



# KAKATIYA GOVERNMENT COLLEGE

HANUMAKONDA, TELANGANA STATE – 506001

(Affiliated to Kakatiya University, Warangal)

(e-mail:warangal.jkc@gmail.com, website: https://gdcts.cgg.gov.in/hanamkonda.edu)



## 6.3.1 - The institution has effective welfare measures for teaching and non-teaching staff.

PROCEEDING OF THE KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA, WARANGAL  
(URBAN) DIST.,

Present : Dr.Pamu Venkateshwarlu, M.Sc., Ph.D.

Proc.Rc.No.Spl./Estt./KGC-HNK/CCL/2020.

Date: 03-03-2020.

Sub:- O/o the KGC, Hanamkonda – Sanction of Child Care leave to  
Smt.B.Indira Nayana Devi, Asst. Prof. Economics, Kakatiya Govt. College,  
Hanamkonda, Warangal Dist.,(U) – Orders – Issued.

Ref:- 1) G.O.Ms.No.209 Fin ( HRM III) Dept., Date.21.11.2016.  
2) Application of the Individual, dt.29.02.2020.

&&&

In Pursuance of the reference 1<sup>st</sup> cited, the Principal Kakatiya Govt. College, Hanamkonda, Warangal (u) Dist., has sanctioned Child Care leave to Smt.B.Indira Nayana Devi, Asst. Prof. Economics for a period of 15 days from 01.03.2020 to 15.03.2020 ( Fifteen days) to take care of her Son age of 16 years old. She has been not availed child care leave earlier for the period 15 days as per the Service Book.

Necessary entries has been taken in the Service Book of the incumbent.

PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

To  
To the individual concerned.  
Copy submitted to the Commissioner of Collegiate Education, T.S.,Hyderabad for favour kind information.  
Copy to the pay bill section.  
Copy to the D.T.O. Warangal.



*PRINCIPAL*  
PROCEEDING OF THE KAKATIYA GOVERNMENT DEGREE COLLEGE, HANUMKONDA,  
HANUMAKONDA DISTRICT.,

Rc.No.Spl/Est/Earned leave/KGC-HNK/2022

Dated: 20.06.2022

Sub:-Establishment- O/o the Kakatiya Govt.Degree College, Hanumakonda,  
Hanumakonda Dist., -Sanction of Earned Leave Smt. C. Lavanya,  
Asst. Prof. of Commerce, KGC, Hanumakonda -Reg

Ref:-1. TS Leave Rules 1933

2 . Application of the individual. Dt: 13.06.2022.

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The Principal Kakatiya Govt.College, Hanumakonda, Hanumakonda Dist., is hereby sanctioned Earned Leave w.e.f. 14.06.2022 to 17.06.2022(04) Days to Smt. C. Lavanya, Asst. Prof. of Commerce, of this College details as shown below.

**LEAVE ACCOUNT**

1. Opening Balance as per	:	(57) days (S.B.Page.No.46)
2. Leave now sanctioned w.e.f. from 14.06.2022 to 17.06.2022	:	04 days
3. Closing Balance	:	53 days

Necessary entries has been taken in the Service Book of the incumbent  
Action may be taken accordingly.

To  
The Individual concerned.  
Copy to the Dist. Treasury Officer, Hanumakonda  
Copy to the pay bill section in the college for necessary action.

*PRINCIPAL*  
KAKATIYA GOVT COLLEGE  
Hanumakonda.

*20/6/2022*

*22-6*



File No.HNK/39/2022-O/o PRINCIPAL-GDC-HNK-CE

PROCEEDING OF THE KAKATIYA GOVERNMENT DEGREE COLLEGE,  
HANUMAKONDA, HANUMAKONDA DISTRICT.,

Sub:-Establishment- O/o the Kakatiya Govt.Degree College, Hanumakonda,  
Hanumakonda Dist., -Sanction of Half Pay Leave with Commuted on  
Medical Grounds Dr.A.Sanjeevaiah, Asst.Prof.of Zoology KGC,  
Hanumakonda – Reg

Ref:-1. TS Leave Rules 1933  
2 .Medical Certificate and Application of the individual. Dt:19.02.2022.

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The Principal Kakatiya Govt.College, Hanumakonda, Hanumakonda Dist., is hereby sanctioned Half Pay Leave with Commuted 11 days w.e.f. 07.02.2022 to 17.02.2022. on Medical Grounds Dr.A.Sanjeevaiah, Asst.Prof.of Zoology of this College details as shown below.

**LEAVE ACCOUNT**

1.Opening Balance as per	:	(402) days (S.B.Page.No.49)
2. Leave now sanctioned w.e.f. from 08.02.2022 to 17.02.2022 Suffixing 18.02.2022 (Local Holiday)	:	11+11=22days
3.Closeing Balance	:	380 days

Necessary entries has been taken in the Service Book of the incumbent  
Action may be taken accordingly.

PRINCIPAL

To  
The Individual concerned.  
Copy to the Dist. Treasury Officer, Hanumakonda  
Copy to the pay bill section in the college for necessary action.

Signed by DR KOPPULA  
MALLESHAM  
Date: 22-02-2022 15:39:11  
Reason: Approved

PROCEEDING OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA,  
WARANGAL DIST., (URBAN)

Present : Dr.P.Indira Devi, M.A.,M.Phil.,Ph.D.

Rc.No.Surr.Bill/Estt./KGC-HNK/2021

Date: 28.01.2021.

Sub:- Encashment of Surrender Earned Leave for the year 2020-21 of  
Smt.G.Anitha,Administrative Officer, Kakatiya Govt. College,  
Hanamkonda – Reg.


Ref:-1) Cir.Memo.No.10472/c199/FR.1/09, dated 29.04.2009.  
2) Application of the individual, dt.25.01.2021.

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The Principal, Kakatiya Govt. College, Hanamkonda is pleased to Sanction and Permit to the Non-teaching staff of this college for Surrender of Earned leave during the year 2020-21 as details below.

Sl.No.	Name & Designation	No.of Days Balance	No. Of Days Surrender	Period of Surrender	Balance in days
1	Smt.G.Anitha,Administrative Officer	270 Page.No.28	30	01.01.2021 to 30.01.2021	240

Certified that the above employees is not availed Surrender of Earned Leave during the Financial Year 2019-20 & 2020-21 and the necessary entries have been made in the service book of the individual concerned.

  
**PRINCIPAL**  
**KAKATIYA GOVT.COLLEGE**  
**Hanamkonda.**

To  
The Individual Concerned  
Copy to the DTO, Warangal along with bill  
Copy to the Account Section of this college for necessary action.



**PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVT. COLLEGE,  
HANAMKONDA, WARANGAL(URBAN)**

Present : Dr. P. Indira Devi, M.A., M.Phil., Ph.D.

RC No : \_\_\_\_\_

Date : \_\_\_/\_\_\_/2020

Sub : Colleague – Final Payment of Group Insurance Scheme – Payment of Accumulated savings together with interest to Sri. S. Vishnu Charan, Associate Professor of English who is retired on 31.Aug.2020 – Orders issued – Reg.

- Ref : 1) G.O.Ms.No.293, Finance (Plg) Department dated: 08.10.1984  
 2) G.O.Ms.No 367.Fin & Plg.Dept.Dated 15.11.1994  
 3) G.O.Ms.No 68 .FINANCE (ADMN-I) DEPARTMENT . Dated: 27.12.2019  
 4) Application of the Individual.

**ORDER**

Sri. S. Vishnu Charan, Associate Professor of English has retired on 31.Aug.2019 and Contributed to T.S.State Govt. Employees Group Insurance Scheme from 01.Feb.2003 to 31.Aug.2019 as detailed below.

From	To	Contribution per month	Rate of contribution on per one unit	No of units	Group	No of months	Insurance Fund	Saving Fund
01.Feb.2019	31.Aug.2019	120	15	8	A	199	7,164	16.716
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
<b>Total</b>							7,164	16.716

In accordance with the instructions issued in the references 1 st to 3 rd read above, Sanction is hereby accorded for payment of Rs. 32432/- (Thirty two Thousand four Hundred and thirty two rupees only) to Sri. S. Vishnu Charan, Associate Professor of English up to 31.Aug.2019 as follow

From	To	Contribution per month	Contribution per one unit	No of units	No of extra units	ACS with interest upto 31.May.2020 per one unit.	Total (col. 6 X 7)
1	2	3	4	5	6	7	8
01.Feb.2019	31.Aug.2019	120	15	8	8	4,054.00	32,342.00
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
<b>Total Accumulated Savings with Interest upto 31.Aug.2019</b>					1.5		32,342.00

Saving Fund	Interest	Total amount Payable	Debitable Head of Account
Rs.16716/-	Rs.15716/-	Rs.3432/-	8011-00-107-00-01-002-000

The individual is hereby informed that in case of any excess payment made due to sanction pointed out To

- 1.The individual. Concerned
- 2.Office file
- 3.The Sub-Treasury officer, Warangal(U )
- 4.The Director of Insurance T.S, Hyd
- 5.The Dy.Director of District Treasury, Warangal(U)
- 6.The Accounts section of this office

  
**PRINCIPAL**  
**KAKATIYA GOVT. COLLEGE**  
 KARATHI GOVT. COLLEGE,  
 HANAMKONDA, WARANGAL(URBAN)



PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANMAKONDA,  
WARANGAL (URBAN) DIST.,

Present : Dr.P.Indira Devi, M.A.,M.Phil.,Ph.D.

Rc.No.A1/Estt./KGC-HNK/2021,

Date: 28.01.2021.

Sub:- Establishment – Encashment of Earned Leaves & Half Pay Leaves in respect of *Sri.M.Samson, Retired Lecturer in Telugu, Kakatiya Government College, Hanamkonda, Warangal (U) Dist.,* - due to retired on 31.12.2020 – Sanction Orders – Issued.

Ref:-1) G.O.M.No.232, dt.16.09.2005.

2) G.O.Ms.No.154 Finance FR.I Department, dt.

3) G.O.Ms.No.109 Finance HRM-III Department,dated29.07.2015.

4) Application of the Individual,dt.16.12.2020.

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**ORDER:**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave+leave on half pay put together should but exceed 300 days for encashment.

After verification of leave account in the service register of *Sri.M.Samson, Retired Lecturer in Telugu, Kakatiya Government College, Hanamkonda, Warangal (Urban) Dist.,* who is retired on 31.12.2020 is found leave balance as follows.

Total No.of EL's Balance as on 31.12.2020 - 154 days - S.B. Page.No.52

Total No.of HPL's Balance as on 31.12.2020 - 446 days - S.B Page.No.71

As per references cited above the Principal is accorded Permission to encashment of 154 days Earned Leaves with equalent to leave salary and calculate to encash 146 days of half pay leaves with taking in to account of Basic Pay Rs.71,510/- and D.A 38.776% as on date of retirement i.e., 31.12.2020 with below given formula.

FORMULA			
Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on the at date	X
		30	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days.

AS per calculation of above formula the Total HPL & EL amount of Rs. \_\_\_\_\_ sanctioned to *Sri.M.Samson, Lecturer in Telugu* who is retired on 31.12.2020.

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No.92 & 29 to avoid double claim in future.

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice.

To

- 1) The Individual concerned
- 2) Copy to the DTO, Warangal.
- 3) Copy to the bill section of this college.

  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

PROCEEDING OF THE PRINCIPAL, KAKATIYA GOVT.COLLEGE, HANAMKONDA

Rc. No. Spl/KGC,Hnk/2020

Date: 19-11-2020

Sub: Allowances-Educational Concession to Non-Teaching staff working in Kakatiya Govt. College Hanamkonda Sanctioned for the Academic Year 2019-2020 Orders issued-Reg

Ref: 1) G.O.Ms. No. 2, Edn., S.E(Gen-I) Dept., Dated 05-01-2011  
2) G.O.Ms. No. 27, Edn., S.E(GENL) Dept., Dated 24-09-2015  
3) Application of the individual

**ORDER:**

In terms of under reference 2nd and 3rd cited the Principal, Kakatiya Govt. College Hanamkonda is pleased to sanctioned Education Concession to non-Teaching Staff of this college for the Academic years 2019-2020. The details are as shown below

Sl.No	Name & Designation	Amount
1	Ch. Bhasker, Sr. Asst.	5000
		TOTAL 5000

If any audit objections arises in future due to sanction of the above amount, such amount will recovered from the individual concerned in lumpsum

  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda  


Copy to  
The Individual  
The Bills Section  
The Dist Treasury Officer, Warangal(U)



PROCEEDINGS OF THE KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA,  
WARANGAL URBAN DIST.,

Re.No. /Estt./KGC/2020. Dated 01-09-2020.

Sub:- Educational Concession to the Children of N.G.Os &  
Class-IV Reimbursement of Tuition Fee Orders - Issued.

- Read:- 1) G.O.Ms.No.73 Edn(Ser-IV) Dept, dt 28-10-99.  
2) G.O.Ms.No. 119 Edn (SE-Ser IV) Dept., dt 22-9-2005.  
3) G.O.Ms.No.2 Edu(SE.GenL.I) Dept., dt.05-01-2011.  
4) G.O.Ms.No.27 School Edu(Genl) Dept., dt.24-09-2015.  
5) Application of the individuals, dt. -8-2020.

-xx-

Under the powers delegated in Rule 206(d) (1) of Andhra Pradesh Education Code and the light of Govt. Order read above, sanction is herein accorded for the reimbursement of Tuition Fee to the under mentioned employees as per details given as below as their children are studying in Private School Recognized by the Government of Telanagana State under Educational rules.

Sl.No.	Name of the Children with Father's Name studying in private school on behalf of Reimbursement is granted.	Class which studies.	Amount of fee paid by the parent during 2017-18	Reimbursement Academic year	School Name
1	2	3	4	5	6
1)	V.Neha D/o V.Naveen,Supdt., I.D.No.2101879	VIIth	35000/- 2019-20	2500-00	St.Gabrials School,Kpt.
2)	V.Tanvi, D/o V.Naveen,Supdt., I.D.No.2101879	Vth	30000/- 2019-20	2500-00	St.Gabrials School,Kpt.,
3)	Md.Rizwaan Ahmed Md.Sirajuddin,Jr.Asst., I.D.No.2101991	VIIIth	30000/-2019-20	2500-00	Tejaswi High School Hnk.
4)	Md.Rushdaa Tanveer Md.Sirajuddin,Jr.Asst., I.D.No.2101991	Vth	30000/-2019-20	2500-00	Tejaswi High School Hnk.
5)	Sd.Adnan Hussain Sd.Amjad,R.A I.D.No.2158076	VIIth	30000/- 2019-20	2500-00	Brainy Stars School,Wgl.
6)	Sd.Affan Hussain Sd.Amjad,R.A I.D.No.2158076	Vth	30000/- 2019-20	2500-00	Brainy Stars School,Wgl.
					15000-00

(Rupees Fifteen thousand only)

The original receipt/certificates issued by the Head of institution are enclosed for admitting the bill.

Certified that the educational concession now sanctioned has not been availed previously.

The expenditure shall be debited to the following head of account.

- 2202 - General Education
- 03- University & Higher Education.
- 103 - Govt. Colleges & Institutions
- 07- Govt. Degree Colleges
- 010- Salaries.

Action may be taken accordingly.

To  
The Individual concerned.  
Copy to the D.T.O. Warangal for necessary action

*[Handwritten Signature]*  
01/09/2020  
PRINCIPAL.  
*[Handwritten Signature]*  
1-9-2020



**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA, HYDERABAD**

**Present: Sri. NAVIN MITTAL, I.A.S.**

**Sub** Collegiate Education- T.S.E.G.I.S.1984-Payable of Savings Fund & Interest amount to Dr.Pamu Venkateshwarlu, Principal, Kakatiya Government Degree College, Hanamkonda, Warangal (U) District - Retired from service on 31.03.2020 - Sanction - Orders - Issued.

**Read** 1) G.O.Ms.No.293 Fin & Plg, Dtd: 8-10-1984.  
2) G.O. Ms. No. 323 F & P Dated 12-11-1984  
3) G.O. Ms. No. 5 Fin (Admn.I) Dept Dated 30-01-2018  
4) G.O. Ms. No. 68 Fin (Admn.I) Dept Dated 21.10.2020.  
5) Letter No. HNK-ESTT/170/2020-O/o PRINCIPAL-GDC-HNK-CE, Dated: 23.11.2020 from the Principal, Kakatiya Government Degree College, Hanamkonda, Warangal (U) District.

In pursuance of the orders issued in the references 1<sup>st</sup> to 3<sup>rd</sup> read above and circumstances reported by the Principal, Kakatiya Government Degree College, Hanamkonda, Warangal(U) District in the reference 5<sup>th</sup> read above the Commissioner of Collegiate Education, Telangana., Hyderabad is pleased to accord administrative sanction for an amount of Rs.1,02,370/- (Rupees One Lakh Two thousands three hundred and seventy only) towards Telangana State Employees Group Insurance Scheme 1984 Savings fund and interest amount as noted hereunder in respect of Dr Pamu Venkateshwarlu, (Retd)Principal, Kakatiya Government Degree College, Hanamkonda, Warangal(U) District who retired from service on 31.03.2020 Afternoon on attaining the age of superannuation at 58 years as per rules.

i)	T.S.E.G.I.S. Savings Amount	Rs. 25,951-00
ii)	T.S.E.G.I.S. Interest Amount	Rs. 76,418-00
TOTAL		Rs.1,02,370-00

File No.CCE-SER3/GEN/6/2021-GEN

The expenditure is debitable to the following Head of Accounts

MH-8011- Insurance and Pension Funds

MH-107- State Govt., Employees Group Insurance Funds

SH-001 -Group Insurance for State Govt. Employees

SH-002 -Saving Fund

SH-003 - Interest from Government Account

Any excess amount paid to the individual, it will be recovered as and when it comes to light.

The Principal, Kakatiya Government Degree College, Hanamkonda, Warangal (U) District is requested to draw and disburse the amount Dr Pamu Venkateshwarlu, Principal (Retired) of the college.

Receipt of these proceedings should be acknowledged by return of post.

(Orders issued with the approval of the Commissioner of Collegiate Education, Hyderabad) Signature Not Verified

Digitally signed by D. S. RAJENDER SINGH  
Date: 2021.02.11 10:40:59 IST  
Reason: Approved

FOR COMMISSIONER OF COLLEGIATE EDUCATION

To  
The Principal, Kakatiya Government Degree College, Hanamkonda, Warangal (U) District


Copy to:

Dr Pamu Venkateshwarlu, Principal (Retired), Kakatiya Government Degree College, Hanamkonda, Warangal (U) District.

Copy to:

The Director of Treasuries & Accounts, Hyderabad.

Copy forwarded to: The Director of Insurance, T.S., Hyderabad

  
Administrative Officer  
Kakatiya Government College  
Hanamkonda, Warangal (U).

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
TELANGANA STATE: HYDERABAD**

**Present: Sri NAVIN MITTAL, I.A.S.,**

Sub T.S.C.E.S – Dr. Pamu Venkateswarlu, Retd Principal, Kakatiya Government College, Hanamkonda, Warangal District – Final Encashment of Earned Leave and Half Pay Leave at the time of Retirement i.e. on 31.03.2020 – Orders – Issued.

Read 1. G.O.Ms.No.232 Fin & Plg dept., Dtd: 16.09.2005.  
2. G.O.Ms.No.154 Finance (F.R.I) dept., Dtd: 04.05.2010.  
3. File No. HNK-ESTT/143/2020-O/o PRINCIPAL-GDC-HNK-CE, Dated: 17.10.2020 from the Principal (FAC), Kakatiya Government College, Hanamkonda, Warangal District.

In the circumstances reported in reference 3<sup>rd</sup> read above and in pursuance of Government orders in reference 1<sup>st</sup> and 2<sup>nd</sup> read above, the Commissioner of Collegiate Education, Telangana State, Hyderabad hereby permits Dr.Pamu Venkateshwarlu, Retired Principal, Kakatiya Government Degree College, Hanamkonda, Warangal(U)District for final encashment of 101 days of his total accumulated Earned Leaves available at his credit and 199 days of Half Pay Leaves available at his credit i.e. (101 EL + 199 HPL = 300 days) as on the date of his retirement i.e., 31.03.2020 as both the leaves put together should not exceed 300 days.

The Principal, Kakatiya Government College, Hanamkonda, Warangal District is strictly instructed to re-cast the short credit of the Earned Leaves for (08) days (i.e. for the period from 01.01.2019 to 31.03.2020) in the Service Register of the incumbent and shall make necessary entries for the same under proper attestation before the claim promptly.



File No.CCE-SER3/GEN/123/2020-GEN

The receipt of these proceedings shall be acknowledged.

(Orders issued with the approval of the Commissioner of Collegiate Education, Telangana state, Hyderabad)

Signature valid

Digitally signed by D S R RAJENDER SINGH  
Date: 2021.02.03 20:17:13 IST  
Reason: Approved

For Commissioner of Collegiate Education

To

The Principal,

Kakatiya Government Degree College, Hanamkonda, Warangal District.

Copy to:

Dr. Pamu Venkateswarlu, Retired Principal, Kakatiya Government College, Hanamkonda, Warangal District (Through Principal of the College).

Copy forwarded to STO/DTO concerned.

  
Administrative Officer  
Kakatiya Government College  
Hanamkonda, Warangal (U).  


KAKATIYA GOVT.COLLEGE, HANAMKONDA, WARANGAL

STATEMENT SHOWING THE ENCASHMENT OF EARNED LEAVE FOR THE PERIOD  
OF 101 DAYS


Name of the Employee: Dr. Pamu Venkateswarlu, Retd Principal,

D.A	MONTH	PAY	ppl	D.A	HRA	CCA	TOTAL
17%	30 Days	193800		32946	31008		257754
	30 Days	193800		32946	31008		257754
	30 Days	193800		32946	31008		257754
	11 Days	71060		12080	11370		94510
	<b>TOTAL</b>	<b>652460</b>	<b>0</b>	<b>110918</b>	<b>104394</b>	<b>0</b>	<b>867772</b>

STATEMENT SHOWING THE ENCASHMENT OF HALF PAY LEAVE FOR THE PERIOD  
OF 199 DAYS

Name of the Employee: Dr. Pamu Venkateswarlu, Retd Principal,

D.A	MONTH	PAY	PPL	D.A	HRA	CCA	TOTAL
17%	30 Days	96900		16473			113373
	30 Days	96900		16473			113373
	30 Days	96900		16473			113373
	30 Days	96900		16473			113373
	30 Days	96900		16473			113373
	30 Days	96900		16473			113373
	19 Days	61370		10433			71803
	<b>TOTAL</b>	<b>642770</b>	<b>0</b>	<b>109271</b>	<b>0</b>	<b>0</b>	<b>752041</b>
	<b>Grand total</b>	<b>1295230</b>	<b>0</b>	<b>220189</b>	<b>104394</b>	<b>0</b>	<b>1619813</b>

  
Administrative Officer  
Kakatiya Government College  
Hanamkonda, Warangal (U).

PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANMAKONDA,  
WARANGAL (URBAN) DIST.,

Present : Dr.P.Indira Devi, M.A.,M.Phil.,Ph.D.

Rc.No.A1/Estt./KGC-HNK/2020.

Date: .12.2020.

Sub:- Establishment – Encashment of Earned Leaves & Half Pay Leaves in respect of *Dr.Ch.Malliah, Retired Asst.Prof.of Zoology, Kakatiya Government College, Hanamkonda, Warangal (U) Dist.,* - due to retired on 31.01.2020 – Sanction Orders – Issued.

Ref:-1) G.O.M.No.232, dt.16.09.2005.

2) G.O.Ms.No.154 Finance FR.I Department, dt.

3) G.O.Ms.No.109 Finance HRM-III Department,dated29.07.2015.

4) Application of the Individual,dt.06.10.2020.

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**ORDER:**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave+leave on half pay put together should but exceed 300 days for encashment.

After verification of leave account in the service register of *Dr.Ch.Malliah, Retired,Asst.Prof.of Zoology, Kakatiya Government College, Hanamkonda, Warangal (Urban) Dist.,* who is retired on 31.01.2020 is found leave balance as follows.

Total No.of EL's Balance as on 31.01.2020 - 176 days - S.B. Page.No.92

Total No.of HPL's Balance as on 31.01.2020 - 326 days - S.B Page.No.29

As per references cited above the Principal is accorded Permission to encashment of 176 days Earned Leaves with equalent to leave salary and calculate to encash 124 days of half pay leaves with taking in to account of Basic Pay Rs.1,39,900/- and D.A 17% as on date of retirement i.e., 31.01.2020 with below given formula.

FORMULA				
Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on the at date	X	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days.
		30		

AS per calculation of above formula the Total HPL & EL amount of Rs. \_\_\_\_\_ sanctioned to *Dr.Ch.Malliah, Asst.Prof.of Zoology* who is retired on 31.01.2020.

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No.92 & 29 to avoid double claim in future.

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice.

To

- 1) The Individual concerned
- 2) Copy to the DTO, Warangal.
- 3) Copy to the bill section of this college.

  
PRINCIPAL  
**PRINCIPAL**  
**KAKATIYA GOVT.COLLEGE**  
**Hanamkonda.**



**STATEMENT SHOWING THE ENCASHMENT OF EARNED LEAVE FOR THE PERIOD OF 176 DAY**  
 Name of the Employee: Dr. Ch. Mallaiah      Designation: Assistant Professor of Zoology, (Rtd)

D.A	MONTH	PAY	FPI	D.A	HRA	CCA	TOTAL
17%	30 Days	139900	0	23783	22384		186067
	30 Days	139900	0	23783	22384		186067
	30 Days	139900	0	23783	22384		186067
	30 Days	139900	0	23783	22384		186067
	30 Days	139900	0	23783	22384		186067
	26 Days	121245	0	20612	19399		161256
	<b>TOTAL</b>	<b>820745</b>	<b>0</b>	<b>139527</b>	<b>131319</b>	<b>0</b>	<b>1091591</b>

**STATEMENT SHOWING THE ENCASHMENT OF HALF PAY LEAVE FOR THE PERIOD OF 124 DAYS**

Name of the Employee: Dr. Ch. Mallaiah      Designation: Assistant Professor of Zoology, (Rtd)

D.A	MONTH	PAY	FPI	D.A	HRA	CCA	TOTAL
17%	30 Days	69950		11892			81842
	30 Days	69950		11892			81842
	30 Days	69950		11892			81842
	30 Days	69950		11892			81842
	04 Days	9327		1586			10913
	<b>TOTAL</b>	<b>289127</b>	<b>0</b>	<b>49154</b>	<b>0</b>	<b>0</b>	<b>338281</b>
<b>Grand total</b>		<b>1109872</b>	<b>0</b>	<b>188681</b>	<b>131319</b>	<b>0</b>	<b>1429872</b>

  
 Administrative Officer  
 Kakatiya Government College  
 Hanamkonda, Warangal (U).

PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANMAKONDA,  
WARANGAL (URBAN) DIST.,

Present : Dr. Pamu Venkateshwarlu, M.Sc.,Ph.D.

Rc.No.A1/Estt./KGC-HNK/2019,

Date: 07.09.2019.

Sub:- Establishment – Encashment of Earned Leaves & Half Pay Leaves in respect of *Sri.S.Vishnu Charan, Associate Professor in English, Kakatiya Government College, Hanamkonda, Warangal (U) Dist.,* - due to retired on 31.08.2019 – Sanction Orders – Issued.

Ref:-1) G.O.M.No.232, dt.16.09.2005.

2) G.O.Ms.No.154 Finance FR.I Department, dt.

3) G.O.Ms.No.109 Finance HRM-III Department,dated29.07.2015.

4) Application of the Individual.

\*\*\*

**ORDER:**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave+leave on half pay put together should but exceed 300 days for encashment.

After verification of leave account in the service register of *Sri.S.Vishnu Charan, Associate Professor in English, Kakatiya Government College, Hanamkonda, Warangal (Urban) Dist.,* who is retired on 31.08.2019 is found leave balance as follows.

Total No.of EL's Balance as on 31.08.2019 - 175 days - S.B. Page.No.33

Total No.of HPL's Balance as on 31.03.2019 - 591 days - S.B Page.No.31

As per references cited above the Principal is accorded Permission to encashment of 058 days Earned Leaves with equalent to leave salary and calculate to encash 242 days of half pay leaves with taking in to account of Basic Pay Rs.1,81,800/- and D.A 9% as on date of retirement i.e., 31.08.2019 with below given formula.

FORMULA			
Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on the at date	X
		30	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days.

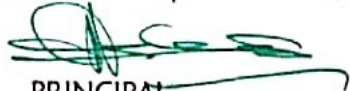
AS per calculation of above formula the Total HPL & EL amount of Rs. 17,38,463.00 sanctioned to *Sri.S.Vishnu Charan* who is retired on 31.08.2019.

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No.33 & 31 to avoid double claim in future.

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice.

To

- 1) The Individual concerned
- 2) Copy to the DTO, Warangal.
- 3) Copy to the bill section of this college.

  
PRINCIPAL  
**PRINCIPAL**  
**KAKATIYA GOVT.COLLEGE**  
**Hanamkonda.**



Encashment of EL for a period of 175 days and Half Pay Leave for a period of 125 days in respect of Sri S. Vishnucharan, Associate Professor of English(Retd.), KGC, Hanamkonda  
(Employee Id : 2125224)

**ENCASHMENT OF HPL FOR 125 DAYS**

Period	Particulars of claim			Amount
125 Days	Formula			Rs.
	(Half Pay Salary admissible on the date of retirement + DA admissible on that date)/30	X	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days	
Step 1	$(181800/2 + 9\%)/1/30$	X	125	
Step 2	$(90900 + 8181)/30$	X	125	
Step 3	$99081/30$	X	125	
Step 4	3302.7	X	125	412838
<b>Total= 125 days</b>			<b>Total</b>	<b>412838</b>



**ENCASHMENT OF EL FOR 125 DAYS**

Period	PAY	D.A.	HRA	TOTAL
30 Days	181800	16362	29088	227250
30 Days	181800	16362	29088	227250
30 Days	181800	16362	29088	227250
30 Days	181800	16362	29088	227250
30 Days	181800	16362	29088	227250
25 Days	151500	13635	24240	189375
<b>175 DAYS</b>	<b>1060500</b>	<b>95445</b>	<b>169680</b>	<b>1325625</b>

<b>TOTAL HPL AMOUNT</b>	<b>412838</b>
<b>TOTAL EL AMOUNT</b>	<b>1325625</b>
<b>GRAND TOTAL</b>	<b>1738463</b>

**Remarks:** The incumbent has been sanctioned for encashment of Earned Leave and Half Pay Leave balance at his credit as on the date of retirement i.e., 31.08.2019 vide Principal, KGC, Hanamkonda, Pro.Rc.No. Spl/KGC-HNK/EL/2019, Dt. .09.2019

Passed for an amount of Rs. 1738463/- (Rupees Seventeen lakhs thirty eight thousand four hundred and sixty three only) in favour of the undersigned for payment at SBI Br, Hanamkonda

  
Administrative Officer  
Kakatiya Government College  
Hanamkonda, Warangal (U) 

  
Administrative Officer  
Kakatiya Government College  
Hanamkonda, Warangal (U) 



Place: Hanamkonda  
Date: 23.03.2018

Proceedings of the Principal Kakatiya Govt College Hanamkonda, Warangal.

Present Dr V.Vijaya Laxmi, M.A., M.P.L., P.H.D.  
Procs.Rc.No./ /2018

Dated: 23.03.18.

Sub:- Estt - K.G.C Hanamkonda Public Services - Social Security Measures - Telanaga State Govt Employees G.I.S Payment of amount deducted under the scheme to Sri/Smt Dr.G. CHANDRAKALA Asst Professor of Botany K.G.C Hanamkonda Adminstrative Sanction Orders - Issued.

Ref:- 1. G.O.Ms.No.293 Fin. & Plg. Dt: 08-11-1984.  
2. Govt.Memo No.48316/A/120/Acct.II/75-1 F&P, Dt: 06-08-1983.  
3. G.O.Ms.No.5 Finance Department Dated 30.01.2018

\*\*\*\*

**ORDER:-**

In pursuance of the orders issued in G.O 1st and 2nd cited PrincipalKakatiya Govt College Hanamkonda, Warangal. is pleased to accord the Administrative Sanction for Rs.30384 Thirty thousand three hundred eighty four only to Sri/Smt Dr.G. CHANDRAKALA Asst Professor of Botany towards the group insurance scheme amount and interest on it as furnished here under and his service particulars as follows.

**ANNEXURE**

S No	Name & Designation Scale of pay	GIS Deducted Period		Rate	G.I.S. Amount	Table No	Amount	No. of Units	GIS ACS Amount
		From	To						
1	Dr.G. CHANDRAKALA	1.11.98	31.10.08	60	7200	I	0	0	0
	Asst Professor of Botany	1.11.08	30.11.17	120	13080	II	0	0	0
	K.G.C Hanamkonda						0	0	0
							5894	4	23576
	15600-39100+7000/42750					III	0	0	0
							1702	4	6808
D.O.B	17.11.1959								
D.O.A	27.08.1998								
D.O.R	30.11.2017								
				Total	20280				30384

The expenditure is debatable under the following head of account.

- 8011 Insurance other pension funds
- 107 Insurance other pension funds
- 01 GIS for State Govt Employees
- 001 Insurance Fund( Receipts/disbursements)
- 002 Savings Fund( Receipts/disbursements)

Copy Submitted to the S.T.O Hanamkonda

Principal  
Kakatiya Govt College Hanamkonda,  
Warangal. **GOVT COLLEGE**  
Hanamkonda. ✓ 23/3/2018

Copy submitted to the Director of Insurance T.S. Hyd. For favour of information to Individual concerned.  
to Individual concerned.





## Proceedings of the Principal Kakatiya Govt College Hanamkonda

Present Smt Dr.V.Vijaya Laxmi *V.V. Vijaya Laxmi*  
 Procs.Rc.No./ /2018

Dated: 23.03.2018.

Sub:- Estt - Kakatiya Govt College Hanamkonda. Public Services - Social Security Measures - Telanaga State Govt Employees G.I.S Payment of amount deducted under the scheme to Sri/Smt P. RAVINDER RAO Lecturer in Zoology Kakatiya Govt College Hanamkonda. Administrative Sanction Orders - Issued.

- Ref:- 1. G.O.Ms.No.293 Fin. & Plg. Dt: 08-11-1984.  
 2. Govt.Memo No.48316/A/120/Acct.II/75-1 F&P, Dt: 06-08-1983.  
 3. G.O.Ms.No 5 Fin Deprt dated 30.01.2018

\*\*\*\*

**ORDER:-**

In pursuance of the orders issued in G.O 1st and 2nd cited PrincipalKakatiya Govt College Hanamkonda is pleased to accord the Administrative Sanction for Rs.64144 Rupees Sixty four thousand one hundred forty four only to Sri /Smt P. RAVINDER RAO Lecturer in Zoology towards the group insurance scheme amount and interest on it as furnished here under and his service particulars as follows.

ANNEXURE

S No	Name & Designation Scale of pay	GIS Deducted Period		Rate	G.I.S. Amount	Table No	Amount	No.of Units	GIS ACS Amount
		From	To						
1	P. RAVINDER RAO	1.11.88	31.10.94	40	2880	I	669	4	2676
	Lecturer in Zoology	1.11.94	31.10.09	60	10800		0	0	0
	Kakatiya Govt College Hanamkonda.	1.11.09	31.8.17	120	11280	II	4892	4	19568
	42490-96110/82950					III	9087	4	36348
							1388	4	5552
D.O.B	15.08.1959								
D.O.A	03.11.1987								
D.O.R	31.08.2017								
				Total	24960				64144

The expenditure is debatable under the following head of account.

- 8011 Insurance other pension funds
- 107 Insurance other pension funds
- 01 GIS for State Govt Employees
- 001 Insurance Fund( Receipts/disbursements)
- 002 Savings Fund( Receipts/disbursements)

  
 Principal **PRINCIPAL**  
 Kakatiya Govt College Hanamkonda  
**KAKATIYA GOVT COLLEGE**  
 Hanamkonda. ✓  
*23/3/18*

Copy Submitted to the S.T.O Hanamkonda

Copy submitted to the Director of Insurance T.S. Hyd. For favour of information to individual concerned.  
 to individual concerned.









Proceedings of the Principal Kakatiya Govt College Hanamkonda

Present Smt Dr V.Vijaya Laxmi, M.A., M.P.W., Ph.D.  
 Procs.No./ 34/2018

Dated: 06-05-18

Sub:- Estt - Kakatiya Govt College Hanamkonda . Public Services - Social Security Measures - Telanagra State Govt Employees G.I.S Payment of amount deducted under the scheme to Sri/Smt Dr C.Goverdhan Asst prof of English Kakatiya Govt College Hanamkonda . Administrative Sanction Orders - Issued.

- Ref:- 1. G.O.Ms.No.293 Fin. & Plg. Dt: 08-11-1984.  
 2. Govt.Memo No.48316/A/120/Acct.II/75-1 F&P, Dt: 06-08-1983.  
 3. G.O.Ms.No.5 Finance department dated 30.01.2018

**ORDER:-**

In pursuance of the orders issued in G.O 1st and 2nd cited PrincipalKakatiya Govt College Hanamkonda. is pleased to accord the Administrative Sanction for Rs.50886 Fifty thousand eight hundred eighty six only to Sri /Smt Dr C.Goverdhan Asst prof of English towards the group insurance scheme amount and interest on it as furnished here under and his service particulars as follows.

ANNEXURE

S No	Name & Designation Scale of pay	GIS Deducted Period		Rate	G.I.S. Amount	Table No	Amount	No.of Units	GIS ACS Amount
		From	To						
1	Dr C.Goverdhan	1.11.85	31.10.90	10	600	I	1179	1	1179
	Asst prof of English	1.11.90	31.10.94	40	1920		8879	1	8879
	Kakatiya Govt College Hanamkonda	1.11.94	31.10.09	60	10800	II	9366	1	9366
	15600-39100/45600	1.11.09	31.12.17	120	11760	III	402	2	804
						III	3029	2	6058
D.O.B	15.12.1959				Additional		9366	2	18732
							1467	4	5868
D.O.A	06.11.1985								
D.O.R	31.12.2017								
				Total	25080				50886

The expenditure is debatable under the following head of account.  
 8011 Insurance other pension funds  
 107 Insurance other pension funds  
 01 GIS for State Govt Employees  
 001 Insurance Fund( Receipts/disbursements)  
 002 Savings Fund( Receipts/disbursements)

*(Signature)*  
 Principal  
 KAKATIYA GOVT COL  
 Hanamkonda.

Copy Submitted to the S.T.O Hanamkonda

Copy submitted to the Director of Insurance T.S. Hyd. For favour of information to individual concerned.  
 to individual concerned.



## Proceedings of the Principal Kakatiya Govt College Hanamkonda

Present : Dr Pamu Venkateshwarlu

Proc.Rc No /2018

Dated: 09-2018

- Sub:** Esst :- Kakatiya Govt College Hanamkonda Sanction of Earned Leaves / P.P and Half Pay Leaves for encashment to Sri /Smt Dr C.GOVERDHAN Asst Prof of English (Retd ) Adminstrative Sanction Orders issued
- Ref:** 1.G.O Ms No 154 Fin & Plg Dated 04.05.2010  
2.G.O Ms No 109 Fin(HRM -III) Dept Dt : 29-7-2015  
3.G.O Ms No 40 Edn Dt 07-05-2002  
4. Application of Sri/ Smt . Dr C.GOVERDHAN Asst Prof of English (Retd)), Dt :
- \*\*\*

### ORDER:

Through reference fourth cited Sri /Smt Dr C.GOVERDHAN Asst Prof of English (Redt) has submitted a request application for sanction of 225 days of Earned Leaves and 75 days Balance of Half Pay leaves for encashment .


The Proposals received are verified with Original Service Register of the incumbent and it is found that he/she has credit balance of 225 days earned leave and 75 days of half pay leaves

In View of the above PrincipalKakatiya Govt College Hanamkonda is pleased to sanction in favor of Dr C.GOVERDHAN Asst Prof of English Kakatiya Govt College Hanamkonda 225 days of Earned Leaves and 75 days Balance of Half Pay leaves total 300 days for encashment

The Service particulars of the Retd Govt Servant are shown below

Date of Birth	:	15.12.1959
Date of First appointment	:	06.11.1985
Date of retirement	:	31.12.2017
Scale & Basic Pay at the time of retirement.	:	15600-39100+7000/50270

The incumbent is informed that above sanction of Earned leaves and Half pay leaves for encashment is subject to review or revise at any time as per rules. After sanction of above leaves there is (NIL) balance of E.L's & ( Balance days of Half Pay Leaves to the credit of retd Government Employee.

  
Principal  
**PRINCIPAL**  
Kakatiya Govt College Hanamkonda  
Hanamkonda.

To

The individual concerned.

Copy Submitted to the S.T.O Hanamkonda

PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANMAKONDA,  
WARANGAL (URBAN) DIST.,

Present Principal: Dr. Indira Devi, M.A., M.Phil., Ph.D.

Rc.No. A1/Estt./KGC-HNK/2021,

Date: .03.2021.

Sub:- Establishment – Encashment of Earned Leaves & Half Pay Leaves in respect of *Sri.K. Satyanarayana, Retd. Associate Professor in Commerce, Kakatiya Government College, Hanamkonda, Warangal (U) Dist.,* - due to retired on 30.06.2018 – Revised Sanction Orders – Issued.

- Ref:-
1. G.O.M.No.232, dt.16.09.2005.
  2. G.O.Ms.No.154 Finance FR.I Department, dt.
  3. G.O.Ms.No.109 Finance HRM-III Department,dated.29.07.2015.
  4. Prc.Rc.No.A1/Estt./KGC-HNK/2019,Date: 11.07.2018 of the principal KGC, HNK.
  5. Application of the Individual.

@@@@@

ORDER:

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave +leave on half pay put together should not exceed 300 days for encashment.

Through Reference 4<sup>th</sup> cited above the incumbent already has been Sanctioned HPL- 109 and EL- 191/and paid an amount of Rs. 9,15,937 vide Token no. 13904, dt: 11-07-2018.

After re-verification of leave account in the service register of *Sri.K. Satyanarayana, Retd. Associate Professor In Commerce, Kakatiya Government College, Hanamkonda, Warangal (Urban) Dist.,* who is retired on 30.06.2018 is found 22 days as EL leave balance as per S.B. Page.No.35 .

As per references cited above now the Principal is accorded Permission to encashment Earned Leaves 131 & HPL 169 days with equality to leave salary and calculate to encash 22 days of with taking in to account of Basic Pay Rs.1,43,600/- and D.A 12% as on date of retirement i.e., 30.0.2018 details as below.

Sl.No	leaves	Total Sanctioned	Already Sanctioned	Difference	S.B. P.Nos
1	EL	131	109	22	S.B. Page.No.35
2	HPL	169	191	-	S.B. Page.No.33

The Sanctioned leave entry is recorded in the Service Register of the Individual on Page No.33 & 31 to avoid double claim in future.

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice.

To

1. The Individual concerned
2. Copy to the DTO, Warangal.
3. Copy to the bill section of this college.

  
PRINCIPAL  
KAKATIYA GOVT. COLLEGE  
Hanamkonda



PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE, HANAMKONDA,  
WARANGAL (URBAN) DIST.,

Present: Dr. Pamu Venkateshwarlu, M.Sc., Ph.D., Principal

Rc.No. RPS/KGC-HNK/2019

Dt. 14.10.2019

Sub:- Collegiate Education – KDC, Hanamkonda - Implementation of UGC Revised pay Scales, 2016 to the UGC Teaching staff in the College with effect from 01.01.2016- Orders Issued-Reg

- Read 1. G.O.MS NO. 15, Higher Education (UE) Department dt: 29.06.2019.  
2. File No.CCE-RPS/CAS/43/2019-CAS Commissioner of Collegiate Education, Telangana Hyderabad, Dt.10.07.2019  
3. CCE's Procg.Rc.No.183/Ser.I.1/2018, dated: 17/04/2018.

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In pursuance of the of the orders issued in the references read above, the Principal, Kakatiya Govt. College, Hanamkonda is pleased to fix the pay of *Sri.K.Satyanarayana, Assistant Professor of Commerce (Retired)*, Kakatiya Govt. College, Hanamkonda fixed at *Rs.131400/-* in the Academic Level 13A w.e.from 01.01.2016 in the revised UGC 2016 pay scales as per the option exercised by the incumbent.

1	Existing Basic Pay and AGP as on 31st December..2015 (as per pre-revised scale)	37400-67000+9000 AGP/ 50720.00
2	Pay to be fixed on 01.01.2016 Basic Pay as on 31.12.2015 x 2.57	50720 X 2.57 = 130350.4
3	Applicable Level in Pay Matrix corresponding to Pay Band and Grade Pay	13 A
4	Applicable Cell in the Academic Level in the new Pay Matrix either equal to or just above the Amount at Sl.No. 2	131400-217100/ 131400

Further subsequent Annual Grade Increments are released by the Principal, the details are as follows. ↓

Pay & AGP as on 31.12.2015	Pay Fixed	With Effect From	Date of next increment allowed	Remarks
37400-67000+9000 AGP	131400-217100/ 131400/- Academic Level 13A	01.01.2016	01.07.2016	
	135300/-	01.07.2016	01.07.2017	
	139400/-	01.07.2017	01.07.2018	
	143600/-	01.07.2018	--	Notional Increment for the purpose of Pension benefit & retired on 30.6.2018.

As per the G.O. under reference 1<sup>st</sup> cited, salaries in the revised U.G.C. Pay Scales of 2016, shall be payable w.e.f. the month of July, 2019, i.e., the salary payable on 01.08.2019 and orders as regards disbursement of arrears for the period from 01.01.2016 to 30.06.2019, shall be issued separately.

The individual is informed that if any excess payment is made due to erroneous pay fixation, the same will be recovered without any prior information from him / her assigning any reason besides rectifying the pay fixation as and when it comes to notice of the authority.

Action may be taken accordingly.

// ATTESTED //

*[Signature]*  
Administrative Officer

Kakatiya Government College  
Hanamkonda, Warangal (U).

*[Signature]*  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

To

The individual concerned.

Copy submitted to the Commissioner of Collegiate Education, Telangana Hyderabad for favour of information

Copy submitted to the Regional Joint Director of Collegiate Education, Warangal.

Copy to the District Treasury Office, Warangal(U),Dist.,



**PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE**

Present:Dr.PAMU.Venkateshwarlu.,M.Sc., Ph.D.

Sub : Establishment-Encashment of Earned Leaves & Half Pay Leaves in respect of SATYANARAYANA KADIVENDI, (Rtd.) Lecturer in Commerce,KAKATIYA GOVT. COLLEGE -due to retired on 30.06.2018 - Sanction Orders - Issued.

- Ref: 1.GO.Ms.No 232. Dated 16.09.2005  
2.GO.Ms.No 154. Finance FR-I Department Dated  
3.GO.Ms.No 109 Finance HRM-III Department Dated 29.07.2015  
4.Application of the Individual.

**Order**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave + leave on half pay put together should not exceed 300 days for encashment.

After verification of leave account in the service register of SATYANARAYANA KADIVENDI, (Rtd.) Lecturer in Commerce,KAKATIYA GOVT. COLLEGE who is retired on 30.06.2018 is found leave balance as follows

Total No of EL's Balance as on 30.06.2018	: 109 Days ---- SR Page No 35 Volume I
Total No of HPL's Balance as on 30.06.2018	: 420 Days ---- SR Page No 33 Volume I

As per references cited above the PRINCIPAL is accorded Permission to encashment of 109 days Earned Leaves with equalent to leave salary and calculate to encash 191 days of half pay leaves with taking in to account of Basic Pay Rs.53820 and DA 139% as on date of Retirement i.e.,30.06.2018 with below given formula

**FORMULA**

Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on that date	x	No of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days
		30		


As per calculation of above formula,the Total HPL amount of Rs.409472/- sanctioned to SATYANARAYANA KADIVENDI, (Rtd.) Lecturer in Commerce who is retired on 30.06.2018

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No. \_\_\_\_\_ to avoid double claim in future

if any excess amount is sanctioned the same will be recovered in lumpsum without any notice

**Copy to**

- 1.Individual concerned
- 2.Stock file
- 3.DTO,WARANGAL(URBAN)

  
**PRINCIPAL**  
**PRINCIPAL**  
KAKATIYA GOVT. COLLEGE  
Hanamkonda.

PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE, HANAMKONDA,  
WARANGAL (URBAN) DIST.,

Present: Dr. Pamu Venkateshwarlu, M.Sc., Ph.D., Principal

Rc.No. RPS/KGC-HNK/2019

Dt. 10.10.2019

Sub:- Collegiate Education – KDC, Hanamkonda - Implementation of UGC Revised pay Scales, 2016 to the UGC Teaching staff in the College with effect from 01.01.2016- Orders Issued-Reg

- Read 1. G.O.MS NO. 15, Higher Education (UE) Department dt: 29.06.2019.  
2. File No.CCE-RPS/CAS/43/2019-CAS Commissioner of Collegiate Education, Telangana Hyderabad, Dt.10.07.2019  
3. CCE's Procg.Rc.No.183/Ser.I.1/2018, dated: 17/04/2018.

\*\*\*

In pursuance of the of the orders issued in the references read above, the Principal, Kakatiya Govt. College, Hanamkonda is pleased to fix the pay of *Dr.K.Somi Reddy, Assistant Professor of Chemistry,* Kakatiya Govt. College, Hanamkonda fixed at *Rs.161600/-* in the Academic Level 13A w.e.from 01.01.2016 in the revised UGC 2016 pay scales as per the option exercised by the incumbent.

1	Existing Basic Pay and AGP as on 31st December..2015 (as per pre-revised scale)	37400-67000+9000 AGP/ 62420.00
2	Pay to be fixed on 01.01.2016 Basic Pay as on 31.12.2015 x 2.57	62420 X 2.57 = 160419.4
3	Applicable Level in Pay Matrix corresponding to Pay Band and Grade Pay	13 A
4	Applicable Cell in the Academic Level in the new Pay Matrix either equal to or just above the Amount at Sl.No. 2	131400-217100/ 161600

Further subsequent Annual Grade Increments are released by the Principal, the details are as follows.

Pay & AGP as on 31.12.2015	Pay Fixed	With Effect From	Date of next increment allowed	Remarks
37400-67000+9000 AGP	131400-217100/- /161600 Academic Level 13 A	01.01.2016	01.07.2016	
	166400/-	01.07.2016	--	Retired from service on 31.03.2017

As per the G.O. under reference 1" cited, salaries in the revised U.G.C. Pay Scales of 2016, shall be payable w.e.f. the month of July, 2019, i.e., the salary payable on 01.08.2019 and orders as regards disbursement of arrears for the period from 01.01.2016 to 30.06.2019, shall be issued separately.

The individual is informed that if any excess payment is made due to erroneous pay fixation, the same will be recovered without any prior information from him / her assigning any reason besides rectifying the pay fixation as and when it comes to notice of the authority.

Action may be taken accordingly.

  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

To

The individual concerned.

Copy submitted to the Commissioner of Collegiate Education, Telangana Hyderabad for favour of information

Copy submitted to the Regional Joint Director of Collegiate Education, Warangal.

Copy to the District Treasury Office, Warangal(U).Dist.,



PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE, HANAMKONDA,  
WARANGAL (URBAN) DIST.,

Present: Dr. Pamu Venkateshwarlu, M.Sc., Ph.D., Principal

Rc.No. RPS/KGC-HNK/2019

Dt. 14.10.2019

Sub:- Collegiate Education – KDC, Hanamkonda - Implementation of UGC Revised pay Scales, 2016 to the UGC Teaching staff in the College with effect from 01.01.2016- Orders Issued-Reg

- Read 1. G.O.MS NO. 15, Higher Education (UE) Department dt: 29.06.2019.  
2. File No.CCE-RPS/CAS/43/2019-CAS Commissioner of Collegiate Education, Telangana Hyderabad, Dt.10.07.2019  
3. CCE's Prog.Rc.No.183/Ser.I.1/2018, dated: 17/04/2018.

\*\*\*

In pursuance of the of the orders issued in the references read above, the Principal, Kakatiya Govt. College, Hanamkonda is pleased to fix the pay of *Dr.G.Chandrakala, Assistant Professor of Botany* Kakatiya Govt. College, Hanamkonda fixed at *Rs.104200/-* in the Academic Level 11 w.e.from 01.01.2016 in the revised UGC 2016 pay scales as per the option exercised by the incumbent.

1	Existing Basic Pay and AGP as on 31st December..2015 (as per pre-revised scale)	15600-39100+7000 AGP/ 40290.00
2	Pay to be fixed on 01.01.2016 Basic Pay as on 31.12.2015 x 2.57	40290 X 2.57 = 103545.3
3	Applicable Level in Pay Matrix corresponding to Pay Band and Grade Pay	11
4	Applicable Cell in the Academic Level in the new Pay Matrix either equal to or just above the Amount at Sl.No. 2	68900-205500/ 104200


Further subsequent Annual Grade Increments are released by the Principal, the details are as follows.

Pay & AGP as on 31.12.2015	Pay Fixed	With Effect From	Date of next increment allowed	Remarks
15600-39100+7000 AGP	68900-205500/- /104200 Academic Level 11	01.01.2016	01.07.2016	
	107300/-	01.07.2016	01.07.2017	
	110500/-	01.07.2017	--	Retired from service on 30.11.2017.

As per the G.O. under reference 1" cited, salaries in the revised U.G.C. Pay Scales of 2016, shall be payable w.e.f. the month of July, 2019, i.e., the salary payable on 01.08.2019 and orders as regards disbursement of arrears for the period from 01.01.2016 to 30.06.2019, shall be issued separately.

The individual is informed that if any excess payment is made due to erroneous pay fixation, the same will be recovered without any prior information from him / her assigning any reason besides rectifying the pay fixation as and when it comes to notice of the authority.

Action may be taken accordingly.

  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

To

The individual concerned.

Copy submitted to the Commissioner of Collegiate Education, Telangana Hyderabad for favour of information

Copy submitted to the Regional Joint Director of Collegiate Education, Warangal.

**PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE**

Present: Dr. V.Vijaya Laxmi, ,M.A., M.Phil., Ph.D

Re.No 18/9/estH/2018

dt - 4/01/2018

Sub : Establishment-Encashment of Earned Leaves & Half Pay Leaves in respect of Dr. Gandhi Chandrakala ,Assistant Professor of Botany,KAKATIYA GOVT. COLLEGE -due to retired on 30.11.2017 - Sanction Orders - Issued.

- Ref: 1.GO.Ms.No 232. Dated 16.09.2005  
2.GO.Ms.No 154. Finance FR-I Department Dated  
3.GO.Ms.No 109 Finance HRM-III Department Dated 29.07.2015  
4.Application of the Individual.

**Order**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 211 days and subject to the condition that the total number of days of earned leave + leave on half pay put together should not exceed 211 days for encashment.

After verification of leave account in the service register of Dr. Gandhi Chandrakala ,Assistant Professor of Botany,KAKATIYA GOVT. COLLEGE who is retired on 30.11.2017 is found leave balance as follows

Total No of EL's Balance as on 31.11.2017	:	53 Days ---- SR Page No 112 Volume I
Total No of HPL's Balance as on 31.11.2017	:	158 Days ---- SR Page No 33 Volume I

As per references cited above the PRINCIPAL is accorded Permission to encashment of 53 days Earned Leaves with equalent to leave salary and calculate to encash 158 days of half pay leaves with taking in to account of Basic Pay Rs.42750 and DA 136% as on date of Retirement i.e.,30.11.2017 with below given formula

**FORMULA**

Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on that date	x	No of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 211 days
		30		

As per calculation of above formula,the Total HPL amount of Rs.265677/- sanctioned to Dr. Gandhi Chandrakala ,Assistant Professor of Botany who is retired on 30.11.2017

The Sanctioned leave entry is recorded in the Service Register of the Individual on Page No. 33 to avoid double claim in future

if any excess amount is sanctioned the same will be recovered in lumpsum without any notice

**Copy to**

- 1.Individual concerned
- 2.Stock file
- 3.DTO,WARANGAL(URBAN)

*[Signature]*  
PRINCIPAL  
KAKATIYA GOVT. COLLEGE  
Hanamkonda  
4/1/2018



**PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVT. COLLEGE**

Present: Dr. V.Vijaya Laxmi, ,M.A., M.Phil., Ph.D

Ac.No. spl. /A/Estt./2017

Dated:03.06.2017

**Sub :** Establishment-Encashment of Earned Leaves & Half Pay Leaves In respect of Dr.K.SOMI REDDY ,ASSOCIATE PROFESSOR OF CHEMISTRY ,KAKATIYA GOVT. COLLEGE -due to retired on 31.03.2017 - Sanction Orders - Issued.

- Ref:** 1.GO.Ms.No 232. Dated 16.09.2005  
 2.GO.Ms.No 154. Finance FR-I Department Dated  
 3.GO.Ms.No 109 Finance HRM-III Department Dated 29.07.2015  
 4.Application of the Individual.

**Order**

According to the instructions issued by the Govrnment in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave + leave on half pay put together should not exceed 300 days for encashment.

After verification of leave account in the service register of Dr.K.SOMI REDDY ,ASSOCIATE PROFESSOR OF CHEMISTRY ,KAKATIYA GOVT. COLLEGE who is retired on 31.03.2017 is found leave balance as follows

Total No of EL's Balance as on 31.03.2017	:	137 Days ---- SR Page No 33 Volume I
Total No of HPL's Balance as on 31.03.2017	:	163 Days ---- SR Page No 31 Volume I

As per references cited above the PRINCIPAL is accorded Permission to encashment of 137 days Earned Leaves with equalent to leave salary and calculate to encash 163 days of half pay leaves with taking in to account of Basic Pay Rs.64300and DA 132% as on date of Retirement i.e.,31.03.2017 with below given formula

**FORMULA**

Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on that date	X	No of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days
		30		

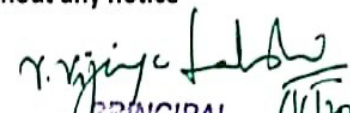
As per calculation of above formula,the Total HPL amount of Rs.405817/- sanctioned to Dr K.SOMI REDDY who is retired on 31.03.2017

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No. 31&33 to avoid double claim in future

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice

**Copy to**

- 1.Individual concerned
- 2.Stock file
- 3.STO,WARANGAL(URBAN)

  
 PRINCIPAL  
 KAKATIYA GOVT. COLLEGE  
 Kakatiya Govt. College  
 Warangal  
 6/6/2017

**DIFFERENCE STATEMENT SHOWING REVISED PENSION AND OTHER BENEFITS**

Name of the Employee : Dr. K. Somi Reddy  
 Designation : Associate Professor of Chemistry(Retd.)  
 Name of the Office in which employee Retired : Kakatiya Govt. College, Hanamkonda  
 Dist : Warangal(U)  
 Date of Retirement : 31.03.2017  
 PPO No : 09-024205/SP

	To be Drwan RPS-2016		Already Drawn RPS-2006		Defference
Basic Pay as on 31.03.2017	131400-217100/ 166400		37400-67000+9000 AGP/ 64300		
DA	DA @ 4	6656	DA @ 136	87448	
Service	26 Years 0 Months 0 Days		26 Years 0 Months 0 Days		
Weightage of Service	5 Years		5 Years		
Net Qualifying Service	31 Years 0 Months 0 Days		31 Years 0 Months 0 Days		
Service Pension	Rs. 78158/-		Rs. 30202		Rs. 47956/-
Enhanced Family Pension	Rs. 78158/-		Rs. 30202		Rs. 47956/-
	166400 X 62/66 X 1/2= Rs.78158		64300 X 62/66 X 1/2= Rs.30202		
Normal Family Pension	Rs. 49920		Rs. 19290		Rs. 30630
	166400 x 30/100		64300 x 30/100		
Service Gratututy	Admissible 120000		Admissible 120000		Nil
Commutation	Rs. 3140431		Rs. 1213461		Rs.1926970
	( 78158 X 40% x 12 x 8.371)		( 30202 X 40% x 12 x 8.371)		

**Remarks**

(1) The revised pension papers submitted due to pay fixation under UGC Revised Pay Scales 2016 as per G.O.Ms.No.15, Higher Education 9UE) Department, Dt. 29.06.2019

  
**PRINCIPAL**  
 KAKATIYA GOVT.COLLEC  
 Hanamkonda.



File No.HNK-ESTT/297/2021-O/o PRINCIPAL-GDC-HNK-CE

**PROCEEDING OF THE KAKATIYA GOVERNMENT COLLEGE,  
HANAMKONDA, HANAMKONDA DIST.,**

**Present : Dr.K. Mallesham, M.A., Ph.D.**

Sub:- O/o the KGC, Hanamkonda - Sanction of Child Care leave to  
Dr.B.Indira Nayana Devi, Asst. Prof. Economics, Kakatiya Govt.  
College, Hanamkonda, Warangal Dist.,(U) - Orders - Issued.

Ref:- 1) G.O.Ms.No.209 Fin ( HRM III) Dept., Date.21.11.2016.  
2) Application of the Individual, dt.14.09.2021.

&&&

In Pursuance of the reference 1<sup>st</sup> cited, the Principal Kakatiya Govt. College, Hanamkonda, Warangal (u) Dist., has sanctioned Child Care leave to Dr.B.Indira Nayana Devi, Asst. Prof. Economics for a period of 15 days from 15.09.2021 to 29.09.2021 ( Fifteen days) to take care of her daughter age of 16 years old. She has been availed child care leave in two earlier each spell for the period 15 days as per the Service Book.

Necessary entries has been taken in the Service Book of the incumbent.

**Signed by DR KOPPULA  
MALLESHAM**

**Date: 07-10-2021 13:51:47**

**Reason: Approved**

To

To the individual concerned.

Copy submitted to the Commissioner of Collegiate Education,  
T.S.,Hyderabad for favour kind information.

Copy to the pay bill section.

Copy to the D.T.O. Warangal.

**PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVERNMENT COLLEGE**  
**HANAMKONDA**

Present: Dr.G.Raja Reddy, (FAC)M.Com,M.Phil.,Ph.D.

Rc.No. Estt/Funeral Charges/KDC/HNK/2022

Dated: 16.05.2022

.Sub:- Kakatiya Government College Hanumakonda, -Hanumakonda Dist.  
Sri.D.Narsingam,Record Assistant who died while service on 21.01.2022 funeral charges -OrderIssued.

Ref:- 1) G.O. Ms. No. .122 General Adminstrtion (Services welfare) Department.,  
Dated: 11.04.2016.  
2) Application of the W/o Smt.D. Saroja, Dt:06.05.2022.

@@@

In pursuance on the Government orders cited in the 1<sup>st</sup> reference the principal Kakatiya Government College Hanumakonda, pleased to sanction an amount of Rs.20000/- (Rupees in words twenty thousand only) towards funeral charges to Smt.D.Saroja w/o Sri. D.Narsingam (Late), Record Asst. who died while services on 21.01.2022, the expenditure may debited from the followig Head of Account.

**310-Grants-in.Aid**

**312-Other Grants-in.Aid.**

Action may be taken accordingly

To,  
Smt.D.Saroja  
W/o Sri.D.Narsingam (Late)  
Record Assiatant  
KGC.Hanumakonda.  
Copy to the DTO, Hanumakonda.

  
PRINCIPAL  
KAKATIYA GOVT COLLEGE  
Hanamkonda.  
  
16/5/2022  
G.R.  
16-5



**PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA**

Present : Dr. K. Mallesham, M.A., LLB, Ph.D

RC No : 38/Esst/KGC-HNK/2021

Date : 25/09/2021

Sub : Education – Final Payment of Group Insurance Scheme – Payment of Accumulated savings together with interest to Sri. MD. Yusuf Hussain Ansari .Lecturer in Physics who is retired on 30.Sep.2020 – Orders issued – Reg.

Ref: 1) G.O.Ms.No.293, Finance (Plg) Department dated: 08.10.1984

2) G.O.Ms.No 367.Fin & Plg.Dept.Dated 15.11.1994

3) G.O.Ms.No 48 .FINANCE (ADMN-I) DEPARTMENT . Dated: 30.04.2021

4) Application of the Individual.

**ORDER**

Sri. MD. Yusuf Hussain Ansari .Lecturer in Physics has retired on 30.Sep.2020 and Contributed to T.S.State Govt. Employees Group Insurance Scheme from 01.Nov.1992 to 30.Sep.2020 as detailed

From	To	Contribution per month	Rate of contribution per one unit	No of units	Group	No of months	Insurance Fund	Saving Fund
01.Nov.1992	31.Oct.1994	40	10	4	B	24	300	660
01.Nov.1994	31.Jul.2010	60	15	4	B	189	3,402	7,938
01.Aug.2010	30.Sep.2020	120	15	8	A	122	4,392	10,248
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
		-	-	-	-	-	-	-
<b>Total</b>							8094	18846

In accordance with the instructions issued in the references 1 st to 3 rd read above, Sanction is hereby accorded for payment of 62876/- (Sixty two Thousand Eight Hundred and Seventy six rupees only) to Sri. MD. Yusuf Hussain Ansari .Lecturer in Physics up to 30.Sep.2020 as follow

From	To	Contribution per month	Contribution per one unit	No of units	No of extra units	ACS with interest upto 30.Sep.2020 per one unit.	Total (col. 6 X 7)
1	2	3	4	5	6	7	8
01.Nov.1992	30.Sep.2020	40	10	4	4	13,818.000	55,272
01.Nov.1994	30.Sep.2020	60	15	4	-	-	-
01.Aug.2010	30.Sep.2020	120	15	8	4	1,901.000	7,604
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
<b>Total Accumulated Savings with Interest upto 30.Sep.2020</b>					<b>8</b>		<b>62876</b>
<b>Saving Fund</b>		<b>Interest</b>		<b>Total amount Payable</b>		<b>Debitable Head of Account</b>	
Rs.18846/-		Rs.44030/-		Rs.62876/-		8011-00-107-00-01-002-000	

The individual is hereby informed that in case of any excess payment made due to sanction pointed out by audit or treasury authority at a later date the same will be recovered in lumpsum amount.

Copy to

- 1.The individual
- 2.Office file
- 3.The Sub-Treasury officer
- 4.The Director of Insurance T.S.
- 5.The Dy.Director of District Treasury
- 6.The Accounts section of this office

  
**PRINCIPAL**  
 KAKATIYA GOVT. COLLEGE  
 Hanamkonda

Encashment of EL for a period of 58 days and Half Pay Leave for a period of 242 days in respect of Dr. B. Suresh Babu, Lecturer in Chemistry(Retd.), KGC, Hanamkonda (Employee Id : 2101929)

**ENCASHMENT OF HPL FOR 242 DAYS**

Period	Particulars of claim			Amount
242 Days	Formula			Rs.
	(Half Pay Salary admissible on the date of retirement + DA admissible on that date)/30	X	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days	
Step 1	$(68220/2 + 142\%)/1/30$	X	242	
Step 2	$(34110 + 48436.2)/30$	X	242	
Step 3	$82546.2/30$	X	242	
Step 4	2751.54	X	242	665873
<b>Total= 242 days</b>			<b>Total</b>	<b>665873</b>


**ENCASHMENT OF EL FOR 58 DAYS**


Period	PAY	D.A.	HRA	TOTAL
30 Days	68220	96872	13644	178736
28 Days	63672	90414	12734	166820
<b>58 DAYS</b>	<b>131892</b>	<b>187286</b>	<b>26378</b>	<b>345556</b>

<b>TOTAL HPL AMOUNT</b>	<b>665873</b>
<b>TOTAL EL AMOUNT</b>	<b>345556</b>
<b>GRAND TOTAL</b>	<b>1011429</b>

**Remarks:** The incumbent has been sanctioned for encashment of Earned Leave and Half Pay Leave balance at his credit as on the date of retirement i.e., 31.03.2019 vide Principal, KGC, Hanamkonda, Pro.Rc.No. Spl/KGC-HNK/EL/2019, Dt.29.03.2019

Passed for an amount of Rs. 1011429/- (Rupees Ten lakhs eleven thousand four hundred and twenty nine only) in favour of the undersigned for payment at SBI Br, Hanamkonda

  
**Administrative Officer**  
 Kakatiya Government College  
 Hanamkonda, Warangal (U).

  
**Administrative Officer**  
 Kakatiya Government College  
 Hanamkonda, Warangal (U).



PROCEEDINGS OF THE PRINCIPAL KAKATIYA GOVERNMENT COLLEGE, HANMAKONDA,  
WARANGAL (URBAN) DIST.,

Present : Dr. Pamu Venkateshwarlu, M.Sc.,Ph.D.

*Princ-RE NO. Spl./LCUC-HNU/EL/2019, dt 29.4.2019.*

Sub:- Establishment – Encashment of Earned Leaves & Half Pay Leaves in respect of *Dr.B.Suresh Babu, Lecturer in Chemistry, Kakatiya Government College, Hanamkonda, Warangal (U) Dist.,* - due to retired on 31.03.2019 – Sanction Orders – Issued.

- Ref:-1) G.O.M.No.232, dt.16.09.2005.  
2) G.O.Ms.No.154 Finance FR.I Department, dt.  
3) G.O.Ms.No.109 Finance HRM-III Department,dated29.07.2015.  
4) Application of the Individual.

\*\*\*

**ORDER:**

According to the instructions issued by the Government in the ref.(1) and (2) cited above, the maximum limit of encashment of Earned Leave at the credit of a Government Servant on the date of retirement is eligible 300 days and subject to the condition that the total number of days of earned leave+leave on half pay put together should but exceed 300 days for encashment.

After verification of leave account in the service register of *Dr.B.Suresh Babu, Lecturer in Chemistry, Kakatiya Government College, Hanamkonda, Warangal (Urban) Dist.,* who is retired on 31.03.2019 is found leave balance as follows.

Total No.of EL's Balance as on 31.03.2019 - 058 days - S.B. Page.No.37

Total No.of HPL's Balance as on 31.03.2019 - 285 days - S.B Page.No.43

As per references cited above the Principal is accorded Permission to encashment of 058 days Earned Leaves with equalent to leave salary and calculate to encash 242 days of half pay leaves with taking in to account of Basic Pay Rs.68220/- and D.A \_\_\_\_\_ as on date of retirement i.e., 31.03.2019 with below given formula.


FORMULA				
Cash Payment in lieu of Half Pay Leave component	=	HPL Salary admissible on the date of retirement + DA admissible on the at date	X	No. of days of HPL at credit subject to the total of EL and HPL at credit not exceeding 300 days.
		30		

AS per calculation of above formula the Total HPL amount of Rs. 665873 sanctioned to Dr.B.Suresh Babu who is retired on 31.03.2019.

The Sanctioned leave entry is recorded in the Service Register of the individual on Page No.37 & 43 to avoid double claim in future.

If any excess amount is sanctioned the same will be recovered in lumpsum without any notice.

- 1) To Individual concerned
- 2) Copy to the DTO, Warangal.
- 3) Copy to the bill section of this college.

  
PRINCIPAL,  
PRINCIPAL  
KAKATIYA GOVT.COLLEGE  
Hanamkonda.

File No.HNK/39/2022-O/o PRINCIPAL-GDC-HNK-CE

**PROCEEDING OF THE KAKATIYA GOVERNMENT DEGREE COLLEGE,  
HANUMAKONDA, HANUMAKONDA DISTRICT.,**

Sub:-Establishment- O/o the Kakatiya Govt.Degree College, Hanumakonda,  
Hanumakonda Dist., -Sanction of Half Pay Leave with Commuted on  
Medical Grounds Dr.A.Sanjeevaiah, Asst.Prof.of Zoology KGC,  
Hanumakonda – Reg

Ref:-1. TS Leave Rules 1933  
2 .Medical Certificate and Application of the individual. Dt:19.02.2022.

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The Principal Kakatiya Govt.College, Hanumakonda, Hanumakonda Dist., is hereby sanctioned Half Pay Leave with Commuted 11 days w.e.f. 07.02.2022 to 17.02.2022. on Medical Grounds Dr.A.Sanjeevaiah, Asst.Prof.of Zoology of this College details as shown below.

**LEAVE ACCOUNT**

1.Opening Balance as per	:	(402) days (S.B.Page.No.49)
2. Leave now sanctioned w.e.f. from 08.02.2022 to 17.02.2022 Suffixing 18.02.2022 (Local Holiday)	:	11+11=22days
3.Closeing Balance	:	380 days

Necessary entries has been taken in the Service Book of the incumbent  
Action may be taken accordingly.

PRINCIPAL

To  
The Individual concerned.  
Copy to the Dist. Treasury Officer, Hanumakonda  
Copy to the pay bill section in the college for necessary action.

Signed by DR KOPPULA  
MALLESAM  
Date: 22-02-2022 15:39:11  
Reason: Approved



**PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVT. COLLEGE,  
HANAMKONDA, WARANGAL(URBAN)**

Present : Dr. P. Indira Devi, M.A., M.Phil., Ph.D.

RC No : \_\_\_\_\_

Date : 10/2020

Sub : Colleiate – Final Payment of Group Insurance Scheme – Payment of Accumulated savings together with interest to Sri. S. Vishnu Charan, Associate Professor of English who is retired on 31.Aug.2020 – Orders issued – Reg.

- Ref : 1) G.O.Ms.No.293, Finance (Plg) Department dated: 08.10.1984  
2) G.O.Ms.No 367.Fin & Plg.Dept.Dated 15.11.1994  
3) G.O.Ms.No 68 .FINANCE (ADMN-I) DEPARTMENT . Dated: 27.12.2019  
4) Application of the Individual.

**ORDER**

Sri. S. Vishnu Charan, Associate Professor of English has retired on 31.Aug.2019 and Contributed to T.S.State Govt. Employees Group Insurance Scheme from 01.Feb.2003 to 31.Aug.2019 as detailed below.

From	To	Contribution per month	Rate of contribution on per one unit	No of units	Group	No of months	Insurance Fund	Saving Fund
01.Feb.2019	31.Aug.2019	120	15	8	A	199	7,164	16,716
		-		-		-	-	-
		-		-		-	-	-
		-		-		-	-	-
<b>Total</b>							7,164	16,716

In accordance with the instructions issued in the references 1 st to 3 rd read above, Sanction is here by accorded for payment of Rs. 32432/- (Thirty two Thousand four Hundred and thirty two rupees only) to Sri. S. Vishnu Charan, Associate Professor of English up to 31.Aug.2019 as follow

From	To	Contribution per month	Contribution per one unit	No of units	No of extra units	ACS with interest upto 31.May.2020 per one unit.	Total (col. 6 X 7)
1	2	3	4	5	6	7	8
01.Feb.2019	31.Aug.2019	120	15	8	8	4,054.00	32,342.00
							-
		-		-	-	-	-
		-		-	-	-	-
		-		-	-	-	-
<b>Total Accumulated Savings with Interest upto 31.Aug.2019</b>					1.5		32,342.00

Saving Fund	Interest	Total amount Payable	Debitable Head of Account
Rs.16716/-	Rs.15716/-	Rs.3432/-	8011-00-107-00-01-002-000

The individual is hereby informed that in case of any excess payment made due to sanction pointed out To

- 1.The individual. Concerned
- Copies to
- 2.Office file
- 3.The Sub-Treasury officer, Warangal(U )
- 4.The Director of Insurance T.S, Hyd
- 5.The Dy.Director of District Treasury, Warangal(U)
- 6.The Accounts section of this office

  
**PRINCIPAL**  
**KAKATIYA GOVT. COLLEGE**  
 HANAMKONDA, WARANGAL(URBAN)

*PRINCIPAL*  
PROCEEDING OF THE KAKATIYA GOVERNMENT DEGREE COLLEGE, HANUMKONDA,  
HANUMAKONDA DISTRICT.,

Rc.No.Spl/Est/Earned leave/KGC-HNK/2022

Dated: 20.06.2022

Sub:-Establishment- O/o the Kakatiya Govt.Degree College, Hanumakonda,  
Hanumakonda Dist., -Sanction of Earned Leave Smt. C. Lavanya,  
Asst. Prof. of Commerce, KGC, Hanumakonda –Reg

Ref:-1. TS Leave Rules 1933

2 . Application of the individual. Dt: 13.06.2022.

@@@

The Principal Kakatiya Govt.College, Hanumakonda, Hanumakonda Dist., is hereby sanctioned Earned Leave w.e.f. 14.06.2022 to 17.06.2022(04) Days to Smt. C. Lavanya, Asst. Prof. of Commerce, of this College details as shown below.

**LEAVE ACCOUNT**

- |   |   |                            |
|---|---|----------------------------|
| 1. Opening Balance as per                                       | : | (57) days (S.B.Page.No.46) |
| 2. Leave now sanctioned<br>w.e.f. from 14.06.2022 to 17.06.2022 | : | 04 days                    |
| 3. Closing Balance  | : | 53 days                    |

Necessary entries has been taken in the Service Book of the incumbent  
Action may be taken accordingly.

To  
The Individual concerned.  
Copy to the Dist. Treasury Officer, Hanumakonda  
Copy to the pay bill section in the college for necessary action.

*PRINCIPAL*  
KAKATIYA GOVT COLLEGE  
Hanumakonda.

*[Signature]*  
20/6/2022 *9/23*  
22-6



GOVERNMENT OF TELANGANA  
ABSTRACT

SERVICES WELFARE – Welfare of Government Employees – Sanction of expenditure on obsequies of deceased Government Employees – Enhancement of obsequies charges from Rs.10,000/- to Rs.20,000/- - Orders – Issued.

GENERAL ADMINISTRATION (SERVICES WELFARE) DEPARTMENT

G.O.MS.No. 122

Dated: 11/04/2016

Read the following:-

1. G.O.Ms.No.192, GA(SW.I) Department, Dt: 23.04.2010.
2. U.O.Note.68/1/HRM.IV/2014, Finance (HRM.IV) Department, dt: 09.4.2015

\*\*\*

ORDER:

In the G.O. 1<sup>st</sup> read above, the Government have enhanced the obsequies charges from Rs.5,000/- to Rs.10,000/- to all the categories of Government employees including All India Service Officers payable to the nearest relative of Government employees or the person lawfully in possession of the body of the deceased Government employees.

2. In the U.O. 2<sup>nd</sup> read above, the Finance (HRM.IV) Department has requested this Department to take necessary action for enhancement of Funeral Charges to the deceased Government Employees, as per the recommendations made by the 10<sup>th</sup> Pay Revision Commission to increase the amount of funeral charges to Rs. 20,000/-.

3. The Government after careful examination, hereby enhance the obsequies charges from Rs.10,000/- to Rs.20,000/- (Rupees Twenty Thousand only) to all categories of Government Employees to meet the expenses on obsequies ceremony, in case of death while in service.

4. The enhanced amount in para (3) above shall be debited to sub detailed Head of Account "310-Grants-in-aid", "312-Other Grant-in-aid" under respective Major, Minor and Sub-Head of Account of the Department concerned and exempted from the Treasury Control and Quarterly Control orders. All Departments of Secretariat and Heads of Departments shall obtain supplementary grant for such expenditure incurred at the appropriate time during the same Financial Year.

5. This order issues with the concurrence of the Finance (EBS.I) Department vide their U.O. No.11609/442/A1/EBS.I/2015, Dated: 09.10.2015 and U.O.Note.No.4776/161/EBS.I/A1/16, Dated: 07.04.2016

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJIV SHARMA  
CHIEF SECRETARY TO GOVERNMENT

To  
All the Departments of Secretariat.  
All the Heads of Departments.  
All the District Collectors  
All the District Treasury Officers.  
The Accountant General, Telangana, Hyderabad.  
The Registrar, High Court of Judicature at Hyderabad.  
The Director of Treasuries & Accounts, Telangana, Hyderabad  
The Pay and Accounts Officer, Telangana, Hyderabad.  
The Dy. PAO, Telangana Secretariat, Hyderabad.

Copy to:  
The Secretary to Govt, Government of India, Ministry of Home Affairs, New Delhi.  
The Finance (EBS.I) Department.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER



**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Public Services – Recommendations of 10<sup>th</sup> Pay Revision Commission on Child Care Leave – Sanction of Child Care Leave for Three months to the women employees of the State – Orders – Issued.

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**FINANCE (HRM-III) DEPARTMENT**

G.O.Ms.No. 209

Dated: 21-11-2016

Read the following :

1. G.O.Ms.No. 254, Fin & Plg (FR-I) Department, dt: 10-11-1995.
2. G.O.Ms.No. 152, Finance (FR-I) Department, dt: 4-5-2010.
3. G.O.Ms.No. 95, G.A.(Spl.A) Department, dt: 28-2-2013.

\*\*\*\*

**ORDER:**

In the Government Order 3<sup>rd</sup> read above, orders were issued constituting 10<sup>th</sup> Pay Revision Commission and Government appointed Sri P.K. Agarwal, IAS (retired) as Pay Commissioner.

2. The 10<sup>th</sup> Pay Revision Commission submitted its report to the Government which, interalia, recommended sanction of Child Care Leave to all women employees to look after two eldest children upto the age of eighteen (18) years.

3. Government, after careful consideration of the report, hereby order that women employees of the State Government having minor children be granted Child Care Leave, by the authority competent to grant leave, for a period of three (3) months, not exceeding 15 days in any spell, in the entire service to look after two eldest children upto the age of 18 years (22 years in case of disabled children) for any of their needs like examinations, sickness etc., subject to the following conditions:



4. These orders shall come into force with immediate effect.
5. This order can be accessed at the addresses, <http://goir.telangana.gov.in> and <http://finance.telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.RAMAKRISHNA RAO,  
PRL.SECRETARY TO GOVERNMENT**

To

The Accountant General, Andhra Pradesh and Telangana, Hyderabad.  
The Accountant General, Andhra Pradesh and Telangana, Hyderabad (by name)  
The Pay & Accounts Officer, Hyderabad.  
All Special Chief Secretaries/Principal Secretaries/Secretaries to Government.  
All the Departments of Secretariat  
The Registrar General, High Court of Judicature at Hyderabad  
for the State of Telangana and the State of Andhra Pradesh.  
All the Heads of Departments  
All District Collectors.  
All District Judges of Telangana  
Copy to:  
The P.S. to Chief Secretary to the Government of Telangana.  
The Principal Secretary to Governor, Telangana, Hyd.  
The Prl.Secretary to the Chief Minister and Private Secretaries to all Ministers.  
The Secretary to Telangana Public Service Commission, Hyderabad.  
All the District Treasury Officers  
The Chairman and Managing Director, Telangana GENCO/TRANSCO.  
The V.C. & M.D., Telangana State R.T.C., Hyderabad (with covering letter).  
All District Educational Officers.  
All the District Development Officers, Zilla Praja Parishads  
All the District Panchayat Officers  
All Principals of Junior and Degree Colleges of Telangana.  
All Mandal Development Officers.  
All Secretaries of Zilla Grandhalaya Samsthas through Director of  
Public Libraries, Hyderabad.  
All Secretaries of Agricultural Market Committees through the  
Commissioner and Director of Marketing, Telangana, Hyderabad.  
All Commissioners/Spl.Officers of Municipal Corporations & Municipalities.  
The Commissioner, Government Printing Press, Telangana, Hyderabad for  
Publication in the Telangana Gazette.  
The General Administration (Cabinet) Dept.  
The General Administration (SW) Dept.  
SF/SCs.

// FORWARDED BY ORDER //

*E. Naga Madhavi*

**SECTION OFFICER**

- (a) Child Care leave of three months can be sanctioned in not less than 6 spells to look after two eldest children up to the age of 18 years and in case of disabled children up to 22 years. The Child Care leave shall be permitted only if the child is dependent on and residing with the Government servant.
- (b) LTC cannot be availed during the Child Care Leave.
- (c) The leave account for child care shall be maintained in the prescribed proforma enclosed and it shall be kept along with the Service Book of Government servant concerned. The leave shall be deducted from the child care leave account. It should not be clubbed with regular leave account.
- (d) The Head of the office shall ensure that the availment of Child Care leave to an employee will not affect the functioning of the office for which necessary orders depending upon the circumstances of the office may be issued.
- (e) Child Care leave cannot be construed as a matter of right. It requires the prior sanction of the competent authority.
- (f) The Women employees shall be paid leave salary equal to the pay drawn immediately before proceeding on leave.
- (g) Child Care Leave may be combined with leave of any kind due and admissible, except LTC.
- (h) The Child Care Leave is admissible during the period of probation also. However, the period of probation shall be extended to that extent.
- (i) The existing facility of maternity leave up to 180 days is separate from the Child Care Leave and the Child Care leave may be sanctioned in continuation of maternity leave or any other leave, other than Casual Leave and Spl.Casual leave.





GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Pay Revision Commission Recommendations 2009 on Medical Reimbursement – Orders Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (K1) DEPARTMENT**

G.O. Ms. No. 68

Dated 28<sup>th</sup> March, 2011.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, dated 15-3-2005.
2. G.O.Ms.No.105, HM&FW (K1) Department, dated 9-4-2007.
3. G.O.Ms.No.397, HM&FW (K1) Department, dated 14-11-2008.
4. The Principal Secretary to Government, Finance Department, D.O.Lr.No.243.B/16/PC.I/A2/2010, dt.6-4-2010.

\*\*\*\*\*

**ORDER:**

1. Government have issued Andhra Pradesh Integrated Medical Attendance Rules 1972 for the benefit of all state Government employees and their dependents, employees of local bodies, students of medical colleges, members of the State Legislature, All India Service (AIS) Officers, A.P. State Higher Judicial officers etc. Several Private Hospitals - both within the State and outside the State - have been recognized by the Government as referral hospitals for providing health care and treatment for these category of persons on reimbursement basis.

2. In the letter 4<sup>th</sup> read above, Finance Department has forwarded the recommendations of the ninth Pay Revision Commission (9<sup>th</sup> PRC) relating to the medical attendance benefits for the employees and pensioners of the state Government. With regard to medical facilities, the 9<sup>th</sup> PRC observed that while 'they would have liked to see the new scheme adopted, they were aware that it might some time to get it implemented and in the interregnum, they have made the following recommendations in respect of the existing scheme in response to the representations received by the Commission from different Associations'.

**a) Deletion of provision relating to 10% cut on the amount admissible**

The Commission, recommended the removal of the provision relating to imposition of 10% cut on the amount admissible where treatment was obtained in the recognized hospitals.

**b) Recognition of some Private Hospitals in semi urban areas as referral Hospitals**

Recommended to explore the possibility of recognizing some more hospitals located in semi-urban areas as referral hospitals, where facilities for undergoing treatment are available.

**c) Entitlement of wards for the in-patient treatment**

Recommended categorization of serving employees and pensioners into three categories for purpose of entitlement of wards for inpatient treatment.

PTO.



::2::

Cat	Serving Employees	Pensioners	Entitlement of Wards
1	Gazetted Officers	Pensioners whose gross pension is Rs.15000/- p.m. and above	Private ward
2	Non- Gazetted Officers	Pensioners whose gross pension is more than Rs.7500/-p.m. but less than Rs.15000/- p.m.	Semi-Private ward
3	Last grade Employees	Pensioners whose gross pension is less than Rs.7500/- p.m.	General ward

However, any employee/ pensioner prefers other than the entitled ward, his claim may be restricted to the charge relating to the ward to which she is eligible.

**d) Essentiality Certificate**

Recommended issuing instructions to all recognized private hospitals to compulsorily note the order number and the date in which it was recognized and the date up to which the recognition is valid on the essentiality certificate itself.

**e) Medical reimbursement to the dependents of family pensioners**

The Commission was not in favour of including the dependents of family pensioners for purpose of eligibility to reimburse the medical expenses incurred by the family pensioners towards their treatment.

**f) Dispensing with the scrutiny certificate separately in cases where treatment is obtained in NIMS/ SVIMS:**

Recommended to dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/ SVIMS.

**g) Reimbursement of the cost of O.P. treatment in the recognized private hospitals**

The O.P. treatment of serious diseases is already covered in para 9(4) & (5) of the G.O. 1<sup>st</sup> read above and hence did not recommend for change in the present position.

**h) Delegation of enhanced powers of Scrutiny and Sanction**

Recommended delegation of the powers of scrutiny of claims of medical reimbursement up to Rs.50,000/- to District Hospital Superintendents /Superintendents of Teaching Hospitals and for the delegation of sanction of claims of medical reimbursement up to Rs.50,000/- to the District Level Officers (DCHS and DMHO).

**i) Master Health Checkup for the Pensioners/Family Pensioners**

The PRC recommended that it could not support the proposal.

**j) Treatment of all accident cases and all emergent cases in the unrecognized private hospitals**

::3::

Recommended deletion of the word 'road' occurring in para 9(9) of G.O.Ms.No.74, HM&FW (K1) Department, dated 15-3-2005 and permitted

**k) Dispensing with the essentiality certificate in certain cases**

Where tests, medicines or surgical procedures are prescribed by the concerned specialist doctor in the Government hospital, the requirement of further essentiality certificate may be dispensed with.

**l) Issue of letter of credit in the case of pensioners**

The PRC recommend that it was unable to accept the request of the pensioners for issue of letter of credit.

**m) Extension of medical facilities to the staff of aided institutions/universities**

The PRC recommended that they may be brought into the fold of medical benefits when the insurance scheme is launched by the Government.

**n) Payment of medical allowance**

Recommended payment of Medical Allowance of Rs.200/- p.m. to the Pensioners/ Family Pensioners. This may be disbursed along with their monthly pension.

**o) Removal /enhancement of ceiling limit**

The PRC was not in favour of either increase in the ceiling limit or to remove the ceiling limit.

**p) Removal of the restriction of three times in the entire service for the treatment of the same disease**

The PRC recommended that the existing position referred to above is quite adequate and the Commission therefore recommended to continue the same provision.

**q) Dispensing with the method of scrutiny by the Director of Medical education or other officials of the medical department**

The PRC Declined to accept the request.

**r) Extending the facilities of reimbursement of medical expenses as applicable to the State Higher Judicial Officers**

The PRC stated that it was proposed by some organizations that the facilities extended to the Judicial Officers regarding medical treatment may be extended to Government Servants and also to pensioners.

The orders issued in G.O.Ms.No.107 Law Department, dated 14-7-2006, are based on various judgments of courts. The Govt. employees/pensioners are governed by A.P. Integrated Medical Attendance Rules as subsequently modified in G.O.Ms.No.74 HM & FW Dept. Dt:15-3-2005, and are amended from time to time. The Government has been quite liberal in extending medical facilities to its employees and pensioners. PRC felt that the existing facilities are adequate and if any change is required it should be in the direction of moving away from Government led medical reimbursement to a more refined and sophisticated system that provides for cashless facility.



::4::

**s) Maximum limit for dental treatment**

The commission felt that the existing scheme is adequate and requires no further relaxation.

**t) Medical advance to the pensioners**

The commission was unable to accept this request for the reasons already referred to earlier.

3. The Government after careful examination of the matter has decided to accept the recommendations of the ninth Pay Revision Commission and accordingly hereby order for adoption of the same to all the eligible categories of employees and pensioners with immediate effect. All Heads of Departments in the state shall communicate the same to all Unit Offices under their control for information, and implementation.

4. This order issues with the concurrence of Finance Department vide their U.O.No.29886/1168/A2/Expr.M&H.I/10, dt.22-10-2010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR P.V.RAMESH  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Secy., State Legislature, Assembly Buildings, Hyderabad.

All the Heads of the Departments,

All the Departments of Secretariat,

All the Heads of Departments under control of

Health, Medical & family Welfare Department.

All Superintends of Government Teaching Hospitals.

The Legislature (MC/Pension) Department.

The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.

All Recognized Private Hospitals through

the Director of Medical Education, A.P. Hyderabad.

The President, The State Teachers' Union, Andhra Pradesh, H.No.3-2-798,

S.T.U.Bhavan, Kachiguda, Hyderabad-500 027.

The Chairman, A.P.Secretariat Employees Coordination Committee,  
Secretariat, Hyderabad.

The Chairman, JAC of Employees, Teachers and Workers Association,  
NGO Home, Goundfoundry, Hyderabad.

The President, A.P.State Govt. Retired Employees Association,  
4-5-958/959, Badi Chowdi, Sultaban Bazar, Hyderabad – 500 095.

**Copy to:**

The General Administration (SC-X/Poll) Department

The General Administration (SR) Department

The Spl. Secy to C.M. / P.S. to Minister (Finance & Health)

P.S. to Pri. Secy. (W&P), Finance Department

P.S. to Pri. Secy./Secy., HM&FW Department

Finance (Expr. HM&FW-I) Department.

The concerned Associations.

SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER.**

## ABSTRACT

Public Services- Employees Welfare Scheme-Telangana State Government Employees Group Insurance Scheme-1984-Revised Rates of Interest on accumulated savings fund-Revised Table of Benefits for the period from 01.07.2020 to 30.09.2020 - Orders - Issued.

### FINANCE (ADMN-I) DEPARTMENT

G.O.Ms.No. 48

Dated: 30-04-2021

Read the followings:

1. G.O.Ms.No.293, Finance & Planning (FW.Accts.II) Deptt., dt: 08.10.1984.
2. G.O.Ms.No.312, Finance & Planning (FW.Admn.II) Deptt.,dt: 06.11.1984.
3. G.O.Ms.No.367, Finance & Planning (FW.Admn.II) Deptt.,dt: 15.11.1994.
4. G.O.Ms.No.381, Finance & Planning (FW.Admn.II) Deptt.,dt: 05.12.1994.
5. G.O.Ms.No.382, Finance & Planning (FW.Admn.II) Deptt.,dt: 05.12.1994.
6. GOI, Resolution No.F.No.5(2)-B (PD)/2020, Ministry of Finance, Department of Economic Affairs (Budget Division), dated.13.07.2020.
7. G.O.Rt.No.1036, Finance (HRM.V) Department, dated.09.09.2020
8. Letter No.07/GIS/2020-2021, dated.17.09.2020 of Director of Insurance (FAC), Telangana, Hyderabad
9. G.O.Ms.No.68, Finance (Admn.I) Department, dated.21.10.2020

\*\*\*\*\*

### ORDER:

In the reference 6<sup>th</sup> read above, the Government of India have announced the rate of interest on accumulations at the credit of subscribers to the GPF and other similar funds shall be 7.1% for the period from 01.07.2020 to 30.09.2020.

2. In the reference 7<sup>th</sup> read above, Government have adopted the above rate of interest @ 7.1% per annum for the period from 01.07.2020 to 30.09.2020 on the Provident Fund and other similar Funds i.e., Telangana Government Life Insurance Fund maintained by the Government of Telangana on par with rates of Government of India. Accordingly, in the reference 8<sup>th</sup> read above, the Director of Insurance has furnished the table of benefits applicable for the period from 1<sup>st</sup> July 2020 to 30<sup>th</sup> September 2020 for consideration and approval.

3. Government, after careful examination of the proposal of the Director of Insurance (FAC), Telangana, Hyderabad, hereby order that, in supersession of the Orders issued in the reference 9<sup>th</sup> read above, the Revised Rates of Interest on the Telangana Group Insurance Saving Funds shall be allowed @ 7.1 % per Annum from 01.07.2020 to 30.09.2020.

4. The Director of Insurance, Telangana, Hyderabad shall issue the revised Tables for the period covering from 01.07.2020 to 30.09.2020 and take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)

K. RAMAKRISHNA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Accountant General (A&E), Telangana, Hyderabad.

The Director of Insurance, Telangana, Hyderabad

The Pay and Accounts Officer, Telangana, Hyderabad

The Director of Treasuries and Accounts, Telangana, Hyderabad



**GOVERNMENT OF TELANGANA  
ABSTRACT**

Public Services- Employees Welfare Scheme-Telangana State Government  
Employees Group Insurance Scheme-1984-Revised Rates of Interest on  
accumulated savings fund-Revised Table of Benefits for the period from  
01.10.2020 to 31.03.2021 - Orders - Issued.

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**FINANCE (ADMN-I) DEPARTMENT**

G.O.Ms.No. 117

Dated: 16-11-2021

Read the followings:

1. G.O.Ms.No.293, Finance & Planning (FW.Accts.II) Deptt., dt: 08.10.1984.
2. G.O.Ms.No.312, Finance & Planning (FW.Admn.II) Deptt.,dt: 06.11.1984.
3. G.O.Ms.No.367, Finance & Planning (FW.Admn.II) Deptt.,dt: 15.11.1994.
4. G.O.Ms.No.381, Finance & Planning (FW.Admn.II) Deptt.,dt: 05.12.1994.
5. G.O.Ms.No.382, Finance & Planning (FW.Admn.II) Deptt.,dt: 05.12.1994.
6. G.O.Ms.No.48, Finance (Admn.I) Department, dated.30.04.2021
7. GOI, Resolution No.F.No.5(2)-B (PD)/2020, Ministry of Finance,  
Department of Economic Affairs (Budget Division), dated.27.10.2020 and  
06.01.2021
8. G.O.Rt.No.1312, Finance (HRM.V) Department, dated.05.10.2021
9. Letter No.1/GIS/2021-2022, dated.22.10.2021 of Director of Insurance,  
Telangana, Hyderabad

\*\*\*\*\*

**ORDER:**

In the reference 7<sup>th</sup> read above, the Government of India have announced the rate of interest on accumulations at the credit of subscribers to the GPF and other similar funds shall be 7.1% for the period from 01.10.2020 to 31.03.2021.

2. In the reference 8<sup>th</sup> read above, Government have adopted the above rate of interest @ 7.1% per annum for the period from 01.10.2020 to 31.03.2021 on the Provident Fund and other similar Funds i.e., Telangana Government Life Insurance Fund maintained by the Government of Telangana on par with rates of Government of India. Accordingly, in the reference 9<sup>th</sup> read above, the Director of Insurance has furnished the table of benefits applicable for the period from 1<sup>st</sup> October, 2020 to 31<sup>st</sup> March, 2021 for consideration and approval.

3. Government, after careful examination of the proposal of the Director of Insurance, Telangana, Hyderabad, hereby order that, in supersession of the Orders issued in the reference 6<sup>th</sup> read above, the Revised Rates of Interest on the Telangana Group Insurance Saving Funds shall be allowed @ 7.1 % per Annum from 01.10.2020 to 31.03.2021.

4. The Director of Insurance, Telangana, Hyderabad shall issue the revised Tables for the period covering from 01.10.2020 to 31.03.2021 and take necessary further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANAGANA)

**K. RAMAKRISHNA RAO  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Insurance, Telangana, Hyderabad  
The Pay and Accounts Officer, Telangana, Hyderabad  
The Director of Treasuries and Accounts, Telangana, Hyderabad

(PTO)

**:: 2 ::**

The Director of State Audit, Telangana, Hyderabad  
The Director of Works Accounts, Telangana, Hyderabad  
The Accountant General (A&E), Telangana, Hyderabad.  
The Principal Secretary to Governor of Telangana, Hyderabad  
The Special Chief Secretary to Government, Finance Department, Telangana, Hyderabad  
The Principal Secretary / Secretary to the Chief Minister and Private Secretaries to all Ministers.  
The Secretary, Telangana State Public Service Commission, Hyderabad.  
The Finance (HRM-V) Department.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**





# KAKATIYA GOVERNMENT COLLEGE

HANUMAKONDA, TELANGANA STATE – 506001

(Affiliated to Kakatiya University, Warangal)

(e-mail:warangal.jkc@gmail.com, website: <https://gdcts.cgg.gov.in/hanamkonda.edu>)



## ANNEXURE-I

Telangana State Employees Group Insurance Scheme Accumulated savings fund of one unit net benefit of maturity value for the period 01-10-2020 to 31-03-2021 @ 7.1%.

Unit start year	Retiring month						Interest Rates	
	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21		
1984	26773	26942	27111	27280	27452	27624	01-11-1984 to 31-10-1994	10
1985	24558	24714	24870	25026	25184	25343	01-11-1994 to 31-03-2000	12
1986	22551	22695	22839	22984	23130	23277	01-04-2000 to 31-03-2001	11
1987	20734	20867	21000	21133	21269	21405	01-04-2001 to 31-03-2002	9.5
1988	19087	19210	19334	19457	19583	19709	01-04-2002 to 31-03-2004	9
1989	17595	17710	17824	17939	18056	18172	01-04-2004 to 30-11-2011	8
1990	16243	16350	16457	16563	16672	16780	01-12-2011 to 31-03-2012	8.6
1991	15019	15118	15218	15317	15418	15519	01-04-2012 to 31-03-2013	8.8
1992	13909	14002	14095	14188	14283	14377	01-04-2013 to 31-03-2016	8.7
1993	12904	12991	13078	13165	13254	13342	01-04-2016 to 31-12-2016	8.1
1994	11959	12041	12122	12203	12286	12369	01-01-2017 to 31-03-2017	8
1995	10712	10786	10860	10934	11009	11085	01-04-2017 to 30-06-2017	7.9
1996	9605	9672	9739	9807	9875	9944	01-07-2017 to 31-12-2017	7.8
1997	8620	8682	8743	8805	8868	8930	01-01-2018 to 30-09-2018	7.6
1998	7746	7802	7859	7915	7972	8030	01-10-2018 to 30-06-2019	8
1999	6969	7021	7072	7124	7177	7230	01-07-2019 to 31-03-2020	7.9
2000	6277	6325	6373	6420	6469	6518	01-04-2020 to 31-03-2021	7.1
2001	5656	5700	5744	5788	5832	5877		
2002	5090	5130	5171	5212	5253	5294		
2003	4572	4610	4647	4685	4723	4761		
2004	4098	4132	4167	4202	4238	4273		
2005	3660	3692	3724	3756	3789	3822		
2006	3255	3285	3315	3345	3375	3405		
2007	2881	2909	2937	2964	2992	3020		
2008	2536	2562	2587	2613	2639	2665		
2009	2217	2241	2264	2288	2312	2336		
2010	1922	1944	1966	1988	2010	2033		
2011	1650	1670	1691	1711	1732	1752		
2012	1399	1418	1437	1456	1475	1494		
2013	1169	1187	1204	1222	1240	1257		
2014	958	975	991	1007	1024	1040		
2015	765	780	795	810	825	841		
2016	587	601	615	629	643	658		
2017	423	436	449	462	475	489		
2018	271	283	295	307	320	332		
2019	130	142	153	164	176	187		
2020		11	21	32	42	53		

**The Accountant General (A&E) Telangana Hyderabad**  
STATEMENT OF AIS/GENERAL PROVIDENT FUND ACCOUNTS FOR THE YEAR 2020-2021

Name **BHEEM RAO T** GPF A/C No **EDN/104681**  
 DOB **10/04/1976** Treasury **WARANGAL, URRAN DTO** Emp Id:**2138708**  
 DDO **PRL K.G.D.C. HANAMKONDA**

Total Pages ::1

Month	Sub.	Refund	Others	Category	Debit	Type
04/2020	5000	5000				
05/2020	5000	5000				
06/2020	5000	5000				
07/2020	5000	5000				
08/2020	5000	5000				
09/2020	5000	5000				
10/2020	5000	5000				
11/2020	5000	5000				
12/2020	5000	5000				
01/2021	5000	5000	476291	OTHR		
02/2021	5000	5000				
03/2021	5000	5000	62460	OTHR		

Opening Balance	2,39,876	Missing Credits NIL
Deposits	6,58,751	
Interest	29,937	
Withdrawals	NIL	
Closing Balance	9,28,564	

In words:Rupees Nine Lakhs Twenty Eight Thousand Five Hundred And Sixty Four Only.

SANCTIONS RECEIVED WITHOUT CORRESPONDING DEBITS			
Date	Sanction order Number	DDO	Amount Category
/			

**Note:**

- The Subscriber is requested to satisfy himself/herself as to the correctness of the statement and bring discrepancies, if any, to the notice of this office within 3 months from the date of receipt.
- This office hereby declares that the above mentioned information based on the records received in this office is accurate and verified to the best of our knowledge. However these balances are subject to verification at the time of final payment and liable to revision after ab-initio rechecking of the account due to either excess credits, excess interest or any other discrepancies.

P R O., (available on all working days) and WHATSAPP No.9492233447.

Register your mobile number for monthly SMS alerts.

Mobile numbers can also be registered through mail

E\_mail ID : [gpf.tel.ae@cag.gov.in](mailto:gpf.tel.ae@cag.gov.in)

website : <https://cag.gov.in/ae/telangana/en>

4201000001

*[Signature]*  
Senior Accounts Officer[PM]



**The Accountant General (A&E) Telangana Hyderabad**  
**STATEMENT OF AIS/GENERAL PROVIDENT FUND ACCOUNTS FOR THE YEAR 2020-2021**

Notes

1. Minimum Subscription to GPF should be 6% of Basic Pay as per GPF Rules.
2. Furnish date of birth and state whether you have filed the nomination. If the subscriber desires to make any alteration in the nomination already made, a revised nomination may be sent forthwith in accordance with the Rules of the Provident Fund.
3. Subscriber who nominated a person/persons other than a member/members of his/her family, and has subsequently acquired a family, should submit a fresh nomination in favour of a member/members of his/her family.
4. Credit Details: This shows deposits including missing credits relating to previous years(s) adjusted during the year. The month exhibited is the month following the salary month.
5. Debit Details: This lists withdrawals during the year including adjustments of debits relating to previous year(s), if any.
6. Missing Credits/Debits: Missing Credits/ Debits from 2006-07 are listed under this column. While the month for missing credits is the paid month, for debits it is the month in which the withdrawal is sanctioned.
7. Other(s): In this column, the following are included:
  - o DA arrears;
  - o Other type of arrears ordered to be credited to GPF viz..., HRA arrears, pay fixation arrears. etc:
  - o Transfer of balance; and
  - o Difference in opening balance, interest etc.
8. Sanctions received without corresponding Debits: - Withdrawal details may be sent to this Office.
9. For the adjustment of missing credits/ if any, ensure sending the following information duly certified by the DDO and countersigned by the Treasury Officer.  
Missing Month | Recovered in (month) | Amount | Date of encast | DTO | Sub Account & VR. No.
10. Ensure that the final withdrawal application forwarded by the DDO is complete in all respects, particularly columns 14 to 17 and that the competent authority countersigned it.
11. If there are no Subscriptions during a year, the subscriber may intimate this Office whether he/she has subscribed to GPF or not during the year.
12. All TAs & PFWs sanctioned in an accounting year i.e., from April to March of any financial year should be verified and taken into account for fresh advances / withdrawals by the DDO to avoid over payments.
13. In some the accounts, it is observed that the consolidated loan of Temporary Advances drawn is being recovered for more than 36 months, which is against GPF Rules. All the DDOs are requested to watch the number of installments in which the amount of loan to be recovered should be within the limits prescribed in the GPF Rules.
14. For all the Temporary Advances where the refunds are not recovered fully, may be justified through DDO.
15. The Emp Id available with this office is exhibited. Discrepancy if any may be informed through Email immediately along with personal Mobile Number.

**The Accountant General (A&E) Telangana Hyderabad**  
STATEMENT OF AIS/GENERAL PROVIDENT FUND ACCOUNTS FOR THE YEAR 2020-2021

Name **PRADEEPA YELTHURI** GPF A/C No **EDN/98574**  
DOB **12/05/1972** Treasury **WARANGAL URBAN DTO** Emp Id:**1525169**  
DDO **PRL K.G.D.C. HANAMKONDA**

Total Pages ::1

Month	Sub.	Refund	Others	Category	Debit	Type
04/2020	2000	8000				
05/2020	2000	8000				
06/2020	2000	8000				
07/2020	2000	8000				
08/2020	2000	8000				
09/2020	2000	8000				
10/2020	2000	8000				
11/2020	2000	8000				
12/2020	2000	8000	27613	OTHER		
01/2021	2000	8000				
02/2021	2000	8000				
03/2021	2000	8000				

Opening Balance	2,03,097	Missing Credits
Deposits	1,47,613	NIL
Interest	19,333	
Withdrawals	NIL	
Closing Balance	3,70,043	

In words: Rupees Three Lakhs Seventy Thousand And Forty Three Only.

SANCTIONS RECEIVED WITHOUT CORRESPONDING DEBITS

Date	Sanction order Number	DDO	Amount	Category
/				

Note:

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- This office hereby declares that the above mentioned information based on the records received in this office is accurate and verified to the best of our knowledge. However these balances are subject to verification at the time of final payment and liable to revision after ab-initio rechecking of the account due to either excess credits, excess interest or any other discrepancies.

P R O., (available on all working days) and WHATSAPP No.9492233447.

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website : <https://cag.gov.in/ae/telangana/en>

12010000001

*[Signature]*  
Senior Accounts Officer [PM]





**The Accountant General (A&E) Telangana Hyderabad**  
**STATEMENT OF AIS/GENERAL PROVIDENT FUND ACCOUNTS FOR THE YEAR 2020-2021**

Name **ANITHA G**

GPF A/C No **EDN/71426**

DOB Treasury **WADANGAT, HIRAN DTO**

Emp Id:**1520397**

DDO **PRL K.G.D.C. HANAMKONDA**

Total Pages ::1

Month	Sub.	Refund	Others	Category	Debit	Type
04/2020	13000					
05/2020	13000					
06/2020	13000					
07/2020	13000					
08/2020	13000					
09/2020	13000					
10/2020	13000					
11/2020	13000					
12/2020	13000					
01/2021	13000					
02/2021	13000					
03/2021	13000					

Opening Balance	10,38,144	Missing Credits NIL
Deposits	1,56,000	
Interest	79,015	
Withdrawals	NIL	
Closing Balance	12,73,159	

In words:Rupees Twelve Lakhs Seventy Three Thousand One Hundred And Fifty Nine Only.

**SANCTIONS RECEIVED WITHOUT CORRESPONDING DEBITS**

Date	Sanction order Number	DDO	Amount	Category
/				

**Note:**

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website : <https://cag.gov.in/ae/telangana/en>

42010000001

*[Signature]*  
Senior Accounts Officer[PM]





**The Accountant General (A&E) Telangana Hyderabad**  
STATEMENT OF AIS/GENERAL PROVIDENT FUND ACCOUNTS FOR THE YEAR 2020-2021

Name **NARENDER KETHIREDDY**

GPF A/C No **EDN/94230**

DOB **05/04/1974** Treasury **WARANGAL, HIRAN DTO**

Emp Id: **2141490**

DDO **PRL K.G.D.C. HANAMKONDA**

Total Pages :: 1

Month	Sub.	Refund	Others	Category	Debit	Type
04/2020	10000					
05/2020	10000					
06/2020	10000					
07/2020	10000					
08/2020	10000					
09/2020	10000					
10/2020	10000					
11/2020	10000					
12/2020	10000					
01/2021	10000					
02/2021	10000					
03/2021	10000					

Opening Balance	15,97,724	Missing Credits NIL
Deposits	1,20,000	
Interest	1,17,521	
Withdrawals	NIL	
Closing Balance	18,35,245	

In words: Rupees Eighteen Lakhs Thirty Five Thousand Two Hundred And Forty Five Only.

SANCTIONS RECEIVED WITHOUT CORRESPONDING DEBITS			
Date	Sanction order Number	DDO	Amount Category
/			

**Note:**

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- This office hereby declares that the above mentioned information based on the records received in this office is accurate and verified to the best of our knowledge. However these balances are subject to verification at the time of final payment and liable to revision after ab-initio rechecking of the account due to either excess credits, excess interest or any other discrepancies.

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42010000001

  
Senior Accounts Officer (PM)





# KAKATIYA GOVERNMENT COLLEGE

HANUMAKONDA, TELANGANA STATE – 506001

(Affiliated to Kakatiya University, Warangal)

(e-mail:warangal.jkc@gmail.com, website: https://gdcts.cgg.gov.in/hanamkonda.edu)



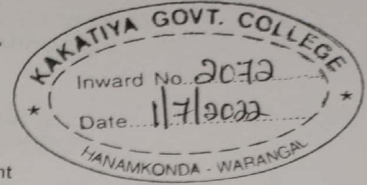
## GOVERNMENT OF TELANGANA (Medical & Health Department)

Rc.No.P3/MB/ 1521 /2022

Date: 24-06-2022.

From  
The Superintendent / Addl. DME,  
M.G.M. Hospital,  
Warangal.

To  
The Principal (FAC),  
Kakatiya Govt. College,  
Hanamakonda.



Sir,

Sub: - MEDICAL REIMBURSEMENT - Medical Reimbursement Bill of Sri/Smt  
K.Krishna, Record Assistant, O/o.Kakatiya Govt. College, Hanamakonda  
Admissible Certificate - Issued - Reg.

Ref:- 2004/1/E/2022, Dated:- 19-05-2022.

\*\*\*\*

With reference to your letter cited above, the Medical Bills in respect of Sri/Smt.  
K.Krishna, Record Assistant, O/o.Kakatiya Govt. College, Hanamakonda  
obtained treatment for his son from 02-11-2021 to 03-11-2021 at Amrutha Childrens Hospital,  
Hanamakonda vide G.O.Ms.No.105 H&FW (K1)Dept.Dated:9-6-2007 & G.O.Ms.No.68, HM&FW (K1)Dept.,  
Dated: 28-03-2011

The Admissibility is as follows:

Total amount claimed	Rs.	13,575
* In-admissible amount	Rs.	1,300
Eligible amount	Rs.	12,275
10% cut imposed on eligible amount for treatment obtained under emergency conditions, as per G.O. Ms.No. 74, HM&FW (K1) Dept., Dated: 15-03-2005.	Rs.	0
* Net admissible amount		<u>12,275</u>

(RUPEES TWELVE THOUSAND TWO HUNDRED SEVENTY FIVE ONLY)

The original Medical Bills, and certificates received through reference cited are  
herewith returned.

*[Signature]*  
1/7/2022  
PRINCIPAL  
KAKATIYA GOVT COLLEGE  
HANAMAKONDA  
TO  
Supt  
MGMH  
21-7-2022

*[Signature]*  
SUPERINTENDENT  
M.G.M. HOSPITAL, WARANGAL

To  
Medical bill sent  
1-7-2022



PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVT COLLEGE HANAMKONDA  
Present: Dr.G.Raja Reddy, M.com,M.Phil.Ph.D., , ,

Rc.No. 2072/E/Medical Reimbursement/2022

Dated: 2-06-2022

Sub: Public Services- Medical Reimbursement Of Medical Expenses to Sri.K.Krishna. Record Assistant Kakatiya Govt. College, Hanamkonda Warangal (Uarban) District – Sanction of Medical Reimbursement-Orders-Issued.

- Ref:-
- 1) G.O.Ms.No.74 Health & Family Welfare (K-1) Dept, Dt.15-3-2005
  - 2) G.O.Ms.No.68 Health & Family Welfare (K-1) Dept, Dt.28-3-2011
  - 3) Application of individual.
  - 4) Rc.No.P3/MB/1521/2022 dt:24-06-2022 of The Superintendent. M.G.M Hospital.Hanumakonda

ORDER

Under the circumstances submitted through the letter 3<sup>rd</sup> read above and in pursuance of the orders issued in G.O. 2<sup>nd</sup> read above delegating powers to Principal, sanction is hereby accorded for Rs. 12,275/- (Rupees Twelve Thousand Two Hundred Seventy Five Only).towards the Medical Reimbursement of Medical Expenses in favour of Sri.K.Krishna. Record Assistant, Kakatiya Govt. College, Hanumkonda, Hanumkonda Dist at for getting treatment his Son of "FEBRILE SEZURES " at Amrutha Childrens Hospital Hanumakonda Hanumakonda Dist. 02-11-2021 to 03-11-2021.on on the scrutiny & admissibility report issued By The Superintendent. M.G.M Hospital.Hanumakonda through reference 4<sup>th</sup> read above. The original bills and scrutiny report is furnished herewith.

Further, it is informed that if the above sanctioned amount is found against rules, the individual salary/pension will recover the entire amount in iumpsum.

Action may be taken accordingly.

- 1 The individual
- 2 Copy to the D.T.O Hanumkonda for Necessary action.
- 3 Copy to the Bill section for Necessary action.

PRINCIPAL  
KAKATIYA GOVT COLLEGE  
Hanamkonda.

2-7-2022

(HM&FW Department)

The Director of Medical Education  
Govt. of Telangana,  
Narayanpet, Koti,  
Hyderabad - 500 095

To,  
The Principal,  
Kakatiya Govt., College, Hanamkonda,  
Warangal.

1970

4/4/2022

L.Dis.No:46646(1)/MA-C/2021 Dated.15.03.2022

Sub: M.A. - Reimbursement of Medical Expenses - Scrutiny of bills in respect of Sri M. Ramkishore, Retd. Lecturer, - Reg

Ref: Your Lr.No. 898/1/E/2021, Dated 14/09/2021

@@@

With reference to your letter cited, I have to state that the medical bills of Sri. M. Ramkishore, Retd. Lecturer, towards Himself treatment for Covid-19 Viral Pneumonia, during the period from 19-05-2021 to 26-05-2021 at Leela Hospital, Medchal, Hyderabad, NOT recognised by the Govt. of T.S., have been scrutinized in terms of adopted APIMA Rules 1972 read with G.O.Ms.No.74 HM&FW(K1)Dept., Dated 15.03.2005./ G.O.Ms.No.180 HM&FW(K1)Dept., Dated 11.05.2006/ G.O.Ms.No.105 HM&FW(K1)Dept., Dated 09.04.2007/ G.O.Ms.No.397 HM&FW(K1)Dept., Dated 14.11.2008. and offer the following remarks.

The Claim may be Allowed after getting on Relaxation Orders from the Govt. Since the Treatment obtained at Un-Recognised Pvt. Hospital.

Total Amount Claimed	Rs.485462.00
Inadmissible Amount	Rs.89900.00
Gross admissible amount	Rs.395562.00
But limited to ceiling in terms of above GOs & CGHS /NIMS /SVIMS Packages.	Rs.100000.00
Less: 0% amount cut in terms of G.O.Ms.No. 74 HM&FW (K1) Dept., dated 15.03.2005	Rs.0.00
Net admissible amount	Rs.100000.00

(Rupees: one lakh Only)

This has got the approval of the Director of Medical Education, Telangana, Hyderabad.

Original bills are returned here with

Yours faithfully,

for Director of Medical Education

Note

The employees comply with the lapses pointed out in the scrutiny the concerned sanctioning authority can take the action prior to the sanction of the claim at their level without referring back to the Director of Medical Education, Govt. of Telangana, Hyderabad.

The genuineness of the bill is not the responsibility of DME  
The identity of the claimant is out of the perview of DME









**తెలంగాణ ప్రభుత్వం**  
**Govt. of Telangana**



**దీమా నిర్దేశాలయం**  
**Directorate of Insurance**

ఈ దీమా అనుమానికర్త "దీమాదారుగా" పేర్కొనబడిన ప్రతిపాదనలు/ప్రకటనలకు అనుమానికర్త తెలంగాణ దీమా ప్రతిపాదనలు, ప్రకటనలు తెలంగాణ గవర్నరుగారి వద్ద నిశ్చయించి, తన సంరక్షణ చేసిన సదుపాయ ప్రకటన, ప్రకటన దీమా ఒప్పందమునకు ప్రాతినిధిగా ఉంటుంటుంది అంగీకరించినందున

Whereas the proposer named as the "Insured" in the schedule annexed hereto has deposited with the Governor of Telangana a proposal and declaration for assurance mentioned in the Schedule and has agreed that the said proposal and declaration signed by him shall be the basis of the said policy and the Governor has accepted the said proposal and has received the first premium for an assurance of the amount and on the terms stated in the

And WHEREAS the Governor has accepted the said proposal and has received the first premium for an assurance of the amount and on the terms stated in the schedule, the insured shall pay or cause to be paid to the Director, Directorate of Insurance, or the Officer for the time being performing his functions or any other Officer duly authorised by the Governor in this behalf, subsequent monthly premiums as stipulated in the said Schedule, or until his death, whichever shall occur earlier, the Governor shall upon satisfactory proof that the sum assured as become payable, in terms of the said Schedule, be subject and liable to pay the said sum to the person or persons mentioned in the said Schedule as

Now this policy witnesseth that if the insured shall pay or cause to be paid to the Director, Directorate of Insurance, or the Officer for the time being performing his functions or any other Officer duly authorised by the Governor in this behalf, subsequent monthly premiums as stipulated in the said Schedule, or until his death, whichever shall occur earlier, the Governor shall upon satisfactory proof that the sum assured as become payable, in terms of the said Schedule, be subject and liable to pay the said sum to the person or persons mentioned in the said Schedule as

BUT HIS / HER contract is made subject to the provision that it shall be void and the payment made by the insured under it shall be confiscated if the statement contained in the aforesaid proposal and declaration be untrue and subject to the special provisions, if any, stipulated in the schedule and subject to further endorsements, if any, which may be made part of this Policy.

AND IT IS HEREBY DECLARED that this policy is granted subject to the Telangana Govt. Life Insurance Fund rules in force.

**Schedule (అనుమాని)**

పేరు <b>Name</b>	<b>B.SREENIVAS</b>	పాలన నెం. <b>Policy No.</b>	<b>1407428_D</b>
తండ్రి పేరు <b>Father's Name</b>	<b>B.MUTHAI</b>	నెలవారీ ప్రీమియం <b>Monthly Premium</b>	<b>3,150</b>
దాఖలా <b>Design.</b>	<b>AH</b>	వయస్సు <b>Age At Entry</b>	<b>36</b>
కార్యాలయ చిరునామా <b>Office Address</b>	<b>2202 GENERAL KHAMMA</b>	దీమా మొత్తం <b>Sum Assured</b>	<b>36</b>
ప్రతిపాదన తేదీ <b>Date of Proposal</b>	<b>2019-04-04</b>	దీమా ప్రారంభ తేదీ <b>Dt. of Commencement of Risk</b>	<b>01-04-2018</b>
ప్రకటన తేదీ <b>Dt. Of Declaration</b>	<b>04</b>	చివరి ప్రీమియం తేదీ <b>Dt. of Last Monthly Prem. Due</b>	<b>31-03-2040</b>
ప్రతిపాదన నెం. <b>Proposal No.</b>	<b>01-04-</b>	జన్మ తేదీ <b>Date of Birth</b>	<b>15-12-1982</b>
		పరిమతి తేదీ <b>Date of Maturity</b>	<b>14-12-2040</b>
		నామినీ పేరు మరియు వయస్సు <b>Name of the Nominee &amp; Age</b>	<b>B.Jyothi</b>
		నామినీ తండ్రి పేరు <b>Father's Name of the Nominee</b>	<b>B.Jyothi</b>
		సంబంధము మరియు భాగం <b>Relationship and Share</b>	<b>...</b>

**ప్రత్యేక విధింపదలు: Special Provisions :**  
దీమా మొత్తం 3000 పాత్రను పట్టించుకుంటుంది, 58 సంవత్సరాల వయస్సును పూర్తి చేసిన దీమాదారు లేదా అతని మరణించిన సందర్భంలో తెలంగాణ ప్రభుత్వ దీమా నిధి కార్యాలయంలో నమోదు చేయబడిన అతని/ఆమె సంబంధించిన నామినీ లేదా నామినీలు ఆర్డీ కోసము లేదా వారు తెలంగాణ ప్రభుత్వ దీమా నిధి కార్యాలయంలో నమోదు చేయబడిన ప్రభుత్వ అధికారి/అధికారికి నామినీలు పట్టించుకుంటుంది.  
TO WHOM AND WHEN THE SUM ASSURED IS PAYABLE : To the assured on his completing the age of 58 years or in the event of his death, to his valid nominee or nominees registered in the Office of the Directorate of Insurance, Government of Telangana and failing such nominees, to his heirs as provided in the T.S.G.L.I. Department Rules.

Sd/-  
జిల్లా దీమా అధికారి  
**DIST. INS. OFFICER**  
**KHAMMA**  
16-04-2019  
20...వ తేదీ తెలంగాణ గవర్నరు గారి కోసం, వారి తరఫున  
THE...DAY OF...20...FOR AND ON BEHALF OF THE GOVERNOR OF TELANGANA  
This Policy Bond is Electronically Generated, hence signature is not required.



తెలంగాణ ప్రభుత్వం  
Govt. of Telangana



వీమా నిర్దేశాలయం  
Directorate of Insurance

ఈ దినం ఆమూనికల్ వీమా కార్యకర్త పేర్కొనబడిన ప్రతిపాదనలు/ప్రకటనలు ఆమూనికల్ తెలిపిన వీమా ప్రతిపాదన, ప్రకటనలు తెలంగాణ గవర్నరుగారి వద్ద నిక్షేపించి, తన సంతకము చేసిన సదకు ప్రతిపాదన, ప్రకటన వీమా ఒప్పందమునకు ప్రాతిపదికగా ఉండుటకు అంగీకరించినందున

Whereas the proposer named as the "Insured" in the schedule annexed hereto has deposited with the Governor of Telangana a proposal and declaration for assurance mentioned in the Schedule and has agreed that the said proposal and declaration signed by him shall be the basis of the policy...

And WHEREAS the Governor has accepted the said proposal and has received the first premium for an assurance of the amount and on the terms stated in the schedule...

ఈ పాలసీ క్రింది అంశములకు పాక్షికపాదముగా ఉన్నది. తెలంగాణ ప్రభుత్వ జీవిత వీమా క్యాబినెట్ లో ఈ తర్కాలమందు అందిన ప్రస్తుతమునకు నిర్దేశించుచున్న ఆర్టికల్ లో ఈ ఖరీదు మొత్తము గవర్నరు గారిచే వ్యక్తముగా ఆర్టికల్ మేరకు ఉండిన ఏ ఖరీదు ఆర్టికల్ లోని నిబంధనల ప్రకారము లేక మరేదైనా ఏదీ ఏది ముందు నిబంధించిన అంశములకు వేరని ప్రమాణములు చేర్చినచో ఖరీదు గవర్నరు గారు వీమా మొత్తము, సదకు ఆమూనికల్ ఖరీదుల వ్యయం చేర్చినచో ఖరీదు మొత్తముగా నిబంధించబడిన మేరకు తానికి రావచ్చు, తరగి యున్నట్లు సదకు ఆమూనికల్ పేర్కొనబడిన వ్యక్తి లేక వ్యక్తులకు సదకు మొత్తమును చెల్లించుటకు అర్హులగుదురు.

Now this policy witnesseth that if the insured shall pay or cause to be paid to the Director, Directorate of Insurance, or the Officer for the time being performing his functions or any other Officer duly authorised by the Governor in this behalf, subsequent monthly premiums as stipulated in the said Schedule, or until his death, whichever shall occur earlier, the Governor shall upon satisfactory proof that the sum assured as become payable, in terms of the said Schedule, be subject and liable to pay the said sum to the person or persons mentioned in the said Schedule as beneficiaries...

BUT HIS /HER contract is made subject to the provision that it shall be void and the payment made by the insured under it shall be confiscated if the statement contained in the aforesaid proposal and declaration be untrue and subject to the special provisions, if any, stipulated in the schedule and subject to further endorsements, if any, which may be made part of this Policy.

ఈ పాలసీ తర్కాలమందు అమలులో వచ్చు తెలంగాణ ప్రభుత్వ జీవిత వీమా క్యాబినెట్ లోని నిబంధనలకు అనుగుణంగా ఉండుటకు అంగీకరించినందున

AND IT IS HEREBY DECLARED that this policy is granted subject to the Telangana Govt. Life Insurance Fund rules in force.

Schedule (ఆమూనికల్)

Table with 2 columns: Field Name and Value. Fields include Name (B.SREENIVAS), Policy No. (1407428\_D), Father's Name (B.MUTHAI), Monthly Premium (3,150), Age At Entry, Design (AH), Sum Assured (36), Office Address (2202 GENERAL KHAMMA), Dt. of Commencement of Risk (01-04-2018), Dt. of Last Monthly Prem. Due (31-03-2040), Date of Birth, Date of Maturity (15-12-1982), Date of Proposal (2019-04-04), Name of the Nominee & Age (14-12-2040), Dt. Of Declaration, and Relationship and Share.

ప్రత్యేక నిబంధనలు: Special Provisions : వీమా మొత్తము 2018 వచ్చును చెల్లించామనుటకు, 58 సంవత్సరముల వయస్సులో లేక ఆయన మరణించిన సందర్భములో తెలంగాణ ప్రభుత్వ వీమా క్యాబినెట్ లోని నిబంధనల ప్రకారము ఆయన వారసులకు చెల్లించామనుటకు. TO WHOM AND WHEN THE SUM ASSURED IS PAYABLE : To the assured on his completing the age of 58 years or in the event of his death, to his valid nominee or nominees registered in the Office of the Directorate of Insurance, Government of Telangana and falling such nominees, to his heirs as provided in the T.S.G.L.I. Department Rules.

16-04-2019  
20...వ తేదీ తెలంగాణ గవర్నరు గారి కొరకు, వారి తరఫున  
DIST. INS. OFFICER  
KHAMMA

THE... DAY OF... 20... FOR AND ON BEHALF OF THE GOVERNOR OF TELANGANA  
This Policy Bond is Electronically Generated, hence signature is not required.



తెలంగాణ ప్రభుత్వం  
Govt. of Telangana



బీమా నిర్దేశకాలయం  
Directorate of Insurance

ఈ దిగువ అనుమాదికలో "బీమాదారుగా" పేర్కొనబడిన ప్రతిపాదకుడు/ప్రతిపాదకురాలు అనుమాదికలో తెలిపిన బీమా ప్రతిపాదనను, ప్రకటనను తెలంగాణా గవర్నరుగారి వద్ద నిక్షేపించి, తన సంకలనము చేసిన సందర్భ ప్రతిపాదన, ప్రకటన బీమా ఒప్పందమునకు ప్రాతిపదికగా ఉండుటకు అంగీకరించినందున

Whereas the proposer named as the "Insured" in the schedule annexed hereto has deposited with the Governor of Telangana a proposal and declaration for assurance mentioned in the Schedule and has agreed that the said proposal and declaration signed by him shall be the basis of the said policy and on the terms stated in the Schedule

And WHEREAS the Governor has accepted the said proposal and has received the first premium for an assurance of the amount and on the terms stated in the Schedule

ఈ పాలసీ క్రింది అంశములకు నిక్షేపించబడినది. తెలంగాణా ప్రభుత్వ శాసన బీమా శాఖ ప్రకారము లేక తర్వాతి అంశములకు అందిన క్లెయిమ్లను నిర్వహించుచున్న అధికారికి లేక ఇతరులకు ఏదైనా కారణము వల్ల ఏదైనా మార్పులు చేయబడినవి అనుమాదికలో పేర్కొనబడిన ప్రకారము లేక మరేలాను ఏదీ ఏదీ ముందు నుండియున్న అంశములకు చెల్లించిన యీదల గవర్నరు గారు బీమా మొత్తము, సరకు అనుమాదిక, వరకుల వనరులను చెల్లించడానికై ముందుగా నిరూపించబడిన మొదటి పాక్షిక, తర్వాతి యుద్ధములకు అనుమాదికలో పేర్కొనబడిన వ్యక్తికి లేక వ్యక్తులకు సరకు మొత్తమును చెల్లించుటకు అర్హులగుదురు.

Now this policy witnesseth that if the insured shall pay or cause to be paid to the Director, Directorate of Insurance, or the Officer for the time being performing his functions or any other Officer duly authorised by the Governor in this behalf, subsequent monthly premiums as stipulated in the said Schedule, or until his death, whichever shall occur earlier, the Governor shall upon satisfactory proof that the sum assured as become payable, in terms of the said Schedule, be subject and liable to pay the said sum to the person or persons mentioned in the said Schedule as well as to pay the premium for the said policy, and the insured shall be liable to pay the said sum to the person or persons mentioned in the said Schedule as well as to pay the premium for the said policy, and the insured shall be liable to pay the said sum to the person or persons mentioned in the said Schedule as well as to pay the premium for the said policy.

BUT HIS / HER contract is made subject to the provision that it shall be void and the payment made by the insured under it shall be confiscated if the statement contained in the aforesaid proposal and declaration be untrue and subject to the special provisions, if any, stipulated in the schedule and subject to further endorsements, if any, which may be made part of this Policy.

ఈ పాలసీ తర్వాతి అంశములకు అనుబంధింపబడిన తెలంగాణా ప్రభుత్వ శాసన బీమా శాఖ నియమాదికలో లోబడి మంజూరు చేయబడినవి ఇందు మూలముగా ప్రకటించబడ్డవి.

AND IT IS HEREBY DECLARED that this policy is granted subject to the Telangana Govt. Life Insurance Fund rules in force.

Schedule (అనుమాదిక)

పేరు Name	SYED	పాలసీ నెం. Policy No.	675934_B
తండ్రి పేరు Father's Name	AMJAD	నెలసరి ప్రీమియం Monthly Premium	1,000
దశాబ్దం Design.	VA7FFR	బీమా మొత్తం Sum Assured	10
కార్యాలయ చిరునామా Office Address	2202 GENERAL EDUCATION PRINCIPAL, KAKATIYA GOVT COLLEGE --WARANGAL	బీమా ప్రారంభించిన తేదీ Dt. of Commencement of Risk	01-08-2021
		చివరి ప్రీమియం చేసిన తేదీ Dt. of Last Monthly Prem. Due	2021
		జన్మ తేదీ Date of Birth	31-07-2039
		వయస్సు తేదీ Date of Maturity	2039
ప్రతిపాదన తేదీ Dt. Of Declaration	2022-02-07	నామినీ పేరు మరియు వయస్సు Name of the Nominee & Age	35
ప్రతిపాదన నెం. Proposal No.		నామినీ తండ్రి పేరు Father's Name of the Nominee	Md
		బంధం/తీసుకు వయస్సు భాగం Relationship and Share	Wif 10

ప్రత్యేక నిబంధనలు: Special Provisions :  
బీమా మొత్తము 2021 వద్దకు చెల్లించబడుతుంది, 58 సంవత్సరములు పూర్తియైన సమయం బీమాదారుని లేక అతని మరణించిన సందర్భములో తెలంగాణా ప్రభుత్వ బీమా శాఖ ప్రకారముగా నిర్వహించబడుతుంది.  
TO WHOM AND WHEN THE SUM ASSURED IS PAYABLE : To the assured on his completing the age of 58 years or in the event of his death, to his valid nominee or nominees registered in the Office of the Directorate of Insurance, Government of Telangana and failing such nominees, to his heirs as provided in the T.S.G.L.I. Department Rules.

10-03-2022  
20...వేది తెలంగాణా గవర్నరు గారి కొరకు, వారి తరఫున  
THE... DAY OF... 20... FOR AND ON BEHALF OF THE GOVERNOR OF TELANGANA  
Dist. Ins Officer  
Hanamkonda

**PROCEEDINGS OF THE PRINCIPAL, KAKATIYA GOVT C OLLEGE  
HANAMKONDA**

**Present:** Dr.G.Raja Reddy,M.Com M.Phil.,Ph.D.,

Rc.No.1977/E/Medical Reimbursement/2022

Dated: \ -04-2022

**Sub:** Public Services- Medical Reimbursement Of Medical Expenses to Sri.M.Ramkishore, Rtd Lecturer in Pol.Science, Kakatiya Govt. College, Hanamkonda Warangal (Uarban) District – Sanction of Medical Reimbursement-Orders-Issued.

- Ref:- 1) G.O.Ms.No.74 Health & Family Welfare (K-1) Dept, Dt.15-3-2005  
2) G.O.Ms.No.68 Health & Family Welfare (K-1) Dept, Dt.28-3-2011  
3) Application of individual.  
4) L.Dis.No;46646(1)/MA-C/2021 dt:15-03-2022 of The D.M.E  
TS.Hyderabad

**ORDER**

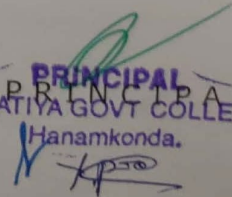
Under the circumstances submitted through the letter 3<sup>rd</sup> read above and in pursuance of the orders issued in G.O. 2<sup>nd</sup> read above delegating powers to Principal, sanction is hereby accorded for Rs. 1,00000/- (Rupees One Lakh Only).towards the Medical Reimbursement of Medical Expenses in favour of Sri.M.Ramkishore, Rtd Lecturer in Pol.Science, Kakatiya Govt. College, Hanamkonda, Warangal (URABAN) at for getting treatment him Self of "**COVID VIRAL ILLNESS** " at LEELA Multi Speciality Hospital Medchal Hyderabad.19-05-2021 to 26-05-2021.on on the scrutiny & admissibility report issued By The D.M.E TS. Hyderabad through reference 4<sup>th</sup> read above. The original bills and scrutiny report is furnished herewith.

Further, it is informed that if the above sanctioned amount is found against rules, the individual salary/pension will recover the entire amount in iumpsum.

Action may be taken accordingly.

- 1 The individual
- 2 Copy to the D.T.O Warangal for Necessary action.
- 3 Copy to the Bill section for Necessary action.

**PRINCIPAL**  
KAKATIYA GOVT COLLEGE  
Hanamkonda.





**MARCH-2021**

HEAD OF ACCOUNT : 2071-01-800-00-06-040-043

REC-NO DD/MM/YY TRN VOUCHER DDO CODE & NAME P/N N/C FRM NO. CNT C.MH C/V

1	15/03/2120	NA	0304022	-N N	58	2071 V	100000.00
	2109625144	5144					
2	15/03/2120	NA	0304022	-N N	58	2071 V	100000.00
	2109528852	8852					
3	20/03/2120	NA	0304022	-N N	58	2071 V	100000.00
	2109625165	5165					
4	25/03/2120	NA	0304022	-N N	58	2071 V	63655.00
	2110435665	5665					

HEAD OF ACCOUNT : 2202-03-103-00-07-010-017

REC-NO DD/MM/YY TRN VOUCHER DDO CODE & NAME P/N N/C FRM NO. CNT C.MH C/V

1	03/03/2120	NA	0304022	-N N	58	2202 V	90420.00
	2105515688	5688					
2	03/03/2120	NA	0304022	-N N	58	2202 V	58967.00
	2107326527 ✓	6527					
3	15/03/2120	NA	0304022	-N N	58	2202 V	13000.00
	2109625179 /	5179					
4	15/03/2120	NA	0304022	-N N	58	2202 V	35261.00
	2108495716 /	5716					
5	15/03/2120	NA	0304022	-N N	58	2202 V	39169.00
	2108495733 ✓	5733					
6	15/03/2120	NA	0304022	-N N	58	2202 V	96800.00
	2109121414 ✓	1414					
7	20/03/2120	NA	0304022	-N N	58	2202 V	68336.00
	2109625191 ✓	5191					

**APR-2021**

HEAD OF ACCOUNT : 2071-01-800-00-06-040-043

REC-NO DD/MM/YY TRN VOUCHER DDO CODE & NAME P/N N/C FRM NO. CNT C.MH  
C/VNET PAY CHEQUE NUMBER TOKEN NO

1	23/04/2120	NA	0304022	-N N	58	2071 V	100000.00
	2200752071 ✓	2071					

**JULY - 2021**

HEAD OF ACCOUNT : 2071-01-800-00-06-040-043 REC-NO DD/MM/YY TRN VOUCHER  
DDO CODE & NAME P/NN/C FRM NO. CNT.MHC/V NET PAY CHEQUE NUMBER TOKEN NO

1	29/07/2120 ✓	NA	0304022	-N N	58	2071 V	15471.00
	2207062198	2198					
2	30/07/2120 ✓	NA	0304022	-N N	58	2071 V	166194.00
	2209459156	9156					
3	30/07/2120	NA	0304022	-N N	58	2071 V	100000.00
	2209459180 ✓	9180					
4	31/07/2120	NA	0304022	-N N	58	2071 V	100000.00
	2206825233 /	5233					



**TSTC FORM - 58**  
**Bill for Medical Reimbursement**  
**FOR THE MONTH & YEAR 3 & 2021**

9/21/414  
 01/03/21

Dist: Warangal Urban

(For Treasury use only)

TBR No: 20200000003160

Date: 01-03-2021

Trans ID:

*[Signature]*  
 15/03/21

<b>Teasury/ PAO CODE:</b> <b>DDO CODE:</b> 12010304022 <b>DDO Designation:</b> ADMINISTRATIVE OFFICER <b>DDO Office Name:</b> KAKATIYA GOVERNMENT COLLEGE <b>BANK BRANCH CODE:</b> 506004008 <b>BANK BRANCH NAME:</b> WARANGAL	<b>Major Head:</b> 2202 (General Education) <b>Sub Major Head:</b> 03 (University and Higher Education) <b>Minor Head:</b> 103 (Government Colleges and Institutes) <b>Group Sub Head:</b> 00 (Not Applicable) <b>Sub Head:</b> 07 (Government Degree Colleges) <b>Detailed Head:</b> 010 (Salaries) <b>Sub Detailed Head:</b> 017 (Medical Reimbursement)
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NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00  
 Net: 96,800.00

GST: 0.00

TDS(IT): 0.00

PT Dedn: 0.00

Gross: 96,800.00

Passed for Rs: 96,800.00 (Rupees NINETY SIX THOUSAND EIGHT HUNDRED Only) and the same amount may be credited in A/c of MUNDALA VENUGOPAL .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	MUNDALA VENUGOPAL	62015767302	STATE BANK OF INDIA	BHAINSA	SBIN0011084	96,800.00	0.00	0.00	0.00	0.00	96,800.00
<b>Total:</b>						96,800.00	0.00	0.00	0.00	0.00	96,800.00

Challan No(if any):

*[Signature]*  
**Administrative Officer**  
 DDO's SIGNATURE  
 Kakatiya Government College  
 Hanamkonda, Warangal (T.S.)

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

Pay Rs \_\_\_\_\_ (Rupees)

by cash/cheque/bank account

**TSTC FORM - 58**  
**Bill for Medical Reimbursement**  
**FOR THE MONTH & YEAR 3 & 2021**

9/21/414  
 01/03/21  
 15/03/21

Dist: Warangal Urban

(For Treasury use only)

TBR No: 20200000003160

Date: 01-03-2021

Trans ID:

<b>Treasury/ PAO CODE:</b>		<b>Major Head:</b>	2202 (General Education)
<b>DDO CODE:</b>	12010304022	<b>Sub Major Head:</b>	03 (University and Higher Education)
<b>DDO Designation:</b>	ADMINISTRATIVE OFFICER	<b>Minor Head:</b>	103 (Government Colleges and Institutes)
<b>DDO Office Name:</b>	KAKATIYA GOVERNMENT COLLEGE	<b>Group Sub Head:</b>	00 (Not Applicable)
<b>BANK BRANCH CODE:</b>	506004008	<b>Sub Head:</b>	07 (Government Degree Colleges)
<b>BANK BRANCH NAME:</b>	WARANGAL	<b>Detailed Head:</b>	010 (Salaries)
		<b>Sub Detailed Head:</b>	017 (Medical Reimbursement)

NON-PLAN                      VOTED                      Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00                      GST: 0.00                      TDS(IT): 0.00                      PT Dedn: 0.00                      Gross: 96,800.00  
 Net: 96,800.00

Passed for Rs: 96,800.00 (Rupees NINTY SIX THOUSAND EIGHT HUNDRED Only) and the same amount may be credited in A/c of MUNDALA VENUGOPAL .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	MUNDALA VENUGOPAL	62015767302	STATE BANK OF INDIA	BHAINSA	SBIN0011084	96,800.00	0.00	0.00	0.00	0.00	96,800.00
<b>Total:</b>						<b>96,800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>96,800.00</b>

Challan No(if any):

*[Signature]*  
 Administrative Officer  
 Kakatiya Government College  
 Hanamkonda, Warangal

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

Pay Rs \_\_\_\_\_ (Rupees)

by cash/cheque/Account \_\_\_\_\_

TSTC FORM - 58

Bill for Medical Reimbursement (Retired Employees)  
FOR THE MONTH & YEAR 3 & 2021

10435665  
19/3/21  
19/3/21

Dist: Warangal Urban

(For Treasury use only)

TBR No: 2020000003485

Date: 19-03-2021

Trans ID:

Treasury/ PAO CODE		Major Head:	2071 (Pension and Other Retirement Benefits)
DDO CODE	12010304022	Sub Major Head:	01 (Civil)
DDO Designation:	ADMINISTRATIVE OFFICER	Minor Head:	800 (Other Expenditure)
DDO Office Name:	KAKATTYA GOVERNMENT COLLEGE	Group Sub Head:	00 (Not Applicable)
BANK BRANCH CODE	506004008	Sub Head:	06 (Contribution to Contribution Pension Scheme of Telangana State Aided Education Institutional Employees)
BANK BRANCH NAME:	WARANGAL	Detailed Head:	040 (Pensionary Charges)
		Sub Detailed Head:	043 (Medical Reimbursement)

NON-PLAN VOTED Non-contingency Fund MH/ Service Major Head : 2071

GIS: 0.00 GST: 0.00 TDS(IT): 0.00 PT Dedn: 0.00 Gross: 63,655.00  
Net: 63,655.00

Passed for Rs: 63,655.00 (Rupees SIXTY THREE THOUSAND SIX HUNDRED FIFTY FIVE Only) and the same amount may be credited in A/c of INDIRA MADISHETTY .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(In Rs.)
1	INDIRA MADISHETTY	6218632079	STATE BANK OF INDIA	WARANGAL	SBIN0020777	63,655.00	0.00	0.00	0.00	0.00	63,655.00
Total:						63,655.00	0.00	0.00	0.00	0.00	63,655.00

Challen No(if any)

Administrative Officer  
Kakattya Government College  
KAKATTYA GOVT COLLEGE  
Hanamkonda

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

Pay Rs \_\_\_\_\_ (Rupees

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer