

Festival Advance Bill for the month June - 2022

0/4

PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE FOR MEN,
WANAPARTHY.

Present: Dr. N. Srinivas, M. Com., Ph. D,
Principal (FAC)

Rc.No. /Estt/GDCWNP/2022-23, Date: 25-06-2022.

Sub: Loans and Advances - to Non Teaching Staff Members of Govt. Degree College (Co-Ed), Wanaparthi- Festival Advance on the occasion of Bakri Eid Festival falls on 10-06-2022- sanction -orders-issued.

Ref: 1. G.O.Ms.No.39, Dt.15-04-2015
2. Application of incumbent, Dated:- 25-06-2022.

ORDER:-

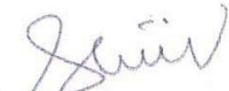
The Principal Govt. Degree College for Men, Wanaparthi is please to sanction to Festival Advance of Rs.7500-00 (Rupees Seven Thousands and Five Hundred only) to certain Non-Teaching Staff of this college to celebrate the Festival of Bakri Eid falls on 25-06-2022.

This advance is recoverable in 10 Equal Installments from the month of June 2022 payable on July 2022 Rs.@750/-

S.No	I.D.NO	Name of the Employee	Designation	Scale of Pay	Loan Amount
1	1748670	S. Yadaiah	Sr Assistant	32810-96890	7500/-
		Total			7500/-


Total Rs.7500-00 (Rupees Seven Thousand Five Hundred Only)

Action may be taken accordingly.


PRINCIPAL
Govt. Degree College (Men)
WANAPARTHY-509 103.

Copy to :

1. D.T.O along with bills.
2. Accounts section for n/a


PRINCIPAL
Govt. Degree College (Men)
WANAPARTHY-509 103

**PROCEEDINGS OF THE REGIONAL JOINT DIRECTOR OF COLLEGIATE
EDUCATION TELANGANA, HYDERABAD.**

Present: Dr.G.YADAGIRI, M.Sc., Ph.D.

Sub: Redeployment of Erstwhile Village Revenue Officers allotment in the Department of Collegiate Education - Orders Issued.

Read: 1. Regulation of Appointments to Public Services and Rationalisation of Staff pattern and Pay Structure Act, 1994 (Act-2 of 1994), Dated:
2. G.O.Ms.No.121, Finance (HRM.VII) Department, dated: 23.07.2022.
3. Circular Memo NO.1634052-8/186/A1/HRM.VII/2022, dated: 26.07.2022.
4. Procs.No.A/719/2022,dtd:01.08.2022 received from the District Collector & Magistrate, Wanaparthy District.

In Pursuance of the orders issued in the reference 3rd to 4th read above the following Erstwhile Village Revenue Officers who are redeployed as Junior Assistants and allotted to Collegiate Education Department are hereby posted in the existing vacancies of Government Degree Colleges in the Scale of Pay of Rs.24280-690-24970-720-27130-750-29380-830-31870-940-34690-1030-37780-1110-41110-1190-44680-1280-48520-1400-52720-1500-57220-1630-62110-1730-67300-1850-72850 as detailed below

Sl.no	Name of the Employee Sri/Smt/Kum	Employee ID	Place of Posting	Remarks
1	A.Srinivasulu	1735115	Govt Degree College (Co-Ed) Wanaparthy	Junior Assistant against the vacancy of Store keeper
2	Yadamma	2700394	Govt Degree College (Co-Ed) Wanaparthy	Jr. Asst against the vacancy of Typist
3	Kavali Yadaiah	1749695	Govt Degree College Atmakur	Jr. Asst against the vacancy of RA
4	Neradi Chandrashekar	1760912	Govt Degree College (Co-Ed) Wanaparthy	Jr. Asst against the vacancy of RA

They are directed to report to the Principals of concerned Government Degree Colleges immediately.

The Principals, Government Degree Colleges are requested to admit the incumbent to duty and report compliance to Commissioner of Collegiate Education immediately.

(Orders of the CCE have been obtained in the Note file)

Signed by Yadagiri G

Date: 03-08-2022 00:21:27

Reason: Approved

Regional Joint Director of Collegiate Education

To:

1) The Individual Concerned.

2) The Principals, Government Degree Colleges concerned.

Copy to the District Collector & Magistrate, Hyderabad District for information.

Copy to the PAO/DTO/STO concerned.

PRINCIPAL
Govt Degree College (Men)
WANAPARTHY-509 103

B. Kalavethi Suplimentary Bill for the month March to April 2022



Government of Telangana

TSTC FORM 47
SALARY BILL

ole

Bill Type

Supplementary Salary
Bill

Treasury/Sub-Treasury/P.A.O.

2701

D.D.O Code

27010304001

D.D.O's Designation

PRINCIPAL (FAC)

Bank Code

--

(For Treasury Use Only)

Date: 09-06-2022

Temp TransID: 20220000000529

Tokenno:

Head Of Account

Major Head 2202 (General Education)

Sub Major 03 (*)

Head

Minor Head 103 (Government Colleges
and Institutes)

Group Sub 00 (*)

Head

Sub Head 07 (Government Degree
Colleges)

Detailed 010 (Salaries)

Head

Sub- 011 (Pay)

detailed

Head

Non-Plan

Voted

Contingency Fund MH

--

Service Major Head

--

All Earnings

011 Pay	88,260.00
013 Dearness Allowance	33,874.00
016 House Rent Allowance	12,668.00

All Deductions

AG GPF - Subscription	22,000.00
Professional Tax	400.00
Total Deductions	22,400.00
Non Govt. Dedn	300.00

Total Earnings	1,34,802.00
Total Deductions	22,400.00
Non Govt. Dedn	300.00
Net.	1,12,402.00

IN Words: ONE LAKH TWELVE THOUSAND FOUR HUNDRED TWO ONLY

Administrative Officer
Govt. Degree College (Men)
WANA PARTHY 509103
D.D.O's Signature

FOR USE IN TREASURY/ PAY&ACCOUNTS OFFICE

Pay Rs (Rupees)

only) by

cash/cheque/Draft/Adjustment

Treasury/Pay & Accounts Office

B. Kalavathi Suplimentary Bill for the month March to April 2022



Government of Telangana

TSTC FORM 47
SALARY BILL

ole

Bill Type
Treasury/Sub-Treasury/P.A.O.
D.D.O Code
D.D.O's Designation
Bank Code

Supplementary Salary
Bill
2701
27010304001
PRINCIPAL (FAC)
--

(For Treasury Use Only)

Date: 09-06-2022

Temp TransID: 20220000000529

Tokenno:

Head Of Account

Major Head 2202 (General Education) Sub Major 03 (*)
Head
Minor Head 103 (Government Colleges and Institutes) Group Sub 00 (*)
Head
Sub Head 07 (Government Degree Colleges) Detailed 010 (Salaries)
Head
Sub- 011 (Pay)
detailed
Head

Non-Plan	Voted
Contingency Fund MH	--
Service Major Head	--

All Earnings

011 Pay 88,260.00
013 Dearness Allowance 33,874.00
016 House Rent Allowance 12,668.00

All Deductions

AG GPF - Subscription 22,000.00
Professional Tax 400.00
Total Deductions 22,400.00
Non Govt. Dedn 300.00

Total Earnings 1,34,802.00
Total Deductions 22,400.00
Non Govt. Dedn 300.00
Net. 1,12,402.00

IN Words: ONE LAKH TWELVE THOUSAND FOUR HUNDRED TWO ONLY

Administrative Officer
Govt. Degree College (Men)
WANAPARTHY 509103
D.D.O's Signature

FOR USE IN TREASURY/ PAY&ACCOUNTS OFFICE

Pay Rs (Rupees)

only) by

cash/cheque/Draft/Adjustment

Treasury/Pay & Accounts Office

Principal
Govt. Degree College (Co-Ed)
Wanaparthi-509 103

PROCEEDINGS OF THE PRINCIPAL: GOVERNMENT DEGREE COLLEGE (CO-EDN)
WANAPARTHY.

Present: Dr. N.Srinivas, M.Com., Ph.D.,
Principal (FAC)

Rc. No. 913/Estt./2022-2023,

Dt. 23-12-2022.

Sub: - Sanction of Children Education Concession Reimbursement Bill 2021-2022
of Non Teaching Staff – Reg.

Ref:- 1. G.O. Ms No. 27 EDN.(SE Gen.I.I) DEPARTMENT, Dated:- 24-09-2015.
2. Incumbent application, Dated:- 06-12-2022.

The Children Education Concession Reimbursement Bill 2021-2022 due to the
following staff member of this college on the date noted against his name is hereby
sanctioned the bill for the Academic Year 2021-2022.

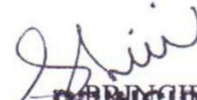
Sl No	Name & Designation Scale of pay	Date	CECR	Total	Remarks
1	Md. Yakoob, Record Assistant 22900-69150	01-06-2021 to 23-04-2022	2500/-	2500/-	


CERTIFICATE

1. Certified that the incumbent at Sl.No.1 was not on E.O.L. on loss of pay or
suspended during the period that counts for increment.
2. Certified that there are no allegations pending against the person whose
increment is now sanctioned.
3. Certified that the relevant entry of the present orders are recorded in the Service
book of the above individual.

To

1. The individual concerned.
2. The S.T.O Wanaparthi.
3. Pay bill section for necessary action.


PRINCIPAL
Govt. Degree College (Men)
WANAPARTHY-509 103


Principal
Govt. Degree College (Co-Ed)
Wanaparthi-509 103



Government of Telangana

URN:

Unique Reference Number

TSTC FORM 47
SALARY BILL

0/L

Bill Type

Final EL

(For Treasury Use Only)

Encashment(Retired
Employees)

Date: 21-07-2022

Treasury/Sub-Treasury/P.A.O.

2701

D.D.O Code

27010304001

D.D.O's Designation

PRINCIPAL (FAC)

Bank Code

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Temp TransID:

20220000000700

Tokenno:

Head Of AccountMajor Head 2071 (Pension and Other
Retirement Benefits)Sub Major 01 (*)
Head

Non-Plan

Voted

Minor Head 115 (Leave Encashment
Benefits)Group Sub 00 (*)
Head

Contingency Fund MH

--

Sub Head 04 (Pensionary Charges)

Detailed 040 (Pensionary Charges)
Head

Service Major Head

--

Sub- 041 (Pensions)
detailed
HeadAll EarningsAll Deductions041 Final Leave 5,43,550.00
Encashment/ Pensionary
charges

Total Earnings 5,43,550.00

Total Deductions 0.00

Non Govt. Dedn 0.00

Net. 5,43,550.00

IN Words: FIVE LAKH FORTY THREE THOUSAND FIVE HUNDRED FIFTY ONLY

[Signature]
Administrative Officer
 Govt. Degree College (Men)
 WANAPARTHY-509103

FOR USE IN TREASURY/ PAY&ACCOUNTS OFFICE

Pay Rs (Rupees)

only) by

cash/cheque/Draft/Adjustment

Treasury/Pay & Accounts Office

[Signature]
Principal
 Govt. Degree College (Co-Ed)
 Wanaparthi-509 103

PROCEEDINGS OF THE PRINCIPAL: GOVERNMENT DEGREE COLLEGE (CO-EDN)
WANAPARTHY.

Present: Dr. N.Srinivas, M.Com., Ph.D.,
Principal (FAC)

Rc. No. 74 /Estt./2022-2023,

Dt. 27-12-2022.

Sub: - Sanction of Children Education Concession Reimbursement Bill 2021-2022
of Non Teaching Staff – Reg.

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2. Incumbent application, Dated:- 06-12-2022.

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following staff member of this college on the date noted against his name is hereby
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Sl No	Name & Designation Scale of pay	Date	CECR	Total	Remarks
1	K. Yadamma, Typist 22900-69150	01-06-2021 to 23-04-2022	2500/- + 2500/-	5000/-	

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suspended during the period that counts for increment.
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increment is now sanctioned.
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book of the above individual.

To,

1. The individual concerned.
2. The S.T.O Wanaparthi.
3. Pay bill section for necessary action.


PRINCIPAL
Govt. Degree College (Men)
WANAPARTHY-509 103
SV


Principal
Govt. Degree College (Co-Ed)
Wanaparthi-509 103

Festival

Advance bill for the month June - 2022

0/4

PROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE FOR MEN,
WANAPARTHY.

Present: Dr. N. Srinivas, M. Com., Ph. D,
Principal (FAC)

Rc.No. /Estt/GDCWNP/2022-23, Date: 25-06-2022.

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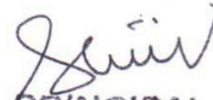
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This advance is recoverable in 10 Equal Installments from the month of June 2022 payable on July 2022 Rs.@750/-

S.No	I.D.NO	Name of the Employee	Designation	Scale of Pay	Loan Amount
1	1748670	S. Yadaiah	Sr Assistant	32810-96890	7500/-
		Total			7500/-

Total Rs.7500-00 (Rupees Seven Thousand Five Hundred Only)

Action may be taken accordingly.


PRINCIPAL
Govt. Degree College (Men)
WANAPARTHY-509 103

Copy to :

1. D.T.O along with bills.
2. Accounts section for n/a


Principal
Govt. Degree College (Co-Ed)
Wanaparthi-509 103

B. Kalavathi GPF Interest Bill for the month December -2022

TSTC FORM - 40

BILL FOR WITHDRAWAL FROM GPF/GIS/FBF/EFW/LOANS AND ADVANCES

Bill for AG GPF Withdrawal (Part-final/ Final)

FOR THE MONTH & YEAR 12 & 2022

Dist:

Wanaparthy

(For Treasury use only)

Date:

12-12-2022

TBR No:

20220000001817

Trans ID:

Teasury/ PAO CODE:	Major Head:	8009 (State Provident Funds)
DDO CODE: 27010304001	Sub Major Head:	01 (Civil)
DDO Designation: ADMINISTRATIVE OFFICER	Minor Head:	101 (General Provident Funds)
DDO Office Name: GOVT. DEGREE COLLEGE (CO- ED) WANAPARTHY	Group Sub Head:	00 (Not Applicable)
BANK BRANCH CODE: 509004103	Sub Head:	01 (General Provident Fund (Regular))
BANK BRANCH NAME: WANAPARTHI	Detailed Head:	000 (Not Applicable)
	Sub Detailed Head:	000 (Not Applicable)

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head :
2202

Gross: 22,000.00

PT Dedn: 0.00

TDS(IT): 0.00

GST: 0.00

GIS: 0.00

Telangana Haritha Nidhi 22,000.00

Passed for Rs: 22,000.00 (Rupees TWENTY TWO THOUSAND Only) and the same amount may be credited in
A/c of BADAkala KALAAVATHI .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Telangana Haritha Nidhi	Net Amount(in Rs.)
1	BADAKALA KALAAVATHI	62030538587	STATE BANK OF INDIA	WANAPARTHI	SBIN0020187	22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00
Total:						22,000.00	0.00	0.00	0.00	0.00	0.00	22,000.00

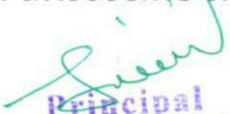
Challan No(if any):


Administrative Officer
Govt. Degree College (Men)
WANAPARTHY-509103.

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs _____ (Rupees

by cash/cheque/Account credit


Principal
Govt. Degree College (Co-Ed)
Wanaparthy-509 103

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

T. Yadagiri Salary Bill for the month November, December-2022



Government of Telangana

January - 2023

TBR

123

TSTC FORM 47

SALARY BILL

Bill Type

Treasury/Sub-Treasury/P.A.O.

D.D.O Code

D.D.O's Designation

Bank Code

**Supplementary Salary
Bill**

2701

27010304001

Principal (FAC)

--

(For Treasury Use Only)

Date: 25-02-2023

Temp TransID: 20220000002509

Tokenno:

Head Of Account

Major Head 2202 (General Education)

Sub Major 03 (*)

Head

Minor Head 103 (Government Colleges
and Institutes)

Group Sub 00 (*)

Head

Sub Head 07 (Government Degree
Colleges)

Detailed 010 (Salaries)

Head

Sub-detailed011 (Pay)

Head

Non-Plan

Voted

Contingency Fund MH

--

Service Major Head

--

All Earnings

011 Pay 2,24,520.00

013 Dearness Allowance 40,863.00

016 House Rent Allowance 29,187.00

Total Earnings 2,94,570.00

Total Deductions 34,140.00

Non Govt. Dedn 0.00

Net. 2,60,430.00

All Deductions

AG GPF - Subscription 21,000.00

TSGLI Subscription 3,450.00

GIS Ins Fund 90.00

Professional Tax 600.00

INCOME TAX 9,000.00

Total Deductions 34,140.00

Non Govt. Dedn 0.00

IN Words: TWO LAKH SIXTY THOUSAND FOUR HUNDRED THIRTY ONLY

D.D.O's Signature *

PRINCIPAL

Govt. Degree College (Men)

WANAPARTHY-509 103

FOR USE IN TREASURY/ PAY&ACCOUNTS OFFICE

Pay Rs (Rupees

only) by.

cash/cheque/Draft/Adjustment

Treasury/Pay & Accounts Office

Principal
Govt. Degree College (Co-Ed)
Wanaparthi-509 103