sub Treasury, Muvattupuzha
 Treasury Officer Reg. No : 4019120

Name of Department : Education (Collegiate)
 Department Code : 16A
 DDO Code : 082
 DDO Reg. No : SGV177627E
 Bill No :
 Salary H/A : 2202-03-104-99-00-01-01

Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes if any (Rs)	DA (Rs)	Total (7+8+9) (Rs)	Amount of Employee Contribution			Remarks
										Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	773791	110037617284	Jilcy Jose	Lab Assistant	Salary	19000	0	3800	22800	2280		2280	
2	720516	110053866027	Jimmy Mathew	Lab Assistant	Salary	20550	0	4110	24660	2466		2466	
Grand Total:												4746	

Grand Total(as in column 13): Rupees. 4746/- (in Figures)
 Rupees: Four Thousand Seven Hundred And Forty Six (in words)

Spark Code : 53693479808978876197


 Signature of the DDO
 With designation and date
Dr. James Mathew
 Drawing & Disbursing Officer
 Ninnala College, Muvattupuzha

SNO. Reg. No: 3101092

Annexure III

(vide G.O (P) No. 622/2013/Fin Dated 19/12/2013)

National Pension System (NPS) to Non Gazetted Officers

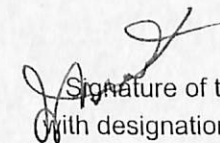
Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 10 / 2019 towards Employee Contribution under Tier - I

Name of Treasury : Sub Treasury, Muvattupuzha
Treasury Officer Reg. No : 4019120

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 082
DDO Reg. No : SGV177627E
Bill No :
Salary H/A : 2202-03-104-99-00-01-01

Sl.No	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Othes if any (Rs)	DA (Rs)	Total (7+8+9) (Rs)	Amount of Employee Contribution			Remarks
										Towards salary (Rs)	Towards Arrear (Rs)	Total (11+12) (Rs)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	773791	110037617284	Jilcy Jose	Lab Assistant	Salary	19000	0	3800	22800	2280		2280	
2	720516	110053866027	Jimmy Mathew	Lab Assistant	Salary	20550	0	4110	24660	2466		2466	
Grand Total:												4746	

Grand Total(as in column 13): Rupees. 4746/- (in Figures)
Rupees: Four Thousand Seven Hundred And Forty Six (in words)


Signature of the DDO
with designation and date

Spark Code : 53693479808978876197





Profile

Organization name Nirmala College Muvattupuzha

Organization Type Higher Education













Contact information Designate contact email addresses for service communications, payment notifications, and any email subscriptions.

Primary administrator account admin @nirmalacollege.ac.in

Secondary email address tmjacob@gmail.com
Email address should not be of any of the domains managed by the account

Users | Showing all users Add new user Bulk upload users Download users More ▾

+ Add a filter

<input type="checkbox"/>	Name	Email ↑	Status	Last sign in	Email usage
<input type="checkbox"/>	 Augustine Benny	ab@nirmalacollege.ac.in	Active	1 day ago	0.03 GB
<input type="checkbox"/>	 Aby Thomas	aby@nirmalacollege.ac.in	Active	1 day ago	0.18 GB
<input type="checkbox"/>	 Admin Nirmala	admin@nirmalacollege.ac.in	Active	2 days ago	0.51 GB
<input type="checkbox"/>	 Arun Geo Augustine	aga@nirmalacollege.ac.in	Active	A month ago	0.21 GB
<input type="checkbox"/>	 Emmanuel A.J. Emmanuel A.J.	ajemmanual@nirmalacolleg...	Active	A month ago	0.14 GB
<input type="checkbox"/>	 Albish K Paul	albishkpaul@nirmalacolleg...	Active	2 weeks ago	0 GB
<input type="checkbox"/>	 Aloysius Sabu N	aloyssiussabun@nirmalacoll...	Active	4 days ago	0 GB
<input type="checkbox"/>	 alphonsa jose	alphonsajose@nirmalacolle...	Active	2 months ago	0.02 GB
<input type="checkbox"/>	 Alphy Mathew	alphy@nirmalacollege.ac.in	Active	7 months ago	0.01 GB
<input type="checkbox"/>	 Amala Ann Jose	amala@nirmalacollege.ac.in	Active	6 months ago	0 GB
<input type="checkbox"/>	 Ann Maria George	amg@nirmalacollege.ac.in	Active	1 week ago	0 GB
<input type="checkbox"/>	 Anns Maria Thomas	amt@nirmalacollege.ac.in	Active	Hasn't signed in	0 GB

Rows per page: 50 ▾





Guest House



Guest House





ATM Facility (SBI & SIB)





Nirmala Medical Centre Extension Counter





NIRMALA COLLEGE
MUVATTUPUZHA

Adieu
2017

23
MARCH
2017

Dear Sir/Madam,

You are cordially invited to be a part of the farewell meeting arranged in honour of the retiring teaching and non-teaching staff, in the college auditorium at 9.30 am on 23rd March 2017. The Manager of the College Rt.Rev. Msgr. (Dr.) George Oliapuram will grace the occasion. Let us be together to bid them adieu as they step down and wish them clear skies and calm seas in the days to come. Your presence will be a befitting salute to these visionaries whose fellowship we all cherish.

*Prof. Soni Sebastian T.
Staff Secretary*

*Prof. Jose Karikunnel
Vice Principal*

*Fr. Francis Kannadan
Bursar*

*Dr. T.M. Joseph
Principal*



Dr. Beenamma Mathew

Dept. of Malayalam
01-12-1994 to 30-04-2017

Nirmala : 21 year 08 months
Newman : 07 months
Pavanatma : 02 months
Total Service : 22 years 05 months

Smt. Mercy K.D.

Sr. Superintendent
06-12-1982 to 31-05-2017

Nirmala : 34 years 05 months
Total Service : 34 years 05 months



Dr. Johnson Varghese

HOD., Dept. of Commerce
01-08-1988 to 31-05-2017

Nirmala : 02 years 10 months
Newman : 17 years 08 months
Pavanatma : 05 years 11 months
Total Service : 26 years 05 months

Mr. Vincent V.J.

Librarian, Gr. IV (Hr. Gr.)
08-01-1985 to 31-05-2017

Nirmala : 27 years 07 months
Newman : 04 years 09 months
Total Service : 32 years 04 months



Prof. Mary P.C.

HOD., Dept. of Zoology
11-01-1985 to 31-05-2017

Nirmala : 20 years 03 months
Newman : 08 years 10 months
Pavanatma : 02 years 07 months
Total Service : 31 years 08 months

Smt. Molly A.C.

L.D. Typist

07-02-1985 to 30-04-2017

Nirmala : 31 years 03 months
Newman : 06 months
Pavanatma : 05 months
Total Service : 32 years 02 months



Prof. Joy Mathew

Dept. of Commerce
01-06-1984 to 31-05-2017

Nirmala : 14 years 05 months
Newman : 08 years 06 months
Pavanatma : 08 years 02 months
Total Service : 31 years 01 month

Mr. M.V. Thomas

Laboratory Assistant

07-06-1982 to 31-03-2017

Nirmala : 34 years 09 months
Total Service : 34 years 09 months



Dr. RANI MATHEW *M.A., M.Phil., Ph.D.*



- Head of the Dept. of English
- 33 years of service
- Joined in 1983 at Nirmala College
- Service in Pavanatma during 1984-85
- Served as CSM animator,
Co-ordinator of Oratory Club,
Subject Expert in our Corporate etc.

Dr. JASEENTHA O. P. *M.Sc., M.Phil., Ph.D.*



- Head of the Dept. of Physics
- 33 years of service
- Joined in 1983 at Nirmala College
- Service in Pavanatma from 2008-09
- Served as CSM Co-ordinator,
College Council Member etc.

Dr. JAMES GEORGE *M.A.(Hindi,Eng.& Pol.), Ph.D.*



- Research Guide & HOD of Hindi
- 32 years of service
- Joined in 1984 at Pavanatma College
- Service in Nirmala from 1988 onwards
- Produced 4 Ph.Ds under his guidance
- Served as Staff Advisor,
NSS Programme Officer, etc.



NIRMALA COLLEGE MUVATTUPUZHA

FAREWELL
2015-16

Chief Guest:

Rev. Msgr. Dr. George Oliyapuram
(Manager, Corporate Educational Agency, Diocese of Kothamangalam)

Venue:

College Auditorium

Time:

**11 a.m. on Monday,
28 March 2016**

Adieu

1. Dr. Rani Mathew (Head, Department of English)
2. Dr. Jaseentha O. P. (Head, Department of Physics)
3. Dr. James George (Head, Department of Hindi)

PROGRAMME

Respected Sir/Madam,

You are cordially invited to be a part of the farewell meeting arranged in honour of the retiring Members of the Faculty of our college in the College Auditorium, on Monday, 28 March 2016 at 11 a.m. Rt. Rev. Msgr. Dr. George Oliyapuram will preside over the function. Let us be together to bid them adieu as they step down and wish them clear skies and calm seas in the days to come. Your presence will be a befitting salute to these luminaries who are so close to our hearts.

Rev. Dr. Vincent Nedungattu
(Principal)

Dr. Armstrong Sebastian (974488836)
(Farewell Committee Convener)

1. Prayer

2. Welcome:

Dr. Armstrong Sebastian
(Convener, Farewell Committee)

3. Presidential Address:

Rev. Msgr. Dr. George Oliyapuram
(Manager, Corporate Educational Agency,
Diocese of Kothamangalam)

4. Felicitations:

- 1) **Rev. Dr. George Thanathuparambil**
(Secretary, Higher Education)
- 2) **Rev. Dr. Vincent Nedungattu** (Principal)
- 3) **Prof. Jose Karikunnel** (Vice Principal)
- 4) **Rev. Fr. Jose Pulparambil** (Bursar)
- 5) **Prof. Georgy Neernal** (Staff Advisor)
- 6) **Prof. Rageena Joseph** (Dept. of Physics)
- 7) **Ms. Ajomy Maria Joseph** (Dept. of English)
- 8) **Dr. Anish Cyriac** (Dept. of Hindi)

5. Reply Speech:

- 1) **Dr. Rani Mathew** (HoD, Dept. of English)
- 2) **Dr. Jaseentha O. P.** (HoD, Dept. of Physics)
- 3) **Dr. James George** (HoD, Dept. of Hindi)

6. Vote of Thanks:

Dr. V C. James (Department of Hindi)



Retirement Party





Community Lunch





Annual Staff Tour



MVPA/EC/GEN/8/2019-20

Date: 30-01-2020

To,
The Principal
Nirmala College
Muvattupuzha

Respected Sir,

This is to certify that M/s NIRMALA COLLEGE MUVATTUPUZHA, a/c no 0845053000000165 has transferred Rs.7,90,000/- (Rupees Seven Lakh Ninety Thousand) to Dr. SUJA C - Head of the Department - HINDI, Nirmala college Muvattupuzha (a/c no-0342053000001433) during the period 16-11-2018 - 30-01-2020.
Details are furnished below

Date	Amount
04-01-2019	100000
08-03-2019	100000
25-04-2019	200000
17-06-2019	120000
01-08-2019	20000
22-08-2019	20000
20-09-2019	20000
30-10-2019	20000
26-11-2019	170000
06-01-2020	20000
Total	7,90,000/-

Yours Faithfully,

Jeron Antony
Asst Manager
Nirmala College EC



MEDICAL CARE FUND FOR DO-SUJA C.

		credit	Debit	
16-11-2018	Cheque received from Principal and credited to S/B A/c -- 165	100000		2/2
16-11-18	Cheque received from Philip ap and credited to S/B-AC--165	100000		2/2 *
"	Cheque received from T.M. Jacob.	50000		2/2 *
"	Cheque received from James Math	50000		2/2 *
"	Cheque received from Jasmine Mary	50000		2/2 *
"	Cheque received from Fr. Bursas	20000		2/2 *
"	Cash received from staff	105000		2/2 *
"	Cash received from staff	60000		2/2 *
19-11-18	Cash received from Georgi Neen	50000		2/2 *
21-11-18	Cash received from staff	186000		2/2 *
22-11-18	Cash received from staff	124500		2/2 *
26-11-18	Cash paid to Sophy Thomas (Bill)		22308 *	2/2 *
27-11-18	Cash received from staff	32050		2/2 *
30-11-18	Cash received from staff	69500		2/2 *
30-11-18	Cash paid to ... for		2000 *	2/2 *
4-12-18	Refund from 7000	5000		
4-12-18	Cash received from staff	40000		2/2 *
6-12-18	Cash received from staff	118000		2/2 *

13-12-18	Cash received from staff	13000		Dr. Y
4-1-19	Cash credited to Dr. Sujal Ak		100000	Dr. Y
8-1-19	Cash received from staff	30000		Dr. Y
15-1-19	Cash received from staff	10,000		Dr. T
15-1-19	Cash paid to Sr. Tessa for Dr. Sujal's bank		8000	T
15-1-19	Cash paid to Dr. George James T		1500	T
15-1-19	Cash paid to Poinciper		1350	T
15-1-19	Cash received from staff	30,000		Dr. T
8-2-19	Cash paid to George Mearns		11900/-	Dr. T
15-2-19	Cash received from staff	26500/-		Dr. T
20-2-19	Cash received from staff Pky	10000/-		Dr. T
1-3-19	Cash received from staff.	10000/-		Dr. T
7-3-19	Cash received from staff.	15000/-		Dr. T
8-3-19	Cash received from staff	15000/-		Dr. T
8-3-19	Cash paid to Sr. Tessa Jose		4800/-	Dr. T
8-3-19	Cash transfer to Dr. Sujal's Ak		100000/-	Dr. T
12-3-19	Cash received from staff	15000/-		Dr. T

14-3-19	Cash received from staff	10,000/-	Rs.
28-3-19	Cash paid to Sr. Tessa for (Homenurse)	15500/-	Rs. 17000
29-3-19	Cash received from staff	20000/-	
25-4-19	Cash Cr credited to Sujas C Alc	200000/-	
25-4-19	Cash paid to Homenurse & medicine	27490/-	
12-6-19	Cash credited to Sujas C Alc	120000/-	
18-19	Cash Credited to Sujas Alc	20000/-	
"	Cash paid to ^{Divya R.R.} Purchase of medicine	1359550	11900/-
22-8-19	Cash paid to Credited to Sujas Alc	20000/-	666748
20-9-19	Cash Credited to Sujas Alc	20000	1359550
30-10-19	Cash Credited to Sujas Alc	20000	
31-10-19	Cash paid to Divya K.R. (Purchase of medicine)	9000	652802
26-11-19	Cash Credited to Sujas Alc	1,70,000/-	
6-1-2020	Cash Credited to Sujas Alc	20000/-	

[Signature]

PRINCIPAL
NIRMALA COLLEGE
MUVATTUPUZHA

