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FORM GIS-9

[Vide Para 9. 4 of G. O. (P) No. 392/84/Fin. dated 9-8-1984]

KERALA STATE INSURANCE DEPARTMENT

Kerala State Government Employees'
Group Insurance Scheme

PASS BOOK

Account No. CNR-24370 Dated 23-12-94

Issued to Sri/Smt. K.V. Jayaparkandan

L.D. clerk
Sub Registrar Office
Thaliparamba

Group at the time of
admission

Scale of Pay

Date of retirement

Date of encashment
of the bill in which
1st deduction is
made and amount
deducted

D
Rs. 825-1290
31-5-2021
(1) Date 1-10-90 AM
(2) Amount Rs. 20/- 68M


Deputy Director of Insurance.

GPT. 55/9159/93/50,000/J.





4. The rate of subscription should not be changed on any account even on grounds that excess deductions were made before. The rules do not allow such changes except on change of Group on promotion as per Rule 14 of G.O. (P) No. 371/85/Fin. dated 8-7-1985 and for changing the rate @ Rs. 3, 6, 9, 12 and 15 to the rate of Rs. 10, 20, 30, 40 and 50 for full membership [Vide Para 6.1 of G.O. (P) No. 392/87/Fin. dated 9-8-1984].
5. First deduction at the higher rate relating to change of Group on promotion should be effected in the pay bill for September to be encashed in the month of October. The change should be noted against the relevant column in the Pass Book in Form GIS-9 indicating the date of effect. The fact of having changed the Group should be reported to the Director of Insurance in Form GIS-C with suitable modifications, in the month of November after the first deduction at the higher rate is effected in the month of October from the pay bill of September.
6. The Account Number, Name of Member and Revenue District may be noted clearly in all communications to this Office.

KERALA STATE INSURANCE DEPARTMENT

Account No. NR 24370 Year 1920

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.					
Feb.					
March					
April					
May					
June					
July					
Aug.					
Sept.					
Oct.	20/-	1.10.89	✓	SI Palgachal	
Nov.	20/-	1.11.89	✓	"	
Dec.	20/-	1.12.89	✓	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1931.

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20/-	20.12.91	✓	St Palganh	
Feb.	20/-	1.2.91	✓	"	
March	20/-	1.3.91	✓	"	
April	20/-	2.4.91	✓	"	
May	20/-	2.5.91	✓	"	
June	20/-	1.6.91	✓	"	
July	20/-	1.7.91	✓	"	
Aug.	20/-	1.8.91	✓	"	
Sept.	20/-	20.8.91	✓	"	
Oct.	20/-	1.10.91	✓	"	
Nov.	20/-	1.11.91	✓	"	
Dec.	20/-	2.12.91	✓	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1932.

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20/-	2.1.291	✓	St Palganh	
Feb.	20/-	1.2.92	✓	"	
March	20/-	23.91	✓	"	
April	20/-	2.4.92	✓	"	
May	20/-	2.5.91	✓	"	
June	20/-	1.6.91	✓	"	
July	20/-	1.7.91	✓	"	
Aug.	20/-	1.8.91	✓	"	
Sept.	20/-	1.9.92	✓	"	
Oct.	20/-	1.10.91	✓	"	
Nov.	20/-	2.11.91	✓	"	
Dec.	20/-	2.12.91	✓	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1993

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20/-	20.12.93	✓	S Talapada	
Feb.	20/-	1.2.93	✓	"	
March	20/-	23.93	✓	"	
April	20/-	24.93	✓	"	
May	20/-	25.93	✓	"	
June	20/-	30.93	✓	"	
July	20/-	1.8.93	✓	"	
Aug.	20/-	28.93	✓	"	
Sept.	20/-	26.8.93	✓	"	
Oct.	20/-	1.10.93	✓	"	
Nov.	20/-	1.11.93	✓	"	
Dec.	20/-	22.12.93	✓	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1994

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20/-	22.12.93	✓	S Talapada	
Feb.	20/-	1.2.94	✓	"	
March	20/-	23.94	✓	"	
April	20/-	4.4.94	✓	"	
May	20/-	2.5.94	✓	"	
June	20/-	30.94	✓	"	
July	20/-	1.7.94	✓	"	
Aug.	20/-	1.8.94	✓	"	
Sept.	20/-	2.9.94	✓	"	
Oct.	20/-	1.10.94	✓	"	
Nov.	20/-	3.11.94	✓	"	
Dec.	20/-	2.12.94	✓	"	

GPT. 55/9159/93/50,000/J.

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19 95

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20/-	1-2-95	L	ST Talipramba	
Feb.	20/-	1-3-95	L		
March	20/-	1-3-95	L		
April	20/-	5-4-95	L		
May	20/-	3-5-95	L		
June	20/-	1-6-95	L	ST Talipramba	
July	20/-	1-7-95	L	ST Shakkadpura	
Aug.	20/-	1-8-95	L		
Sept.	20/-	2-8-95	L		
Oct.	20/-	1-10-95	L		
Nov.	20/-	1-11-95	L		
Dec.	20/-	1-12-95	L		

Sub Registrar
Amekandapuram

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19 96

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	1-2-96	L	ST Shakkadpura	
Feb.	20	1-2-96	L	y	
March	20	2-3-96	L	y	
April	20	1-4-96	L	y	
May	20	2-5-96	L	y	
June	20	1-6-96	L	y	
July	20	1-7-96	L	y	
Aug.	20	1-8-96	L	y	
Sept.	20	2-8-96	L	y	
Oct.	20	3-10-96	L	y	
Nov.	20	1-11-96	L	y	
Dec.	20	1-12-96	L	y	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	21-12-88	2	St. Sreedhara	
Feb.	20	1-2-89	2	4	
March	20	1-3-89	2	4	
April	20	1-4-89	2	4	
May	20	2-5-89	2	4	
June	20	3-6-89	2	4	
July	20	1-7-89	2	4	
Aug.	20	1-8-89	2	4	
Sept.	20	1-9-89	2	4	
Oct.	20	1-10-89	2	4	
Nov.	20	1-11-89	2	4	
Dec.	20	1-12-89	2	4	

503 REGISTRAR
IRIKKUR

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	21-12-88	2	St. Sreedhara	pma
Feb.	20	1-2-89	2	4	
March	20	1-3-89	2	4	
April	20	3-4-89	2	4	
May	20	1-5-89	2	4	
June	20	1-6-89	2	4	
July	20	1-7-89	2	4	
Aug.	20	1-8-89	2	4	
Sept.	20	1-9-89	2	4	
Oct.	20	1-10-89	2	4	
Nov.	20	1-11-89	2	4	
Dec.	20	1-12-89	2	4	

503 REGISTRAR
IRIKKUR

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1920/1

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	2.12.00		ST. Seelapada	
Feb.	20	1.2.01		"	
March	20	1.3.01		"	
April	20	5.4.01		"	
May	20	1.5.01		"	
June	20	1.6.01		"	
July	20	1.7.01		"	
Aug.	20	1.8.01		"	
Sept.	20	1.9.01		"	
Oct.	20	1.10.01		"	
Nov.	20	4.11.01		"	
Dec.	20	1.12.01		"	

SUB REGISTRAR
IRIKKUD

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1920/2

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	2.12.01		ST. Seelapada	
Feb.	20	1-2-02		ST. Seelapada	
March					
April	20	18.4.02		ST. Seelapada	
May	20	1.5.02		"	
June	20	2.6.02		"	
July	20	1.7.02		"	
Aug.	20	1.8.02		"	
Sept.	20	1.9.02		"	
Oct.	20	1.10.02		"	
Nov.	20	1.11.02		"	
Dec.	20	1.12.02		"	

GPT. 55/9159/93,50,000/J.

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1903

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20		✓ D. S. Ramani		
Feb.	20				
March	20		✓	✓	
April	20		✓	✓	
May	20		✓	✓	
June	20		✓	✓	
July	20		✓	✓	
Aug.	20		✓	✓	
Sept.	20		✓	✓	
Oct.	20		✓	✓	
Nov.	20		✓	✓	
Dec.	20		✓	✓	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1903

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20		✓ D. S. Ramani		
Feb.	20		✓	4	
March	20		✓	4	
April	20		✓	5	
May	20		✓	5	
June	20		✓	5	
July	20		✓	5	
Aug.	20		✓	5	
Sept.	20		✓	5	
Oct.	20		✓	5	
Nov.	20		✓	5	
Dec.	20		✓	5	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 2005

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20		2	DT Kanhar	
Feb.	20		2	"	
March	20		2	"	
April	20		2	"	
May	20		2	"	
June	20		2	3	
July	20		2	4	
Aug.	20		2	5	
Sept.	20		2	6	
Oct.	20		2	7	
Nov.	20		2	8	
Dec.	20		0	9	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 2006

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	1.2.06	2	DT Kanhar	
Feb.	20	1.3.06	2	20 -	
March	20	1.4.06	2	ST Payyanur	
April	20	2.5.06	2	"	
May	20	1.6.06	2	4	
June	20	1.7.06	2	6	
July	20	1.8.06	2	6	
Aug.	20	2.9.06	2	6	
Sept.	20	1.10.06	2	6	
Oct.	20	1.11.06	2	6	
Nov.	20	1.11.06	2	4	
Dec.	20	2.12.06	2	7	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 1907

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	20	1.12.06	2	ST Paykangady	
Feb.	20	1.2.07	2	"	
March	20	2.3.07	✓	"	
April	20	2.4.07	✓	"	
May	20	1.5.07	✓	"	
June	20	1.6.07	✓	ST Paykangady	
July	20	1.7.07	✓	"	
Aug.	20	2.8.07	✓	"	
Sept.	20	2.9.07	✓	"	
Oct.	150	4.10.07	✓	"	Enhanced to Rs 150/-
Nov.	150	1.11.07	✓	"	as per order
Dec.	150	1.12.07	2	✓	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	150	2.1.207	2	"	
Feb.	150	1.2.08	2	"	
March	150	1.3.08	2	"	
April	150	4.4.08	2	"	
May	150	1.5.18	✓	"	
June	150	1.6.08	✓	"	
July	150	1.7.08	2	"	
Aug.	150	1.8.08	2	"	
Sept.	150	1.9.08	2	"	
Oct.	150	4.10.08	✓	"	
Nov.	150	1.11.08	✓	ST Paykangady	
Dec.	150	1.12.08	✓	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 2009

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	150	23.12.08	2	ST Payangan	
Feb.	150	1.2.09	2	"	
March	150	1.3.09	2	"	
April	150	4.4.09	2	"	
May	150	2.5.09	2	"	
June	150	1.6.09	2	"	
July	150	2.7.09	2	"	
Aug.	150	8.8.09	"		
Sept.	150	1.9.09	2		
Oct.	150	1.10.09	2		
Nov.	150	1.11.09	2		
Dec.	150	1.12.09	2		

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 2010

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	150	23.1.10	2	ST Payangan	
Feb.	150	1.2.10	2	"	
March	150	1.3.10	2	"	
April	150	4.4.10	2	"	
May	150	2.5.10	2	"	
June	150	1.6.10	2	"	
July	150	1.7.10	2	"	
Aug.	150	1.8.10	2	"	
Sept.	150	1.9.10	2	"	
Oct.	150	1.10.10	2	"	
Nov.	150	1.11.10	2	"	
Dec.	150	1.12.10	2	"	

KERALA STATE INSURANCE DEPARTMENT

Account No. *CNR 24370*Year *2011*

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	150	21.12.11	L	"	
Feb.	150	1.2.11	L	"	
March	150	1.3.11	L	"	
April	150	11.4.11	L	"	
May	150	2.6.11	L	ST Tarpale	Pump 15000 Tarpale
June	150	"	L	"	
July	150	"	"	"	
Aug.	150	1.8.11	"	"	
Sept.	150	1.9.11	L	"	
Oct.	250	22.10.11	L	"	L
Nov.	250	4.11.11	L	"	L
Dec.	250	2.12.11	"	"	L

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	250	21.12.11	L	"	
Feb.	250	2.2.12	"	"	
March	250	7.3.12	L	"	
April	250	4.4.12	L	"	
May	250	4.5.12	"	"	
June	250	1.6.12	"	"	
July	250	1.7.12	"	"	
Aug.	250	2.8.12	L	"	
Sept.	250	22.8.12	"	"	
Oct.	250	22.10.12	L	"	
Nov.	250	23.11.12	L	"	
Dec.	250	5.12.12	L	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	250	31.12.13	1	ST Targand	
Feb.	250	19.2.13	2	"	
March	250	13.3.13	1	2	
April	250	4.4.13	2	"	
May	250	5.13	2	2	
June	250	6.13	2	2	
July	250	20.13	2	2	
Aug.	250	20	2	ST Koolhappur	
Sept.	250	17.9.13	2	"	
Oct.	250	-	2	2	
Nov.	250	14.11.13	2	2	
Dec.	250	12.13	2	14	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.					
Feb.					
March					
April					
May					
June					
July					
Aug.					
Sept.					
Oct.					
Nov.					
Dec.					

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19...

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	250	6-1-16	P		
Feb.	250	1-2-16	J		
March	250	6-3-16		39 Targuak	
April	250	4-4-16	J		
May	250	25-4-16	J		
June	250	6-5-16	JR		
July	250	1-7-16	J	B	
Aug.	250	1-8-16	J	D	
Sept.	250	1-9-16	J	H	
Oct.	250	1-10-16	JR	D	
Nov.	250	4-11-16	JR	"	
Dec.	250	12-12-16	JR	H	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19...

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	250	1-1-15	J	57 Targuak	
Feb.	250	2-2-15	JR	"	
March	250	3-3-15	JR	"	
April	250	10-4-15	JR	"	
May	250	4-5-15	JR	"	
June	250	2-6-15	"	"	
July	250	3-7-15	"	"	
Aug.	250	1-8-15	"	"	
Sept.	250	25-8-15	"	"	
Oct.	250	9-10-15	"	"	
Nov.	250	3-11-15	"	"	
Dec.	250	1-12-15	"	"	

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	50000	1.1.16	<i>[Signature]</i>	<i>S. S. Chempazha</i>	
Feb.	50000	3.2.16	<i>[Signature]</i>	"	
March	50000	11.3.16	<i>[Signature]</i>	"	
April	50000	12.4.16	<i>[Signature]</i>	"	
May	50000	2.5.16	<i>[Signature]</i>	"	
June	50000	1.6.16	<i>[Signature]</i>	"	
July	50000	1.7.16	<i>[Signature]</i>	"	
Aug.	50000	6.8.16	<i>[Signature]</i>	"	
Sept.	50000	8.9.16	<i>[Signature]</i>	<i>S. S. Sankaradass</i>	
Oct.	50000	10.10.16	<i>[Signature]</i>	"	
Nov.	50000	10.11.16	<i>[Signature]</i>	"	
Dec.	50000	31.12.16	<i>[Signature]</i>	"	

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KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19...

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	50000	7.1.17	<i>[Signature]</i>	"	
Feb.	50000	8.2.17	<i>[Signature]</i>	"	
March	50000	2.3.17	<i>[Signature]</i>	"	
April	50000	4.4.17	<i>[Signature]</i>	"	
May	50000	5.5.17	<i>[Signature]</i>	"	
June	50000	5.6.17	<i>[Signature]</i>	"	
July	50000	24.7.17	<i>[Signature]</i>	"	
Aug.	50000	8.8.17	<i>[Signature]</i>	"	
Sept.	50000	9.9.17	<i>[Signature]</i>	"	
Oct.	50000	10.10.17	<i>[Signature]</i>	"	
Nov.	50000	6.11.17	<i>[Signature]</i>	"	
Dec.	50000	13.12.17	<i>[Signature]</i>	"	

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Sub Registrar
Kandapuram

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	500 ~ 548	1		Sub	1
Feb.	500 618	2		Treasury	1
March	500 24618	2		"	2
April	500 16718	2		"	2
May	500 ~ 21718	2		"	2
June	500 ~ 25718	2		"	2
July	500 ~ 25718	2		"	2
Aug.	500 ~ 23818	2		"	2
Sept.	500 81008	2		"	2
Oct.	500 3418	2		"	2
Nov.	500 101718	2		"	2
Dec.	500 ~ 3118	2		"	2

KERALA STATE INSURANCE DEPARTMENT

Account No.

Year 19....

Month	Amount deducted Rs. P.	Date of encashment of pay bill	Initial of Drawing/ Disbursing Officer with designation	Name of treasury in which the bill is cashed	Remarks
Jan.	500 ~ 5218	2		St. Mary	
Feb.	500 ~ 8318	2			
March	500 10618	2			
April	500 ~ 5518	2			
May	500 ~ 4618	2		do	
June	500 ~ 7118	2		do	
July	500 ~ 3818	2		do	
Aug.	500 ~ 7918	2		do	
Sept.	500 ~ 1-1018	2		do	
Oct.					
Nov.					
Dec.					