



SREE NARAYANA COLLEGE, CHATHANNUR



AQAR 2023-2024

CRITERION VI

Criterion 6.3.1 –Supporting Documents

CRITERION 6.3.1 The Institution has effective welfare Measures for teaching and non-teaching staff

Welfare Measures:

The Sree Narayana Trusts

No. 7(b)/CHATH/409 MEMO KOLLAM, KERALA

...13.5.2024.....

Sub :- Leave - Sri / Smt. Rani Rajeevan, Asst. Prof.sanctioned

Ref :- His/Her leave application dated.....

Sri/Smt. Rani Rajeevan, Asst. Prof.

Sree Narayana College..... Chathannuris granted

Maternity Leave for 180 days from 30.4.2024 to 26.10.2024.

On the basis of recommendation and eligibility certificate furnished by the Principal.

It is certified that but for his/her proceedings on leave Sri/Smt.


Rani Rajeevan, Asst. Prof. would have actually continued to

officiate as..... Asst. Prof.

Asst. Prof.

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

in the Sree Narayana College..... Chathannur.....


Manager
Sree Narayana Colleges

Copies to :-

1. The Dy. Director of Collegiate Education, South Zone, Kollam/North Zone, Kozhikode/Trissur/
Ernakulam/Kottayam. Chathannur
2. The Principal, Sree Narayana College.....

Approved for issue

Treasurer
The Sree Narayana Trusts

Special Leave sanctioning letter for teaching staff

The Sree Narayana Trusts

No. 7(b)/CHATH/2086

MEMO

KOLLAM, KERALA

5.12.2023

Sub :- Leave - Sri / Smt.....Subhash Chandran.C.S., Asso. Prof......sanctioned

Ref :- His/Her leave application dated.....27.10.2023.....

Sri/Smt.....Subhash Chandran.C.S., Asso. Prof......
Sree Narayana College.....Chathannur.....is granted

Commuted Leave for 19 days from 18.10.2023 to 6.11.2023

On the basis of recommendation and eligibility certificate furnished by the Principal.

It is certified that but for his/her proceedings on leave Sri/Smt.....
.....Subhash Chandran.C.S., Asso. Prof......would have actually continued to
officiate as.....Asso. Prof......


On return from leave he/she will rejoin duty as.....Asso. Prof......
in the Sree Narayana College.....Chathannur.....

(Sd)
Manager
Sree Narayana Colleges

Copies to :-

1. The Dy. Director of Collegiate Education, South Zone, Kollam/North Zone, Kozhikode/Trissur/
Ernakulam/Kottayam.
2. The Principal, Sree Narayana College.....Chathannur.....

Approved for issue


Treasurer
The Sree Narayana Trusts



Special Leave sanctioning letter for teaching staff

EDUCATION (COLLEGIATE)
SREE NARAYANA COLLEGE CHATHANNOOR
Statement showing deduction towards
MEDISEP STATE EMPLOYEE
in the Estt pay TS for November 2024

DDO Code : 0304-16A-423

No.	Code	Name	Details	Amount
1	574959	Asha S Kumar	MEDISEP	500
2	676082	Bhavyasree P G	MEDISEP	500
3	733124	BIJI B	MEDISEP	500
4	718446	Binoy S	MEDISEP	500
5	723855	DIVYA B	MEDISEP	500
6	715671	Jiji P	MEDISEP	500
7	717454	Kiran Mohan M	MEDISEP	500
8	749155	LALINI M	MEDISEP	500
9	768383	NISHA SOMARAJAN	MEDISEP	500
10	500719	Parvathy Nand	MEDISEP	500
11	725968	RANI RAJEEVAN	MEDISEP	500
12	829760	Rasmi Kundancheri	MEDISEP	500
13	753220	SARITHA S J	MEDISEP	500
14	774288	Simi B S	MEDISEP	500
15	899160	VIDHYA R V	MEDISEP	500
16	435528	Vinod C Sugathan	MEDISEP	500
17	436071	Sreekala N B	MEDISEP	500
18	436061	Subhash Chandran C S	MEDISEP	500
				Total: 9000

Rupees Nine Thousand only.



PRINCIPAL
SREE NARAYANA COLLEGE
CHATHANNUUR

Spark Code : 99531554759979950000

Medisep Document

GOVERNMENT OF KERALA
Education (Colleges)
SREE NARAYANA COLLEGE CHATHANUR
SALARY BILL IN RESPECT OF 09.09.2018

S.No: 146 - 198 (14-17)

No.	SubVOP's	Basic Less CASA	DA	HRA	CCA	Gross Amt.	GPF-SUB	OPF-LOAN	TL-FUR	GR	LC	II	OPMS_001	KPCISPF	NPSMER	MEDISEPS	KPCDF	NPSMDA	Total Deduct.	Amount Payable		
Professors (LCP 999) (Level 13) 187798-187898 - Pr. Scale 19400 - 19100																						
18802	1	88800	62800	22772	2872	0	88104	0	0	2220	1000	0	0	1000	8000	8901	500	0	0	20201	22888	11024
18803	1	129000	96900	24706	2870	0	133876	0	0	2200	1000	200	0	1000	9000	9501	500	0	0	11700	34686	14680
18804	2	146000	142000	49540	5840	0	197480	0	0	3210	2000	0	0	2000	11000	10084	1500	3000	0	15284	42724	19770
Professors (LCP 999) (Level 14) 200999-201099 - Pr. Scale 19400 - 19100																						
18805	1	478400	467400	152908	18176	0	645584	0	0	0	0	0	0	12000	6000	88000	0	3000	0	24000	127500	520084
18806	2	242700	238400	84496	10176	0	347772	0	0	5000	8000	0	0	22000	3800	22000	11360	11700	0	0	77000	270772
Professors (LCP 999) (Level 15) 211100-211200 - Pr. Scale 19400 - 19100																						
18807	1	89800	85600	28512	3582	0	119004	0	0	800	1500	0	0	1000	1000	6000	0	500	0	0	19000	107104
Professors (LCP 999) (Level 16) 221300-221400 - Pr. Scale 17400 - 17100																						
18808	1	100900	100900	33348	4000	0	214248	0	0	3000	1500	800	18000	1000	21000	0	500	22000	0	0	29110	181138
18809	1	168400	168400	56076	6700	0	239876	0	0	3000	1800	1800	48000	1000	20000	0	500	0	0	0	21947	261829
Professors (Level 17) 231400-231500 - Pr. Scale 17400 - 17100																						
18810	2	372000	363000	108888	8000	0	487888	0	0	3000	3000	1100	81000	2000	15000	0	10000	0	0	0	104700	383188
18811	1	173800	172100	58004	6920	0	237824	0	0	2000	2800	900	20400	18000	10000	48376	8000	11000	2000	0	57384	180440
18812	1	170800	170800	56004	6700	0	233504	0	0	2000	2800	900	20400	18000	10000	48376	8000	11000	2000	0	57384	180440

Rupees Eighteen Lakh Five Thousand Nine Hundred And Sixty Three Only

[Signature]
Principal
SREE NARAYANA COLLEGE
CHATHANUR

Salary document of all teaching staff

Annexure III
(vide G.O (P) No. 6222/2013/Fin Dated 19/12/2013)
National Pension System (NPS)

SNO. Reg. No: 3101052

Schedule of Recovery (Regular Contribution) from the pay bill in the office Education (Collegiate) for the month of 11 / 2024 towards Employee Contribution under Tier - I

Name of Treasury : Sub Treasury, Chathanoor
Treasury Officer Reg. No : 4017742

Name of Department : Education (Collegiate)
Department Code : 16A
DDO Code : 423
DDO Reg. No : SGV167330E
Bill No :
Salary/H/A : 2202-03-104-96-01-01

SIN	PEN	PRAN	Name of Officer	Designation	Item	Basic Pay (Rs)	Others 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	899160	110175426409	VIDHYA R V	Assistant Professor (AGP 6000)	Salary	68800	0	22712	89512	8951		8951	
2	829760	110152553650	Rasmi Kundancheri	Assistant Professor (AGP 6000)	Salary	73000	0	24820	97820	9782		9782	
3	774288	110121406955	Simi B S	Assistant Professor (AGP 6000)	Salary	70900	0	24106	95006	9501		9501	
4	768383	110192468742	NISHA SOMARAJAN	Assistant Professor (AGP 6000)	Salary	73000	0	24820	97820	9782		9782	
5	749155	110044867309	LALINI M	Assistant Professor (AGP 7000)	Salary	84800	0	28832	113632	11363		11363	
Grand Total:												49379	

Grand Total(as in column 13): Rupees. 49379/- (in words)
Rupees. Forty Nine Thousand Three Hundred And Seventy Nine (in words)

Spark Code : 99531554758873856369



Sree Narayana College
Principal
Chathanoor

Signature of the DDO
with designation and date

NPS contributory document

DDO Code : 0304-16A-423

Statement Showing The Festival Advance(002) Of

Department Education (Collegiate) And Office SREE NARAYANA COLLEGE CHATHANNOOR
Department Education (Collegiate) And Office SREE NARAYANA COLLEGE CHATHANNOOR for November 2024

	PEN	Name	Acc No	Inst No.	Amount
1	676082	Bhavyasree P G	FestAdv092024	2	4000
2	723855	DIVYA B	FestAdv092024	2	4000
3	717454	Kiran Mohan M	FestAdv092024	2	4000
4	749155	LALINI M	FestAdv092024	2	4000
5	829760	Rasmi Kundancheri	FestAdv092024	2	4000
6	753220	SARITHA S J	FestAdv092024	2	4000
7	774288	Simi B S	FestAdv092024	2	4000
8	899160	VIDHYA R V	FestAdv092024	2	4000
				Total	32000

Rupees: Thirty Two Thousand
26/11/2024



[Handwritten Signature]
PRINCIPAL
SREE NARAYANA COLLEGE
CHATHANNUUR

Spark Code : 99531554758873856369

Form 1, R-104
 (See Rule 163 (1) R.T.C. Vol.I)
 Officer who maintains the Accounts (See Note No.6) : Directorate of Collegiate Education
 Fund : KPCCSPF
 and deductions on account of subscription towards the KPCCSPF TS
 Sree Narayana College Chathannoor
 issued below during November 2024

DDO Code : 0304-10A-423

Sl. No.	Account No. with letters	Ledger Folio Vol. No. and Page No.	Name of the Subscriber	Salary/Pay as on 31st Dec 2024	Rate of subscription	Subscription Amount ₹	Month to which it relates	No. of days in month	Details of Receipts		Total Amount (7+10+12)	Head of Account	Rem. rates
									Balance of Advance	Month to which it relates			
1	T18273	(2)	Vinod C Sugathan	152300	(6)	25000	December 2024	31	22500	December 2024	47500	2202-03-104-99-00-01-01-Salary	
2	T16793	(3)	Sheela	161600	(6)	15000	December 2024	31	0	December 2024	15000	2202-03-104-99-00-01-01-Principal	
3	T17823	(4)	Parvathy Nand	79900	(6)	17000	December 2024	31	0	December 2024	17000	2202-03-104-99-00-01-01-Salary	
4	T15350	(5)	Asha S Kumar	161600	(6)	20000	December 2024	31	0	December 2024	20000	2202-03-104-99-00-01-01-Salary	
5	T16695	(6)	Bhavyastee P G	89800	(6)	6000	December 2024	31	0	December 2024	6000	2202-03-104-99-00-01-01-Salary	
6	T18078	(7)	Jiji P	84800	(6)	7000	December 2024	31	0	December 2024	7000	2202-03-104-99-00-01-01-Salary	
7	T18763	(8)	Kiran Mohan M	79900	(6)	6000	December 2024	31	8000	December 2024	14000	2202-03-104-99-00-01-01-Salary	
8	T18333	(9)	Biney S	79900	(6)	9000	December 2024	31	6030	December 2024	15030	2202-03-104-99-00-01-01-Salary	
9	T18080	(10)	DIVYA B	79900	(6)	10000	December 2024	31	0	December 2024	10000	2202-03-104-99-00-01-01-Salary	
10	T18198	(11)	RANI RAJEEVAN	84800	(6)	10000	December 2024	31	0	December 2024	10000	2202-03-104-99-00-01-01-Salary	
11	T18339	(12)	BIJI B	79900	(6)	10000	December 2024	31	0	December 2024	10000	2202-03-104-99-00-01-01-Salary	
12	T19202	(13)	LALINI M	84800	(6)	6000	December 2024	31	0	December 2024	6000	2202-03-104-99-00-01-01-Salary	
				Page Total		141000			46530		187530		
				Cummulative Total		141000			46530		187530		

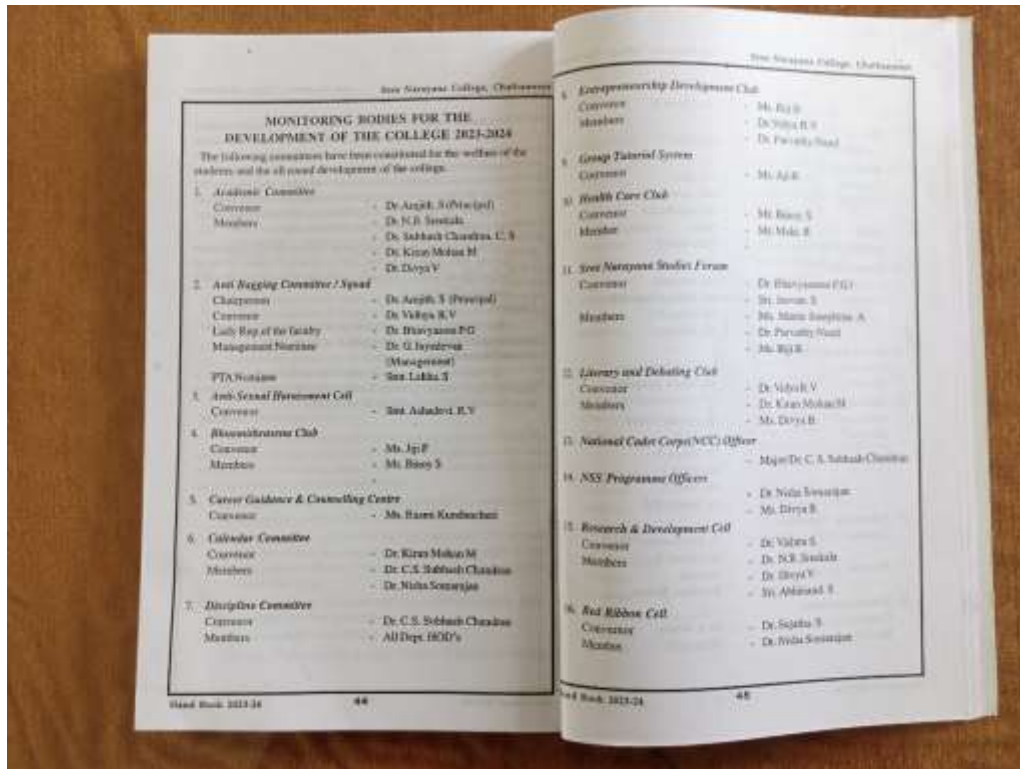


park Code : 99531554758873856369

Sree Narayana College Chathannoor
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Grievance and redressal cell

For all matters or complaints of students and staff in the college, there three important committee are constituted and working properly ie., Grievance Redressal Cell, Internal Complaints Committee and Antiragging cell.



College calendar 2023-24

4. Welfare amenities



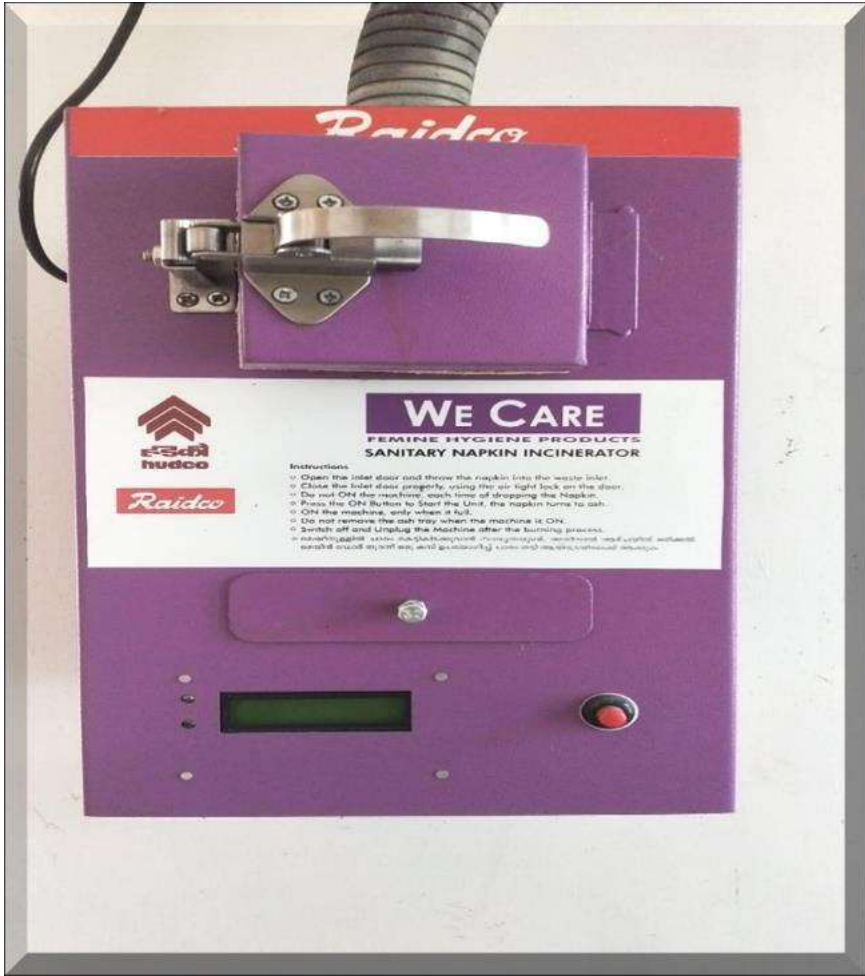
Water purifier for drinking



vehicle parking facilities



College Women's Hostel



Incinerator 1 for ladies



Incinerator 2 for ladies



Medical Check up