

മാലിന്യം വലിച്ചെറിയുന്നതും കത്തിക്കുന്നതുമായി ബന്ധപ്പെട്ട നിയമപരമായ ശിക്ഷാ നടപടികൾ

ശിക്ഷാർഹമായ പ്രവർത്തനം	നിയമപ്രകാരമുള്ള നടപടി
പൊതുസ്ഥലത്തോ, സ്വകാര്യ സ്ഥലത്തോ മാലിന്യങ്ങൾ കത്തിക്കുക	ദേശീയ ഹരിത ഭിന്ധുണൽ വിധിയനുസരിച്ച് 5000/- രൂപ മുതൽ 25000 /- രൂപ വരെ ശിക്ഷ
പ്ലാസ്റ്റിക്, റബ്ബർ മാലിന്യങ്ങൾ കത്തിക്കുക	ഇന്ത്യൻ ശിക്ഷാ നിയമസഹിത (ഐ.പി.സി) വകുപ്പുകൾ 280, 260, 278 കേരള പോലീസ് ആക്ട് 120 (ഇ) എന്നിവ പ്രകാരമുള്ള നടപടി
പൊതുസ്ഥലത്ത് മാലിന്യം വലിച്ചെറിയുക	സംസ്ഥാന പോലീസ് മേധാവി 2018 ൽ പുറപ്പെടുവിച്ച സർക്കുലർ പ്രകാരം ബന്ധപ്പെട്ട നിയമവ്യവസ്ഥ അനുസരിച്ചുള്ള നടപടി

- ശിക്ഷാർഹമായ പ്രവർത്തനങ്ങൾക്കെതിരെ 1994 ലെ പഞ്ചായത്ത് രാജ് നിയമം, 2016 ലെ ലെമാലിന്യ പരിപാലന ചട്ടം, 1986 ലെ പരിസ്ഥിതി സംരക്ഷണ നിയമം, 1974 ലെ ജലമലിനീകരണം (നിയന്ത്രണവും നിവാരണവും) നിയമം അനുസരിച്ച് നിയമ നടപടികൾ സ്വീകരിക്കുന്നതാണ്.
- ഗ്രാമപഞ്ചായത്ത് പരിധിയിൽ നടത്തപ്പെടുന്ന എല്ലാ ആഘോഷങ്ങൾക്കും പരിപാടികൾക്കും ഗ്രീൻ പ്രോട്ടോക്കോൾ നിർബന്ധമാക്കിയിരിക്കുന്നു.
- പ്രസ്തുത പദ്ധതിയിൽ ഗ്രാമപഞ്ചായത്തിലെ എല്ലാ വീടുകളിലും സ്ഥാപനങ്ങളും അംഗങ്ങളാകേണ്ടതാണ്.

ഗ്രാമപഞ്ചായത്തിൽ നിന്നും സേവനങ്ങളും ആനുകൂല്യങ്ങളും ലഭിക്കുന്നതിനും, ലൈസൻസിനും ഹരിതകർമ്മസേന യൂസർ ഫീ കാർഡ് റൊജറാക്കിണ്ടതാണ്



ഹരിത കർമ്മസേന പാഴ്വസ്തു ശേഖരണം

യൂസർ ഫീ കളക്ഷൻ കാർഡ്

ഗുണഭോക്താവിന്റെ വിവരം

ഗ്രാമപഞ്ചായത്തിന്റെ പേര്.....**പാഴ്വസ്തു**.....
 വാർഡ്.....**X.II**.....വീട്ട് നമ്പർ/കട നമ്പർ.....**1614**.....
 ഹോം.....**കിരീടപ്പുഴ**.....**ഇ.പി.കോളേജ്**.....
 ജന്മദിലാസം.....
 പോസ്റ്റ്.....
 ദവന സമ്പർക്കനം നടത്തുന്ന തീയതി.....**1-15**.....



English Version of waste Material Collection

Emblem

Haritha Karma Sena

Waste Material Collection

User fee Collection Card

Consumer Details

Name of Gramapanchayath- Kattoor

Ward XII House No/Shop No.164

Name: Euphrasia B.Ed. College

Address: Euphrasia Training College for Women

Kattoor P O, Irinjalakuda-(VIA), Thrissur District, Kerala-680702

Phone: 91 4802877364

Date on which house visit takes place: 1-15




Principal
Euphrasia Training College For Women
Kattoor



Euphrasia Training College for Women

(Affiliated to University of Calicut)

Kattoor P O, Pin-680702, Thrissur Dist., Kerala

Ph.: 480 – 2877364, +91 – 9746736378

Email: euphrasiatrg@gmail.com Website: euphrasiatrainingcollege.org

Certificate

The audited statements and balance sheet for the last five years were provided by the auditors. For the year 2018-19 an amount of 0.33630(lakhs) earmarked as Garden work and Wages. For the year 2020-2021 also the amount shown as 0.64429(lakhs) for the Garden work wages. But during the years 2019-20,2021-2022 and 2022-2023 the head of work in the balance sheet is not provided by the auditors. As per our records out of the total expenditure in repair and maintenance head, the following amounts are used for garden work.

Year	2022-23	2021-22	2019-20
Total expenditure for repair and maintenance	12.31735	15.75534	5.99495
Expenses used for Garden work and wages	0.42400	0.30900	0.33560



Abhale
Principal
Euphrasia Training College For Women
Kattoor

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 29/4/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
		1	
	Total	800	-

Treasurer

Receiver
[Signature]

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 29/5/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
		1	
	Total	800	-

Treasurer

Receiver
[Signature]

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 20/6/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
		1	
	Total	800	-

Treasurer

Receiver
[Signature]

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 14/6/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
		1	
	Total	800	-

Treasurer

Receiver
[Signature]



Principal
[Signature]
Euphrasia Training College
Kattoor

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR Date 21/6/22

Sl No.	Items	Rs.	Ps.
	Garden-Cooli	800	-
	Total	800	-

Treasurer

Receiver. 

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR Date 27/6/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Treasurer

Receiver. 

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR Date 20/7/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Treasurer

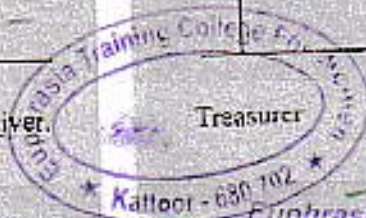
Receiver. 


VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR Date 29/7/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Treasurer

Receiver. 




Principal

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 21/6/22

Sl No.	Items	Rs.	Ps.
	Garden-Cooli	800	-
	Total	800	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 27/6/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 20/7/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 29/7/22

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
	Total	800	-

Receiver.



Principal

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 23/5/21

Sl No.	Items	Rs.	Ps.
	Garden Cooli	750	-
Total		750	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 6/5/21

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	750	-
Total		750	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 6/9/21

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	750	-
Total		750	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 11/4/21

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	750	-
Total		750	-

Treasurer

Receiver.



Principal

Euphrasia Training College For Women

Kattoor

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 23/9/21

Sl No.	Items	Rs.	Ps.
	Garden work Coals	750	-
Total		750	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 22/10/21

Sl No.	Items	Rs.	Ps.
	Garden work Coals	750	-
Total		750	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 11/11/21

Sl No.	Items	Rs.	Ps.
	Garden work Coals	800	-
Total		800	-

Treasurer

Receiver.

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 5/11/21

Sl No.	Items	Rs.	Ps.
	Garden work Coals	800	-
Total		800	-

Treasurer

Receiver.

Euphrasia Training College For Women
Kattoor - 680 102

Principal

Euphrasia Training College For Women
Kattoor

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 11/5/19

Sl No.	Items	Rs.	Ps.
	Garden work-Coali $800 \times 3 = 2400$ $600 \times 1 = 600$	3000	-
	Total	3000	-

Treasurer

Receiver

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 11/5/19

Sl No.	Items	Rs.	Ps.
	Garden work Coali $700 \times 3 = 2100$ $900 \times 1 = 900$	3000	-
	Total	3000	-

Treasurer

Receiver

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 11/19

Sl No.	Items	Rs.	Ps.
	Garden work Coali	300	-
	Total	300	-

Treasurer

Receiver

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date: 6/6/19

Sl No.	Items	Rs.	Ps.
	Garden work Coali 750×2	1500	-
	Total	1500	-

Treasurer

Receiver



Principal
Euphrasia Training College For Women
Kattoor

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 11/6/19

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	110	-
Total		110	-

Treasurer

Receiver

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 2/7/19

Sl No.	Items	Rs.	Ps.
	Garden work Cooli 650 x 2	1300	-
Total		1300	-

Treasurer

Receiver

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 26/10/19

Sl No.	Items	Rs.	Ps.
	Garden work - Cooli 800 x 5 = 4000 750 x 1 = 750	4750	-
Total		4750	-

Treasurer

Receiver
Principal
Euphrasia Training College for Women
Kattoor - 680 702

VOUCHER
EUPHRASIA TRAINING COLLEGE
KATTOOR

Date 17-11-19

Sl No.	Items	Rs.	Ps.
	Garden work Cooli	800	-
Total		800	-

Receiver

Principal
Euphrasia Training College for Women
Kattoor

Euphrasia Training College

Kattoor

wages

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Page Cres
8-5-2019	To cash	Payment	48	3,000.00	
	To cash	Payment	50	3,000.00	
9-5-2019	To cash	Payment	51	1,200.00	
	To cash	Payment	53	300.00	
11-6-2019	To cash	Payment	88	1,500.00	
28-6-2019	To cash	Payment	107	1,500.00	
18-7-2019	To cash	Payment	132	(750.00)	
20-7-2019	To cash	Payment	138	750.00	
2-11-2019	To cash	Payment	245	800.00	
9-1-2020	To cash	Payment	320	2,000.00	
16-1-2020	To cash	Payment	323	2,000.00	
22-1-2020	To cash	Payment	339	5,950.00	
	To cash	Payment	340	4,900.00	
23-1-2020	To cash	Payment	341	5,100.00	
	To cash	Payment	342	2,100.00	
22-2-2020	To cash	Payment	381	(750.00)	
				35,600.00	
	By Closing Balance				35,600
				35,600.00	35,600



[Signature]
Principal
Euphrasia Training College For Women
Kattoor

Date	Particulars	Vch Type	Vch No.	Debit
Gardening Expenses (Continued)				
5-5-2020	To Cash	Payment	28	90.00
	To Cash	Payment	33	150.00
16-5-2020	To Cash	Payment	39	1,500.00
17-5-2020	To Cash	Payment	42	750.00
3-6-2020	To Cash	Payment	59	750.00
16-6-2020	To Cash	Payment	67	750.00
8-7-2020	To Cash	Payment	102	750.00
3-8-2020	To Cash	Payment	123	750.00
	To Cash	Payment	124	750.00
	To Cash	Payment	125	750.00
2-9-2020	To Cash	Payment	126	750.00
	To Cash	Payment	138	278.00
	To Cash	Payment	139	132.00
4-11-2020	To Cash	Payment	140	1,500.00
23-12-2020	To Cash	Payment	217	400.00
11-1-2021	To Cash	Payment	286	750.00
12-1-2021	To Cash	Payment	319	1,800.00
	To Cash	Payment	321	1,800.00
14-1-2021	To Cash	Payment	322	3,000.00
	To Cash	Payment	323	1,800.00
	To Cash	Payment	325	3,750.00
27-1-2021	To Cash	Payment	326	3,750.00
28-1-2021	To Cash	Payment	365	3,375.00
29-1-2021	To Cash	Payment	374	3,375.00
30-1-2021	To Cash	Payment	379	4,050.00
		Payment	382	4,050.00
	By Closing Balance			64,429.00




Principal
Euphrasia Training College For Women
Kattoor