

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

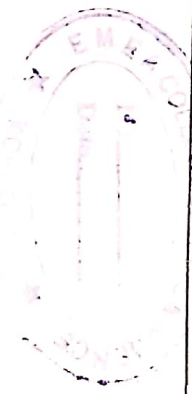
Name of the Provident Fund : KPCSPF

Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS
Office of EMEA COLLEGE OF ARTS & SCIENCE KONDOTTY

Officers noted below during November 2019

DDO Code : 1510-16A-007

Serial No:	Account No. with guide letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/day as on 31st March 2019	Rate of subscription	Subscription Proper		Refund of Advances		DA Arrears from Govt. Order No. & Date	Total Amount (7+10+12)	Head of Account	Remarks	
						Amount ₹	Month to which it relates	Amount ₹	Month to which it relates					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
1	T15044		Abdul Muneer V	29150		13000	December 2019		0	December 2019		13000	2202-03-104-99-00-01-01-SALARY	
2	T15046		Krishna Kumar T	30770		6000	December 2019		0	December 2019		6000	2202-03-104-99-00-01-01-SALARY	
3	T15699		Zacaria TV	46440		10000	December 2019		0	December 2019		10000	2202-03-104-99-00-01-01-SALARY	
4	T15042		Abdu Razaque P M	32090		12000	December 2019		0	December 2019		12000	2202-03-104-99-00-01-01-SALARY	
5	T15043		Ibrahim Cholakkal	29290		13000	December 2019		0	December 2019		13000	2202-03-104-99-00-01-01-SALARY	
6	T13737		Mohamed Najeeb P M	53420		15000	December 2019		0	December 2019		15000	2202-03-104-99-00-01-01-SALARY	
7	T15045		Askarali A	30410		10000	December 2019		0	December 2019		10000	2202-03-104-99-00-01-01-SALARY	
8	T15576		Roy P P	26960		5000	December 2019		0	December 2019		5000	2202-03-104-99-00-01-01-SALARY	
9	T14388		Kamalam Edathil	51600		15000	December 2019		0	December 2019		15000	2202-03-104-99-00-01-01-SALARY	
10	T17099		ABDUL RASHEED P	23110		6000	December 2019		0	December 2019		6000	2202-03-104-99-00-01-01-SALARY	
11	T17098		MOHAMED SADIQU P A	21390		10000	December 2019		12500	December 2019		22500	2202-03-104-99-00-01-01-SALARY	
12	T17100		DUFAIDA K M	23050		12000	December 2019		0	December 2019		12000	2202-03-104-99-00-01-01-SALARY	
Page Total						127000			12500			139500		
Cumulative Total						127000			12500			139500		



PRINCIPAL
EMEA COLLEGE OF ARTS
& SCIENCE, KONDOTTY
MALAPPURAM DT. 673 634

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

Statement showing deductions on account of subscription towards the KPCCSPF ESTABLISHMENT PAY BILLS
 Office of EMEA COLLEGE OF ARTS & SCIENCE KONDOTTY

Officers noted below during November 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									
						Subscription Amount ₹	Month to which it relates	No. of installment	Refund of Advances Amount ₹	Month to which it relates	DA Arrears from (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)	
13	T18236		Riyad A M	26740		7500	December 2019		0	December 2019		7500	2202-03-104-99-00-01-01-SALARY		
14	T18235		Jisha P J	26740		3000	December 2019		0	December 2019		3000	2202-03-104-99-00-01-01-SALARY		
15	T18234		Shiji Thomas	26740		5000	December 2019		0	December 2019		5000	2202-03-104-99-00-01-01-SALARY		
16	T18238		Jamshaeela o	26740		6000	December 2019		0	December 2019		6000	2202-03-104-99-00-01-01-SALARY		
17	T18237		Mohamed Jamshad k	26740		6000	December 2019		0	December 2019		6000	2202-03-104-99-00-01-01-SALARY		
18	T18239		Shamsudeen E	26740		10000	December 2019		0	December 2019		10000	2202-03-104-99-00-01-01-SALARY		
19	T18240		DhanyaPS	22140		5000	December 2019		0	December 2019		5000	2202-03-104-99-00-01-01-SALARY		
20	T18242		Hussain V	19810		12500	December 2019		10000	December 2019		22500	2202-03-104-99-00-01-01-SALARY		
21	T18243		Haulath K	19810		6500	December 2019		0	December 2019		6500	2202-03-104-99-00-01-01-SALARY		
22	T18243		Firoz K T	19810		4500	December 2019		0	December 2019		4500	2202-03-104-99-00-01-01-SALARY		
23	T18234		Mohammed Niser T V	19050		1500	December 2019		0	December 2019		1500	2202-03-104-99-00-01-01-SALARY		
24	T18205		Rajasekharan K E	22810		3000	December 2019		0	December 2019		3000	2202-03-104-99-00-01-01-SALARY		
Page Total						70500			10000			80500			
Cumulative Total						197500			22500			220000			



PRINCIPAL
 B.M.E.A. COLLEGE OF ARTS & SCIENCE, KONDOTTY
 MALAPPURAM DT. 673 638

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Name of the Provident Fund : KPCSPF

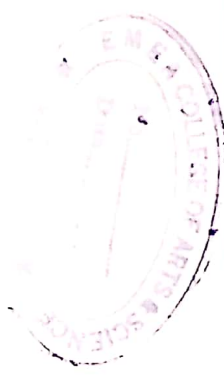
Statement showing deductions on account of subscription towards the KPCSPF ESTABLISHMENT PAY BILL TS

Office of EMEA COLLEGE OF ARTS & SCIENCE KONDOTTY

Officers noted below during November 2019

DDO Code : 1510-16A-007

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 Govt. Order No. & Date	Total Amount (7+10+12)	Head of Account	Remarks	
						Amount ₹	Month to which it relates	Amount ₹	Month to which it relates					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
25	T20074		Abdha K P	19050		3000	December 2019		0	December 2019	0	3000	2202-03-104-99-00-01-SALARY	
26	T 13736		Ayooob C P	38800		10000	December 2019		0	December 2019	0	10000	2202-03-104-99-00-01-SALARY	
27	122 WLM347		ABOQBACKEK SIDDEEQ KAKKATTUCHALI	16250		2000	December 2019		0	December 2019	0	2000	2202-03-104-99-00-01-SALARY	
Page Total						15000			0		0	15000		
Cumulative Total						212500			22500		0	235000		
Grand Total:						212500			22500		0	235000		
(In figures) Rs.						Two Lakh			Twenty Two			Two Lakh		
(In words) Rs.						Thousand			Hundred			Thousand		



EMEA COLLEGE OF ARTS & SCIENCE, KONDOTTY
MALAPPURAM DT. 673 638

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