



S.U.M. GOVT .DEGREE COLLEGE
KONDANAGULA: NAGARKURNOOL DIST.
(NAAC Accredited with B+)

S.no	Name	Designation	Year of retirement	Penichionary benfit amount
1	Dr.K.Mourali Mohan	Rtd:Principal	2016	2946859-00
2	B.BALA SWAMY	Rtd:Record assistant	2018	2081490-00
3	G.BALA SWAMY	Rtd:Swepper	2019	1153276-00
4	V.SALESHWARAM	Rtd:sweeper/watchman	2019	981982-00
5	V.MALLESH	Rtd;Junior Asstitant	2020	2558076-00

Principal

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION :
TELANGANASTATE: HYDERABAD
Present: Smt A.Vani Prasad, I.A.S.,

L.Dis.No.84/Ser.I-2/2017

Dated:-03.04.2017.

Sub: CES - Dr.K.Murali Mohan, Retired Principal, SUM Government Degree College, Kondanagula, Nagarkurnool district - Encashment of Earned Leave and Half Pay Leave at the time of retirement - Orders - Issued.

Read:- 1) G.O.Ms.No.232 Fin & Plg Dept., Dt:16.09.2005
2) G.O.Ms.No.154 Finance (FR.I) Dept., Dt:04.05.2010.
3) Lr.Rc.No.197/GDK/2016-17, dated: 18.01.2017 from the Principal, SUM Government Degree College, Kondanagula, Nagarkurnool district
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In pursuance of the Government orders in the reference 1st and 2nd read above and in the circumstances reported in the reference 3rd read above, Dr.K.Murali Mohan, Retired Principal, SUM Government Degree College, Kondanagula, Nagarkurnool Dist is hereby permitted to encash 275 days (Two hundred and Seventy five days) of accumulated Earned Leave available at his credit and 25 days (Twenty five days) of Half Pay Leave available at his credit as on the date of his retirement i.e. 30.04.2016 as both the leaves put together should not exceed 300 days.

The Service Register (1 B.B.) of the individual is returned herewith to the Principal, SUM Government Degree College, Kondanagula, Nagarkurnool Dist and he is requested to make necessary entry in the Service Register of the individual under proper attestation.

The receipt of these proceedings together with Service Register (1 B.B.) of the individual should be acknowledged.


(Orders of the Commissioner of Collegiate Education have been obtained in the note file)

Sd/- Dr.A.Sriramulu.
For COMMISSIONER OF COLLEGIATE EDUCATION

Encl: Service Register (1 B.B).

To: /
Dr.K.Murali Mohan, Retired Principal, SUM Government Degree College, Kondanagula, Nagarkurnool Dist (through the Principal of the college).
Copy to the Principal, SUM Government Degree College, Kondanagula, Nagarkurnool Dist along with Service Register.(1 B.B.) by Regd.Post.
Copy forwarded to STO/DTO concerned.
S.C-1.

//t.c.f.b.o//


SUPERINTENDENT.

Imward No 55,
Date 26/4/2017,



Government of Telangana

TSTC FORM 47

Bill Type

Treasury/Sub-Treasury/P.A.O.
D.D.O Code
D.D.O `s Designation
Bank Code

Final EL
Encashment(Retired
Employees)
2802
28020304001
LAST GRADE POST
--

(For Treasury Use Only)

Date: 25-09-2021

Temp TransID:

20210000000531

Tokenno:

Head Of Account

Major Head 2071 (Pension and Other
Retirement Benefits)

Minor Head 115 (Leave Encashment
Benefits)

Sub Head 04 (Pensionary Charges)

Sub-
detailed
Head 041 (Pensions)

Sub Major 01 (*)

Head

Group Sub 00 (*)

Head

Detailed 040 (Pensionary Charges)
Head

Non-Plan

Voted

Contingency Fund MH

--

Service Major Head

--

All Earnings

041 Final Leave
Encashment/ Pensionary
charges 2,29,827.00

All Deductions

Total Deductions 0.00
Non Govt. Dedn 0.00

Total Earnings 2,29,827.00
Total Deductions 0.00
Non Govt. Dedn 0.00
Net. 2,29,827.00

IN Words: TWO LAKH TWENTY NINE THOUSAND EIGHT HUNDRED TWENTY SEVEN ONLY

D.D.Os Signature

PRINCIPAL
S.U.M Govt. Degree College
Kondanagula - 509401

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

Pay Rs

cash/cheque/Draft/Adjustment

only) by.

Treasury/Pay & Accounts Office

**GOVERNMENT OF TELANGANA
ABSTRACT**

UNIVERSITIES AND COLLEGES - Implementation of UGC Revised Pay Scales, 2016 to the Teaching staff in Universities and Colleges with effect from 01.01.2016 - Orders - Issued.

HIGHER EDUCATION (UE) DEPARTMENT

G.O.Ms.No. 15

Dated: 29-06-2019
Read the following:-

1. G.O.Ms No.14, Higher Education (UE) Deptt., dt.20.02.2010.
2. Letter from the Secretary, University Grants Commission (MHRD, GoI), New Delhi, F.No.23-4/2017(PS), dt.31.01.2018, enclosing the letter of the Director, GoI, MHRD, Deptt. of HE, New Delhi, No.1-7/2015-U-II(1), dt.27.11.2017.
3. Govt. Letter No.744/UE/2018-01, dt.14.02.2018.
4. Letter from the Secretary, TSCH,Hyd., No.TSCH/UM-777/UGC-7th CPC-2018, dt.05.03.2018.
5. D.O.Letter from the Joint Secretary (HE), GoI, MHRD, Deptt. of HE, New Delhi, No.9-17/2018-U.II, dt.25.5.2018.
6. Govt. Letter No.744/UE/2018-01, dt.7.7.2018, addressed to the Secretary, Deptt. of HE, MHRD, GoI, New Delhi.
7. UGC Regulation F.No.11-2/2017/CPS, dt.18.7.2018.
8. G.O.Rt No.197, H.E (UE) Deptt., dt.08.08.2018.
9. Letter from the Secretary & Convenor, TSCH, Hyd., No.TSCH/ UM-777/UGC-7th CPC-2018, dt.29.12.2018 & 28.01.2019.
10. Govt. Letter No.744/UE/2018, HE Deptt., dt.25.3.2019, addressed to the Secretary, Deptt. of HE, MHRD, GoI, New Delhi.
11. Letter from the Director (U.II), GoI, MHRD, Deptt. of HE, New Delhi, No.F.1-12/2019-U.II, dt.27.3.2019.
12. D.O. Letter from the Joint Secretary (HE), GoI, MHRD, Deptt. of HE, New Delhi, No.1-1/2018-U.II, dt.16.4.2019.

ORDER

In the G.O. first read above, orders have been issued extending the revised pay scales, 2006 which are analogous to the University Grants Commission Scales of pay to the Teachers, Librarians and Physical Education Personnel in the Universities and Colleges working in Government/Oriental/Private Aided Oriental and Residential Degree Colleges.

2. In the reference 2nd read above, Government of India have revised the UGC scales for University and College Teachers with effect from 01.01.2016. Further, among other things, it was stated that the Govt. of India have decided to extend the Scheme to Universities, College and other higher educational institutions coming under the purview of State Legislatures, provided State Governments wish to adopt and implement the Scheme, subject to the following terms and conditions:-

(a) The Central Government will provide financial assistance to the State Governments for the period from 01.01.2016 to 31.3.2019, which have Government for the revised pay scales, by way of reimbursement, to the extent (percent) of the additional expenditure involved in the

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(c) The entire liability on account of revision of pay scales etc. of university and college teachers would be taken over by the State Government w.e.f. 01.04.2019

(d) The proposal for reimbursement on account of pay revision in State funded universities, colleges and other higher educational institutions shall be submitted in the prescribed format by the State Governments. The state bills preferred by the State Governments for reimbursement during 2017-18 and 2018-19 would be met to the extent of 50% of additional financial impact during these two years. There would be no central assistance thereafter.

(e) Financial assistance from the Central Government shall be restricted to revision of pay scales in respect of only those posts which were in existence and had been filled up as on 01.01.2016.

(f) State Governments, taking into consideration other local conditions, may also decide in their discretion, to introduce pay higher than those mentioned in this Scheme, and shall give effect to the revised bands/scales of pay from 01.01.2016; however, in such cases, the details of modifications proposed shall be furnished to the Central Government and Central assistance shall be restricted to the Pay as approved by the Central Government and not to any higher pay fixed by the State Government(s).

(g) Payment of Central assistance for implementing this Scheme is also subject to the condition that the entire Scheme of revision of pay scales together with all the conditions to be laid down by the UGC by way of Regulations and other guidelines shall be implemented by State Governments and Universities and Colleges coming under their jurisdiction as a composite scheme without any modification except in regard to the date of implementation and pay scales mentioned herein above.

3. In the reference 7th read above, UGC issued regulation of 2018 for minimum Qualifications for appointment of teachers and other academic staff in the University & Colleges and measures for the maintenance of standards in Higher Education, 2018.

4. In the reference 8th read above, Government have constituted a Committee to study the issue in-depth related to the implementation of the UGC Pay Scales, 2016 to the teaching staff of the Universities and Colleges in the State.

5. In the reference 9th read above, the Telangana State Council of Higher Education has submitted the report of the Committee to the Government.

6. After careful consideration of the revised U.G.C. Scales and the suggestions of Government of India, and the recommendations of the Committee, the State Government of Telangana have decided for implementation of U.G.C. Revised Pay Scales, 2016 to the University and College Teachers in the State with effect from 1.1.2016 In the State, as shown in the Appendix to this order.

8. Coverage and Applicability :- ::3::

- (1) The UGC Revised Pay Scales of 2016 are applicable to the University and College Teachers, Librarians, Directors of Physical Education.
- (2) The scales shall be applicable to the faculty of all the State run universities established through State Act and receiving Block Grant Government Degree Colleges and Aided teaching staff in the Private Aided Degree Colleges, B.Ed and BPEd Colleges, where UGC Scales of pay of 2006 were implemented/ extended.
- (3) These orders are also applicable to such of the institutions which follow the norms/regulations prescribed by UGC/their respective National Councils, provided the qualifications and other criteria are not lower than those prescribed by the UGC Regulations.
- (4) These scales are applicable to those university and college teachers who were under the UGC scales of pay as on 1.1.2016 and recruited thereafter and fulfilled all the eligibility criteria laid down by the UGC for the purpose in the UGC Revised Pay Scales, 2016.
- (5) The UGC Revised Pay Scales, 2016 are applicable to the teachers who were in the scales other than UGC and came under the UGC Scales after 1.1.2016, by option.
- (6) Teachers who were given UGC Revised Pay Scales of 2006 with conditions to fulfil within a time frame but failed to fulfil the same will not be eligible for the UGC Revised Pay Scales 2016 until they fulfil the conditions. They may be given the new scales prospectively as and when they fulfil the conditions. Further, the UGC Revised Pay Scales 2016 shall not be extended with conditions for ineligible teachers.
- (7) The non-Teaching cadres like Registrars, Controller of Examinations and Finance Officers etc., in respect of the state funded institutions, shall continue to be governed by the existing service conditions and state pay scales as approved by the Universities. And these scales are not applicable to the teachers who are drawing the UGC Scales of Pay and occupy these posts on deputation or transfer or by appointment.

9. Date of effect:

These pay scales shall come into force with effect from 01.01.2016.

10. Pay Scales and Pay Fixation Formula :

- (1) Pay Fixation method

The revised pay structure for different categories of teachers and equivalent positions is based on the following :

- a) The formula followed by the 7th Central Pay Commission (CPC) is followed in the academic pay structure, moving from the concept of Pay Band and Academic Grade Pay to that of

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- c) Each cell in an academic level is at 3% higher than the previous cell in that level.
- d) The Index of Rationalisation (IOR) is 2.67 for present AGP less than Rs.10,000 and 2.72 for the AGP of Rs. 10,000 and above.
- e) The entry pay for each level is as follows:

Level	Academic Grade Pay (Rs.)	Entry Pay (Rs.)
10	6,000	21,600
11	7,000	25,790
12	8,000	29,900
13A	9,000	49,200
14	10,000	53,000
15	-	67,000

- f) The pay of all eligible university and college teachers in the UGC Scales of Pay as on 1.1.2016 shall be fixed at the corresponding pay in the UGC RPS 2016 as per the Pay Matrix Tables annexed with effect from 01.01.2016.
- g) The Pay Matrix based on the above propositions on Academic Levels, Cells and Entry Pay are annexed shall be implemented.

h) For fixation of pay of an employee in the Pay Matrix as on 1st January, 2016, the existing pay (Pay in Pay Band plus Academic Grade Pay) in the pre-revised structure as on 31st December, 2015 shall be multiplied by a factor of 2.57. The figure so arrived at is to be located in the Academic Level corresponding to employee's Pay Band and Academic Grade Pay in the new Pay Matrix. If a Cell identical with the figure so arrived at is available in the appropriate Academic Level, that Cell shall be the revised pay; otherwise the next higher cell in that Academic Level shall be revised pay; otherwise the Academic Level, then the pay shall be fixed at the first cell in that Academic Level.

If a situation arises whenever more than two stages are bunched together, one additional increment equal to 3 percent may be given for every two stages bunched, and pay fixed in the subsequent cell in the pay matrix.

(i) Revised pay for Teachers in Universities and Colleges

Existing pay	Revised pay
Assistant Professor (at Rs.6000 AGP in PB Rs. 15,600-39,100)	Assistant Professor (at Academic Level 10 with rationalized entry pay of Rs. 57,700/-)
Assistant Professor (at Rs. 7000 AGP in PB Rs. 15,600-39,100)	Assistant Professor (at Academic Level 11 with rationalized entry pay of Rs. 68,900/-)
Assistant Professor (at Rs. 8000 AGP in PB Rs. 15,600-39,100)	Assistant Professor (at Academic Level 12 with rationalized entry pay of Rs. 79,800/-)
Associate Professor (at Rs. 9000 AGP in PB Rs. 37,400-67,000)	Associate Professor (at Academic Level 13A with rationalized entry pay of Rs. 1,31,400/-)

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(ii) **Revised pay for Librarians in Universities and Colleges**

Existing pay	Revised pay
Assistant Librarian / College Librarian (at Rs.6000 AGP in PB Rs. 15,600-39,100)	Assistant Librarian / College Librarian (at Academic Level 10 with rationalized entry pay of Rs. 57,700/-)
Assistant Librarian (Sr. Scale)/ College Librarian (Sr. Scale) (at Rs. 7000 AGP in PB Rs. 15,600- 39,100)	Assistant Librarian (Sr. Scale)/ College Librarian (Sr. Scale) (at Academic Level 11 with rationalized entry pay of Rs. 68,900/-)
Deputy Librarian / Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade)(at Rs. 8000 AGP in PB Rs. 15,600- 39,100)	Deputy Librarian / Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Academic Level 12 with rationalized entry pay of Rs. 79,800/-)
Deputy Librarian / Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Rs. 9000 AGP in PB Rs. 37,400- 67,000)	Deputy Librarian / Assistant Librarian (Selection Grade)/ College Librarian (Selection Grade) (at Academic Level 13A with rationalized entry pay of Rs. 1,31,400/-)
University Librarian (at Rs. 10000 AGP in PB Rs. 37,400- 67,000)	University Librarian (at Academic Level 14 with rationalized entry pay of Rs. 1,44,200/-)

(iii) **Revised pay for Directors of Physical Education & Sports in Universities and Colleges**

Existing pay	Revised pay
Assistant Director of Physical Education & Sports / College Director of Physical Education & Sports (at Rs.6000 AGP in PB Rs. 15,600-39,100)	Assistant Director of Physical Education & Sports / College Director of Physical Education & Sports (at Academic Level 10 with rationalized entry pay of Rs. 57,700/-)
Assistant Director of Physical Education & Sports (Senior Scale)/ College Director of Physical Education & Sports (Senior Scale) (at Rs. 7000 AGP in PB Rs. 15,600-39,100)	Assistant Director of Physical Education & Sports (Senior Scale)/ College Director of Physical Education & Sports (Senior Scale) (at Academic Level 11 with rationalized entry pay of Rs. 68,900/-)
Deputy Director of Physical Education & Sports / Assistant Director of Physical Education & Sports (Selection Grade) / College Director of Physical Education & Sports (at Rs. 8000 AGP in PB Rs. 15,600-39,100)	Deputy Director of Physical Education & Sports / Assistant Director of Physical Education & Sports (Selection Grade) / College Director of Physical Education & Sports (at Academic Level 12 with rationalized entry pay of Rs. 79,800/-)
Deputy Director of Physical Education & Sports / Assistant Director of Physical Education & Sports (Selection Grade) / College Director of Physical Education & Sports (at Rs. 9000 AGP in PB Rs. 37,400-67,000)	Deputy Director of Physical Education & Sports / Assistant Director of Physical Education & Sports (Selection Grade) / College Director of Physical Education & Sports (at Academic Level 13A with rationalized entry pay of Rs. 1,31,400/-)

(11) The minimum pay and maximum pay matrix of the category concerned i.e Assistant Professor, Assistant Professor-Senior Scale, Assistant Professor - Selection Grade, Associate Professor, Professor and Senior Professor, may be fixed as the pay scale of that category duly indicating the academic level of that category.

Category	Academic level	Pay scale
Asst. Professor	10	Rs. 57,700-1,82,400
Asst. Professor Sr.Scale	11	Rs. 68,900-2,05,500
Asst. Professor Sel.Gr.	12	Rs. 79,800- 2,11,500
Associate Professor	13A	Rs. 1,31,400-2,17,100
Professor	14	Rs. 1,44,200-2,18,200
Senior Professor	15	Rs. 1,82,200-2,24,100

11. Revised pay of the Vice-Chancellor of Universities

(i) Vice Chancellor: The pay of the Vice Chancellor shall be fixed at Rs. 2,10,000/- (fixed) (Figures obtained by using the IOR of 2.81 on 75,000/- and rounding off the figures to nearest five thousand), with the existing special allowance of Rs. 5000/- per month.

12. Revised pay of Principals in Colleges

The pay of Principals in Under Graduate and Post Graduate Colleges shall be

(i) Under Graduate Colleges : The pay of Principals shall be equivalent to the pay of Associate Professor i.e. Academic Level 13A with rationalized entry pay of Rs. 1,31,400/- with the existing special allowance of Rs.2000/- per month.

(ii) Post Graduate Colleges : The pay of Principals shall be equivalent to the pay of Professor i.e. at level Academic Level 14 with rationalized entry pay of Rs.1,44,200/-, with the existing special allowance of Rs.3000/- per month.

Note:

(i) The existing pay scale of person appointed as Principal shall be protected.

(ii) Principals would continue to have lien in their main academic post where they would continue to get notional promotions while they are functioning as principals. After completion of their tenure as principals, they would go back to their academic post and draw salary due in such respective academic posts, and would not continue to have the Principals pay.

13. Increment

(i) The annual increment is given in the Pay Matrix at 3%, with each cell being higher by 3% over the previous cell in same level, rounded off to nearest 100. The annual increments to each employee would move up in the same academic level, with an employee moving from the existing cell in the

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(ii) There shall be two dates for grant of increment namely, 1st January and 1st July of every year, instead of existing date of 1st July, provided that an employee shall be entitled to only one annual increment on either one of these two dates depending on the date of appointment, promotion or grant of financial up-gradation.

(iii) The option date of increment as on 1st Jan or 1st July will have effect as and when the teacher concerned was appointed or promoted. Till such time, the existing procedure of 1st July will continue. The clarification issued by the Ministry of Finance vide No.4-21/2017-IC/E.III (A) dt.31.7.2018 in this regard is to be followed.

14. Promotion

When an individual gets a promotion, his new pay on promotion would be fixed in the Pay Matrix as follows:

On promotion, he would be given a notional increment (F.R. 22 a (i)) in his existing Academic Level of Pay, by moving him to the next higher cell at that level. The pay shown in this cell would now be located in the new Academic level corresponding to the post to which he has been promoted. If a cell level corresponding to the post is available in the new level, that cell shall be the new level identical with that pay is available in that level shall be the new pay of the pay; otherwise the next higher cell in that level shall be the first cell in the employee. If the pay arrived at in this manner is less than the first cell in the new level, then the pay shall be fixed at the first cell of then level.

15. Allowances

(1) The percentage of HRA as clarified vide No. 2/5/2017-EII(B), Dated: 07.07.2017 of the Ministry of Finance, Govt. of India shall be followed w.e.f. 01.07.2017.

City	Cities in Telangana	HRA rates as per 2006	HRA Rates as per 2016			
			DA upto 25%	DA crosses 25%	DA crosses 50%	DA crosses 30%
X	Hyderabad	30%	24%	27%	30%	
Y	Warangal	20%	16%	18%	20%	
Z	Remaining cities	10%	8%	9%	10%	

(2) In respect of all allowances, except DA & HRA, state rules shall be adopted. In case of DA & HRA the rates prescribed for the Scales of the Central Government Employees, from time to time, shall be implemented. In respect of other allowances, except DA & HRA, the State PRC shall be requested to include the cadres of university and college teachers who are under UGC Revised Pay Scales 2006. Further, the changes made in respect of other allowances for the State Govt. employees shall also be applied automatically to the university and college teachers who are under UGC Revised Pay Scales 2006 from time to time.

Encashment of earned leave, however, shall be allowed as applicable to the employees of the Central Government.

16. Recruitment and Qualifications, Selection procedures and other service conditions :

OFFICE OF THE ACCOUNTANT GENERAL (A&E),
ANDHRA PRADESH & TELANGANA, HYDERABAD - 500 004.

Dt. 16/06/2016

Lr No. AG(A&E) AP&TS F211/II/2016-2017/409

To

PRINCIPAL
SUM GOVT DEGREE COLLEGE,
KONDANAGULA, MAHABOBNAGAR DT - 509 401

708161246
F211

4020/75
14/7/16

Sir Madam,

With reference to your Letter No 159/SERI-3/2016 Dated 30-APR-16 intimating that Sri/Smt MURALI MOHAN K retired from service on 30 APR-16 and asking for payment of the amount at credit in his/her Account No EBN/76563 on that date, I authorise you to draw and pay a sum of Rs.1358790 (Rupees Thirteen Lakh Fifty Eight Thousand Seven Hundred Ninety Only) representing the amount of available deposits with interest calculated upto May 2016 by presenting a bill in Form APTC 40-A at the ASST/SUB TREASURY OFFICER, ACHAMPET.

- 2. The disbursement should be made in terms of Rules 28/30 of the A.P.G.P. Fund Rules.
- 3. The amount should be paid to the persons named below in the proportions mentioned against each.

MURALI MOHAN K (FULL)

- 4. The payee should be informed that he/she shall have to accept the amount as tendered and that no further interest will be allowed.
- 5. The DEPUTY DIRECTOR, O/O DIST TREASURY, MAHABOBNAGAR has been advised accordingly vide Lr.No.PAG(A&E)/AP/ F211/II/ 2016-2017/ 410 dated 16-JUN-16
- 6. The following TA/PFW amounts drawn after issue of last GPF slip have been taken into account while authorising the payment. Any additional withdrawals made may be recovered with interest before making payment.

Month	Amount	TA/PFW

- 7. Validity of this authorisation is from 17-JUN-16 to 16 DEC-16
- 8. This authorisation in original should be enclosed to the bill.

Yours faithfully,

PRINCIPAL
Sum Govt Degree College
KONDANAGULA-509 401

M. Shanti Kumar

Sr. Accounts Officer

Under Rupees Thirteen Lakh Fifty Eight Thousand Seven Hundred Ninety One Only



OFFICE OF THE ACCOUNTANT GENERAL (A&E)
Andhra Pradesh and Telangana
Hyderabad – 500 004

Lr.No.Funds211/U03/MBNR/2016-17/674

Date: 16-07-2016.

BY REGISTERED POST

To,

✓ The Principal,
S U M Government Degree College,
Balmoor(Mandal),
KONDANAGULU-509401
MAHABOBNAGAR DISTRICT
(TELANGANA STATE)

Sir,

Sub:-GPF-Correction of Drawing and Disbursing Officer's address in the copy of Final Withdrawal Authorization in respect of Sri.K.Murali Mohan, holder of GPF Account No:76563/EDN-Returned after duly correcting for Payment-Regarding.


Ref:-1.This Office Lr.No.AG(A&E)AP&TS/F211/II/2016-17/409 dated:16/06/2016.

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With reference to the letter cited, wherein it was authorized for Rs.13,58,790/-towards the final payment in respect of Sri.K.Murali Mohan; holder of GPF Account No:76563/EDN. But, the copy of Final Withdrawal Authorization has been returned to this office by the postal authorities due to insufficient address. Full address of the said Drawing and Disbursing Officer along with Pincode has been incorporated in the Final Withdrawal Authorization and got attested by the authority concerned and returned to your office for making payment to the aforesaid subscriber at the earliest.

Encl: Copy of Final Withdrawal Authorization in original.

Yours faithfully,


Assistant Accounts Officer/Funds211

Copy to: 1.The Deputy Director, District Treasury Officer, Mahaboobnagar.
2.Sri.K.Murali Mohan, Plot No:29, Phase-3, Bhavana Colony, Bowenpally, Secunderabad for information.


Assistant Accounts Officer/Funds211.

Phone : 040-23236810 – 19
Fax No : 040-23232441

Email : agaeandhrapadesh@cag.gov.in
Website : <http://ag.ap.nic.in>

TELANGANA TC FORM - 40

BILL FOR WITHDRWAL FROM GPF/GIS/FBF/EWF/LOANS AND ADVANCES

For the Month & Year

Dist MBNR

Bill For GPF FINAL PAYMENT OF Dr.K.MURALI MOHAN, Rtd Principal

Date:
 Trans ID

D.D.O's T.T.B.R No

TREASURY/PAO CODE

DDO CODE

DDO Designation

DDO Office Name

Bank Brach Code

Bank Branch Name

Major Head State profident Fu

Sub Major Head

Minor Head General Provident Fund

Goup Sub Head

Sub Head

Detailed Head

Sub Detailed Head

Non Paln = N/Plan=P Charged=C/Voted=V

Contingency Fund MH/ Service Major Head

Bill total amount Rs. 13,58,790=00 Rupees

Passed for Rupees Thirteen Lakhs Fifty Eight Thousand Seven Hundred NinetyOnly

Payable with adjustment

Received amount


PRINCIPAL
 Sum Govt Degree College
 BONDANAGULA-509 401


 Drawing Officer Authority
 Sum Govt Degree College
 BONDANAGULA-509 401

FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY

Pay Rs.....(Rupees.....)

.....only) by cash/Cheque/Draft/Account Credit /Adjustment.



Rc.No.386/A2/GIS/2018.

Dated: 20-09-2018.

Sub:- Public Services - Sanction of G.I.S. final withdrawal of
Dr. Murali Mohan, Principal (Retired SUM GDC, Kondanagula,
Nagarkurnool District - Administrative sanction -Orders - Issued.

- Read: 1) G.O.Ms.No.293 Fin & Plg, dt 8-10-1984.
2) G.O.Ms.No.292, Fin & Plg, Dt: 8-11-1984.
3) G.O.Ms.No.522, Fin & Plg, Dt: 12-11-1984.
4) G.O.Ms.No.367 Fin & Plg, dept dt 15-11-84.
5) G.O.Ms.No.99 Fin & Plg, dept dt 06.08.2015.
6) Govt. Memo No.3430/147/Admn.II/A2/99, dt 18-11-1999.
7) Govt. Memo No.1671/20/A2/2001, dt 11-12-02.
8) Lr.Rc.No.05/GCK/2018-19, Dt.26.06.2018, Principal, SUM
GDC, Kondanagula, Nagarkurnool District received on
18-07- 2018.

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Dr. K. Murali Mohan, Principal (Retired) SUM Government Degree
College, Kondanagula, Nagarkurnool District who has joined in Govt. service on
05.09.1988 and contributed the following amounts.

40-00 from 01.11.1988 to 31.08.1992
80-00 from 01-09-1992 to 31.10.1994
120-00 from 01.11.1994 to 30.04.2016

Towards A.P. State Employees Group Insurance Scheme as per the provisions
contained in the G.O's 1st, 2nd and 3rd cited read above, and retired from service on
30-04-2016 on attaining the age of superannuation.

Accordingly sanction is hereby accorded for Re-payment of
Rs.89,556/- (Rupees Eighty nine thousand five hundred and fifty six only)
towards the saving part of the A.P. employees Group Insurance Fund including
interest to Dr. Murali Mohan, Principal (Retired SUM GDC, Kondanagula,
Nagarkurnool District on his retirement.

Subscription Period	Rate of Subscription	ACS x units =Amount
Saving Fund from 01.11.1988 to 31.10.1994 (06 Years)	40/-	669 x 4 =2676.00
Interest from 01.11.1988 to 31.10.1994	40/-	4334 X4 =17336 .00
Saving Fund from 01-11-1992 to 31.10.1994 (02 Years)	40/-	181x4=724.00
Interest from 01-11-1992 to 31.10.1994	40/-	1171x4=4684.00
Saving Fund from 01.11.1994 to 30.04.2016	120/-	8017x8=64136.00
Total		89,556=00

Total Rs.89,556/- (Rupees Eighty nine thousand five hundred and fifty six

//2//

The expenditure is debitable to the following head of Accounts:-

- MH - 8011 - Insurance and Pension Fund.
- MH - 107 - State Govt. Employees Group Insurance Scheme.
- SH - 001 - G.I.S. 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, SUM GDC, Kondanagula, Nagarkurnool District is requested to draw and disburse the amount sanctioned now to the individual in question through Account Payee D.D. and submit the disbursement certificate immediately, the details of payment should be recorded in the service book of the individual and a certificate to the effect should also be furnished.

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

Dr.B.DARJAN
REGIONAL JOINT DIRECTOR

To

The Principal, SUM GDC, Kondanagula, Nagarkurnool District.

Copy to Dr. Murali Mohan, Principal (Retired) SUM GDC, Kondanagula, Nagarkurnool District through Principal.

- Copy forwarded to the:
- 1) Director of Treasuries & Accounts, Hyderabad
 - 2) Director of Insurance, T.S, Hyderabad
 - 3) District Treasury Officer/STO Concerned ✓

// Attested //

Mohd. Asif
Administrative Officer

Murali Mohan

PRINCIPAL
Sum Govt Degree College
KONDANAGULA - 505 002

PAPER TOKEN

(For Treasury Use Only)

STO Code : 2802
STO Name : ATO, Achampet.
DDO Code : 28020304002

Date _____
Trans ID _____

DDO Designation : PRINCIPAL
Bank Branch Code : 2 0 1 88
Head of Account : 8 0 1 1

DDO Office Name : S.U.M.GOV'T DEGREE COLLEGE.KONDANAGULA

Name: SBI ACHAMPET
0 0 (Sub-MH) 1 0 7 (Minor Head) 0 0 (Grp-SH)
0 0 2 (Det. Head) 0 0 3 (Sub Det. Head)

Non - Plan = N Changed = C V
Voted = V

Contingency Fund
MH / Service Major Head

2 2 0 2

Gross Rs. 89556.00 Deductions Rs. 0.00 Net Rs. 89556.00

(Net Rupees) Eighty nine thousand five hundred and fifty six only

Messenger Name : V.Narasimha Rao
(As in TSTC Form - 101)

Designation: Senior asst

Specimen Signature of Messenger 1) WS
2) WS

Attested

STO Signature

DDO Signature
D.D.O. Seal

(Handwritten Signature)

Treasury Seal

DDO Signature
Govt Degree College
KONDANAGULA-509 001

Rc.No.386/A2/GIS/2018.

Dated: 20-09-2018.

Sub:- Public Services - Sanction of G.I.S. final withdrawal of
Dr. Murali Mohan, Principal (Retired SUM GDC, Kondanagula,
Nagarkurnool District - Administrative sanction -Orders - Issued.

- Read: 1) G.O.Ms.No.293 Fin & Plg, dt 8-10-1984.
2) G.O.Ms.No.292, Fin & Plg, Dt: 8-11-1984.
3) G.O.Ms.No.522, Fin & Plg, Dt: 12-11-1984.
4) G.O.Ms.No.367 Fin & Plg, dept dt 15-11-84.
5) G.O.Ms.No.99 Fin & Plg, dept dt 06.08.2015.
6) Govt. Memo No.3430/147/Admn.II/A2/99, dt 18-11-1999.
7) Govt. Memo No.1671/20/A2/2001, dt 11-12-02.
8) Lr.Rc.No.05/GCK/2018-19, Dt.26.06.2018, Principal, SUM
GDC, Kondanagula, Nagarkurnool District received on
18-07- 2018.

@@@

Dr. K. Murali Mohan, Principal (Retired) SUM Government Degree
College, Kondanagula, Nagarkurnool District who has joined in Govt. service on
05.09.1988 and contributed the following amounts.

40-00 from 01.11.1988 to 31.08.1992
80-00 from 01-09-1992 to 31.10.1994
120-00 from 01.11.1994 to 30.04.2016

Towards A.P. State Employees Group Insurance Scheme as per the provisions
contained in the G.O's 1st, 2nd and 3rd cited read above, and retired from service on
30-04-2016 on attaining the age of superannuation.

Accordingly sanction is hereby accorded for Re-payment of
Rs.89,556/- (Rupees Eighty nine thousand five hundred and fifty six only)
towards the saving part of the A.P. employees Group Insurance Fund including
interest to Dr. Murali Mohan, Principal (Retired SUM GDC, Kondanagula,
Nagarkurnool District on his retirement.

Subscription Period	Rate of Subscription	ACS x units =Amount
Saving Fund from 01.11.1988 to 31.10.1994 (06 Years)	40/-	669 x 4 =2676.00
Interest from 01.11.1988 to 31.10.1994	40/-	4334 X4 =17336 .00
Saving Fund from 01-11-1992 to 31.10.1994 (02 Years)	40/-	181x4=724.00
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Saving Fund from 01.11.1994 to 30.04.2016	120/-	8017x8=64136.00
Total		89,556=00

Total Rs.89,556/- (Rupees Eighty nine thousand five hundred and fifty six

//2//

The expenditure is debitable to the following head of Accounts:-

- MH - 8011 - Insurance and Pension Fund.
- MH - 107 - State Govt. Employees Group Insurance Scheme.
- SH - 001 - G.I.S. 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, SUM GDC, Kondanagula, Nagarkurnool District is requested to draw and disburse the amount sanctioned now to the individual in question through Account Payee D.D. and submit the disbursement certificate immediately, the details of payment should be recorded in the service book of the individual and a certificate to the effect should also be furnished.

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

Dr.B.DARJAN
REGIONAL JOINT DIRECTOR

To

The Principal, SUM GDC, Kondanagula, Nagarkurnool District.

Copy to Dr. Murali Mohan, Principal (Retired) SUM GDC, Kondanagula, Nagarkurnool District through Principal.

- Copy forwarded to the:
- 1) Director of Treasuries & Accounts, Hyderabad
 - 2) Director of Insurance, T.S, Hyderabad
 - 3) District Treasury Officer/STO Concerned ✓

// Attested //

Mohd. Asif
Administrative Officer

Murali Mohan

PRINCIPAL
Sum Govt Degree College
KONDANAGULA - 505 002

PAPER TOKEN

(For Treasury Use Only)

STO Code : 2802
STO Name : ATO, Achampet.
DDO Code : 28020304002

Date _____
Trans ID _____

DDO Designation : PRINCIPAL
Bank Branch Code : 2 0 1 88
Head of Account : 8 0 1 1

DDO Office Name : S.U.M.GOV'T DEGREE COLLEGE.KONDANAGULA

Name: SBI ACHAMPET
0 0 (Sub-MH) 1 0 7 (Minor Head) 0 0 (Grp-SH)
0 0 2 (Det. Head) 0 0 3 (Sub Det. Head)

Non - Plan = N Changed = C V
Voted = V

Contingency Fund
MH / Service Major Head

2 2 0 2

Gross Rs. 89556.00 Deductions Rs. 0.00 Net Rs. 89556.00

(Net Rupees) Eighty nine thousand five hundred and fifty six only

Messenger Name : V.Narasimha Rao
(As in TSTC Form - 101)

Designation: Senior asst

Specimen Signature of Messenger 1) WS
2) WS

Attested

STO Signature

DDO Signature
D.D.O. Seal

(Handwritten Signature)

Treasury Seal

DDO Signature
Govt Degree College
KONDANAGULA-509 001

GPO



GPO

Form 5

DIRECTORATE OF STATE AUDIT
TELANGANA HYDERABAD

Anticipatory gratuity if paid may be adjusted

Gratuity Admissible: Rs. 407004
Recoveries : 0
Withheld : 0
Net Payment : 407004

Non-payable

Gratuity No. (Edn/NGK/428/RG/2021/02-03-2021 , date. 02/03/2021)

From:
District Audit Officer,
State Audit Department,
NAGARKURNOOL.

To:
The Deputy Director/DTO,
District treasury Office,
NAGARKARNOOL.
(STO) STO.Achampet

Sir,

Please arrange to make payment to Sri.G.Balaswamy, Sweeper Gratuitant/Legal Guardian of the minors NIL as indicated below from the STO.Achampet, sum of Rs. 407004 (Rupees Four Lakhs Seven Thousand And Four) less recoveries detailed in para-2 below being the amount of gratuity/Death Retirement Gratuity-sanctioned-in-the letter No. 244/Estt/Service Pension/2020-21, dt. 01-02-2021.

From: The Principal, S.U.M. Govt. Degree College, Kondanagula, Nagarkurnool Dist.

2) The following recoveries should be affected from the payment of gratuity authorized above

3) The acquittance of gratuitant /Legal Guardian should be taken on the reverse of this order with one rupee stamp receipt if necessary.

4) The payees is being informed of the issue of this order.

5) Slips bearing attested specimen signatures left hand thumb and finger impressions of the Gratuitants/Legal Guardian and an attested copy of his photograph are enclosed/have been enclosed with the Pension Papers sent with this office letter.

6) The Gratuity is debitable to to the following Head of accounts:

Head of A/c : 2071-01-101-00-14-040-041: 295 665 = 00 *Combined state*
Head of A/c : 2071-01-101-00-34-040-041: 141 339 = 00 0 *State of TS*

7) Recoveries should be credited as follows

Before payment it should be ensured that the gratuitant continues to be qualified. If not the fact should be reported immediately to the sanctioning authority for issue of a revised sanction in favour of remaining members of the family.

ALLOCATION

LS. NA



CPO

CPO

(No. Edn/NGK/42B/2021, dt. 02/03/2021)

From:
District Audit Officer,
State Audit Department,
NAGARKURNOOL.

To:
The Deputy Director/DTO,
District treasury Office,
NAGARKURNOOL.
(STO) STO.Achampet

Non-payable

Sir,

The Principal, S.U.M. Govt. Degree College, Kondanagula, Nagarkurnool Dist. his proceedings R.O.C. No. 244/Estt/Service Pension/2020-21, dt. 01-02-2021 sanctioned the payment of Rs. 234808/- (Rupees Two Lakhs Thirty Four Thousand Eight Hundred And Eight) being the commuted value of Rs. 2388/- out of the pension of Rs. 8888/- P.M granted to Sri.G.Balaswamy, Sweeper Holder of P.P.O. No. Edn/NGK/42B/SP/2021/02-03-2021. I am to request you to make arrangements for the payment of the amount as soon as possible on a simple receipt. The charge is debitable to the following Head of Account

2.Reduced pension of Rs 6500/- (Rupees. Six Thousand Five Hundred) P.M consequent on commutation may please be paid to Sri/Smt/Kum Sri.G.Balaswamy, Sweeper from the date of receipt of the commuted value of Pension by the pensioner or three months after the issue of this authority, whichever is earlier. A note of the reduced amount of pension after commutation and the date from which the reduced amount is payable, may please be made on the reverse of both halves of the P.P.O. under your attestation quoting this letter as authority. Excess payment of pension, if any, made at Rs. _____ (Rupees _____) P.M. from the date the reduced amount is payable may please be deducted from the commuted value of pension under intimation to this office.

3.A separate bill should be prepared to the payment of the commuted value of pension quoting the number and date of this letter as authority and the paid voucher should be forwarded to the A.G.'s office in a registered cover in a separate schedule.

4. The adhoc relief and/or relief's in pension admissible on the original (un-commuted) pension will continue to be payable on the reduced pension and are allocable between different Governments in proportion of their share of pension (un-commuted) as hitherto

5.The receipt of this letter may please be acknowledged and it may be certified the changes have been carried out in both halves of the P.P.O.

6.Commuted portion of pension of Rs. 2388/- (Rupees. Two Thousand Three Hundred And Eighty Eight) may please be restored to the pensioner as per G.O.Ms.No 176Fin.&

... for 3 Years only from the date of ...
... the payee whose address is given

[Handwritten signature]
Officer
dit
ol,

...
Name of
Station...
Date.....

FORM 7



FORM 7

(No. 3000 Date: 31/10/2021)

Non-payable

RPS-2020

From:

The District Audit Officer,
State Audit Department,
NAGARKURNOOL.

To:

The Deputy Director/DTO,
District Treasury Office,
NAGARKARNOOL.
STO.Achampet

Sir/Madam,

Sub: Revision of pension - Amendment to PPO No. Edn/NGK/2505/2019, in favour of
Sri.V.Saleshwaram, Watchmen cum sweeper - Reg.

Ref: 1. Lr.RC.No 304 Dt:17/09/2021 of the The Principal, SUM Govt.Degree College, Kondanagula,
Nagarkurnool Dist. .

2. G.O.Ms.No.55,Finance(HRM.V) Department.,Dated:11.06.2021.

I am to state that pension payable to Sri.V.Saleshwaram, Watchmen cum sweeper(Rtd.) has been revised from Rs. 9950 /-pm (Rupees Nine Thousand Nine Hundred And Fifty Only) to Rs. 16248 /-p.m.(Rupees Sixteen Thousand Two Hundred And Fourty Eight only) with effect from 01/07/2019 ,Monitory Benefit with effective from: 01/04/2020

The pensioner has already commuted Rs. 3450 /- out of his pension Rs.9950 /-

I am therefore to authorize you to pay revised pension at Rs. 16248 /-p.m. (Rupees Sixteen Thousand Two Hundred And Fourty Eight Only) from 01/11/2021 and also arrears at Rs. 6298/- pm (Rupees Six Thousand Two Hundred And Ninety Eight Only) From 01/04/2020 To 31/10/2021

The Enhanced family pension has also been revised from Rs. 9950 /- to Rs.16248 /-pm (Rupees Sixteen Thousand Two Hundred And Fourty Eight only) and normal family pension has also been revised from Rs. 8208 /- to Rs. 13404 /-pm (Rupees Thirteen Thousand Four Hundred And Four only). Payble to Smt.V.Kalayathamma, In case of Death of Service Pensioner.

The classification of revised pension in RPS-2020 as follows:-

	Pension	EFP	NFP
SVB	-	-	-
O.P	Rs 16248/-	Rs 16248/-	Rs 13404/-
CS	Rs 11909/-	Rs 11909/-	Rs 9825/-
TS	Rs 4339/-	Rs 4339/-	Rs 3579/-

NOTE: Payment shall be made as per the Guidellness issued in G.O.Ms.No.55,Fin(HRM.V)

Dept.,Dt:11.06.2021.

Necessary amendment may be carried out on the reverse of both halves of the Pension Payment Order under the attestation of the Joint Director quoting this letter as authority. The receipt of the amendment may be acknowledged and the fact that changes have been carried out in both halves of Pension Payment Order may be intimated in the prescribed proforma below which may be returned to this office duly filled in and signed within a fortnight of Receipt of this letter.

Yours faithfully,
District Audit Officer

ORDER He/She
wishes to be
ment Order
the effect
mnity to
m/her

GPO



Form 5

GPO

DIRECTORATE OF STATE AUDIT
TELANGANA HYDERABAD

Non-payable

Antidpatory gratuity if paid may be adjusted

Gratuity Admissible: Rs. 428100
Recoveries : 0
Withheld : 0
Net Payment : 428100

Gratuity No. (Edn/NGK/2505/RG/2019/28-12-2019, date. 28/12/2019)

From:
District Audit Officer,
State Audit Department,
NAGARKURNOOL.

To:
The Deputy Director/DTO,
District treasury Office,
NAGARKARNOOL
(STO) STO.Achampet

Sir,

Please arrange to make payment to Sri.V.Saleshwaram, Watchmen cum sweeper Gratuitant/Legal Guardian of the minors NIL as indicated below from the STO.Achampet, sum of Rs. 428100 (Rupees Four Lakhs Twenty Eight Thousand One Hundred) less recoveries detailed in para-2 below being the amount of gratuity/Death Retirement Gratuity-sanctioned-in-the letter No. RC.No.77/GCK/2019-20, dt. 25-10-2019

From: The Principal, SUM Govt.Degree College, Kondanagula, Nagarkurnool Dist.

2) The following recoveries should be affected from the payment of gratuity authorized above

3) The acquittance of gratuitant /Legal Guardian should be taken on the reverse of this order with one rupee stamp receipt if necessary.

4) The payees is being informed of the issue of this order.

5) Slips bearing attested specimen signatures left hand thumb and finger impressions of the Gratuitants/Legal Guardian and an attested copy of his photograph are enclosed/have been enclosed with the Pension Papers sent with this office letter.

6) The Gratuity is debitable to to the following Head of accounts:

Head of A/c: 2071-01-101-00-14-040-041:	0
Head of A/c: 2071-01-101-00-34-040-041:	0

7) Recoveries should be credited as follows

Before payment it should be ensured that the gratuitant continues to be qualified. If not the fact should be reported immediately to the sandioning authority for issue of a revised sanction in favour of remaining members of the family.

ALLOCATION
LS. NAGARKURNOOL
O.P: Rs.428100/-

*Sr. Asst
T.u
off*

CPO



CPO

(No. :Edn/NGK/2505/2019 , dt. :28/12/2019)

From:

District Audit Officer,
State Audit Department,
NAGARKURNOOL .

To:

The Deputy Director/DTO,
District treasury Office,
NAGARKARNOOL.
(STO) STO.Achampet

Non-payable

Sir,

The Principal, SUM Govt.Degree College, Kondanaqula, Nagarkurnool Dist. his proceedings R.O.C. No. RC.No.77/GCK/2019-20 , dt. 25-10-2019 sanctioned the payment of Rs. 339232/- (Rupees Three Lakhs Thirty Nine Thousand Two Hundred And Thirty Two) being the commuted value of Rs. 3450/- out of the pension of Rs 9950/- P.M granted to Sri.V.Saleshwaram , Watchmen cum sweeper Holder of P.P.O. No. Edn/NGK/2505/SP/2019/28-12-2019 .I am to request you to make arrangements for the payment of the amount as soon as possible on a simple receipt.The charge is debitabale to the following Head of Account

2.Reduced pension of Rs 6500/- (Rupees. Six Thousand Five Hundred)P.M consequent on commutation may please be paid to Sri/Smt/Kum Sri.V.Saleshwaram , Watchmen cum sweeper from the date of receipt of the commuted value of Pension by the pensioner or three months after the issue of this authority, whichever is earlier. A note of the reduced amount of pension after commutation and the date from which the reduced amount is payable,may please be made on the reverse of both halves of the P.P.O.under your attestation quoting this letter as authority.Excess payment of pension,if any,made at Rs._____(Rupees_____)P.M.from the date the reduced amount is payable may please be deducted from the commuted value of pension under intimation to this office.

3.A separate bill should be prepared to the payment of the commuted value of pension quoting the number and date of this letter as authority and the paid voucher should be forwarded to the A.G.'s office in a registered cover in a separate schedule.

4. The adhoc relief and/or relief's in pension admissible on the original (un-commuted) pension will continue to be payable on the reduced pension and are allocable between different Governments in proportion of their share of pension (un-commuted) as hither to

Form GPF 11

(BY REGISTERED POST)

ORIGINAL

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
TELANGANA, HYDERABAD - 500 004.

Di. 13/01/2021

Lr.No.AG(A&E)TS: F211/11/2020-2021/1491

To

PRINCIPAL
S.U.M. GOVT DEGREE COLLEGE, KONDANAGULA - 509401
DIST NAGARKURNOOL, TS

Under Rupees Six Lakh Seventy Four Thousand Three Hundred Forty Seven Only

Sir/Madam,

With reference to your Letter No 232/2020 Dated 29-DEC-20 intimating that Sri/Smt MALLESH U retired from service on 31-OCT-20 and asking for payment of the amount at credit in his/her Account No EDN/76118 on that date. I authorise you to draw and pay a sum of Rs.674346 (Rupees Six Lakh Seventy Four Thousand Three Hundred Forty Six Only) representing the amount of available deposits with interest calculated upto Dec/2020 by presenting a bill in Form APTC 40-A at the ASST/SUB TREASURY OFFICER, ACHAMPET.

- 2. The disbursement should be made in terms of Rules 28/30 of the A.P.G.P. Fund Rules.
- 3. The amount should be paid to the persons named below in the proportions mentioned against each.

MALLESH U (FULL)

- 4. The payee should be informed that he/she shall have to accept the amount as tendered and that no further interest will be allowed.
- 5. The DY DIR./ D T O./O/O DIST TREASURY, NAGARKURNOOL has been advised accordingly vide Lr.No.PAG(A&E)/TS/ F211/11/ 2020-2021/ 1492 dated 13-JAN-21
- 6. The following TA/PFW amounts drawn after issue of last GPF slip have been taken into account while authorising the payment. Any additional withdrawals made may be recovered with interest before making payment.

Month	Amount	TA/PFW

- 7. Validity of this authorisation is from 14-JAN-21 to 13-JUL-21
- 8. This authorisation in original should be enclosed to the bill.

Note:- This authorisation is issued on the responsibility of DDO and DDO may ensure that no TA/PFW was sanctioned and paid and unaccounted for in the GPF account of the subscriber in the last 12 months prior to retirement of the subscriber.

Yours faithfully,

[Signature]
Sr. Accounts Officer

Received NO 77
Dated 18/1/2021

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
TELANGANA, HYDERABAD - 500 004.

No. AG(A&E)TS/ F211/II/2020-2021/1735

DL 18/02/2021

PRINCIPAL
S.U.M. GOVT DEGREE COLLEGE, KONDANAGULA - 509401
DIST NAGARKURNOOL, TS

Sir/Madam,

With reference to your Letter No 232/2020 Dated 29-DEC-20 intimating that Sri/Smt MALLESH U retired from service on 31-OCT-20 and asking for payment of the amount at credit in his/her Account No EDN/76118 on that date, I authorise you to draw and pay a sum of Rs.6000 (Rupees Six Thousand Only) representing the amount of residual deposits (without any interest) by presenting a bill Form APTC 40-A at the ASST/SUB TREASURY OFFICER, ACHAMPET.

2. The disbursement should be made in terms of Rules 28/30 of the A.P.G.P. Fund Rules.
3. The amount should be paid to the persons named below in the proportions mentioned against each.

MALLESH U (FULL)

4. The payee should be informed that he/she shall have to accept the amount as tendered and that no further interest will be allowed.
5. The DY DIR./ D T O., O/O DIST TREASURY, NAGARKURNOOL has been advised accordingly vide Lr.No.PAG(A&E)TS/ F211/II/ 2020-2021/ 1736 dated 18-FEB-21
6. The following TA/PFW amounts drawn after issue of last GPF slip have been taken into account while authorising the payment. Any additional withdrawals made may be recovered with interest before making payment.

Month

Amount

TA/PFW

7. Validity of this authorisation is from 19-FEB-21 to 18-AUG-21
8. This authorisation in original should be enclosed to the bill.

Yours faithfully,

In vaud No 80
Dated 0/3/21



Sr. Accounts Officer

Under Rupees Six Thousand One Only

Department's Copy

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
TELANGANA, HYDERABAD - 500 004.

Lr No: PAG(A&E)/P18 /III/M- 928/SP989/2021-01/ 4968

e-mail: pagaeap.pension@gmail.com

Dt. 29/01/2021

To
PRINCIPAL, S U M GOVT
DEGREE COLLEGE, KONDA
NAGULA, NAGARKURNOOL DT

Sir/Madam,

Sub:- Communication of retirement benefits in respect of Sri/Smt MALLESH V, JR ASST
Ref:- Your Lr.No.233/2020, DATED 29-10-2020

With reference to your letter cited, forwarding the Pension/Gratuity proposals of Sri/Smt. MALLESH V retired on 31-OCT-2020, I am to state as follows:

Employee's Service details		Pay Scales		Retirement Category	
Pension Rules applied	RPR 1980	Date of Join	TSRPS 2015	Retirement Category	SUPERANNUATION
Date of Birth	10/10/1962	Non QS	16/04/1990	Qualifying service(QS)	30Y 6M 15D
Weightage	2Y 5M 15D	Service restricted to			33Y 0M 0D
Last Pay Rs	43,680				
Name of the Family Pension Beneficiary Sri/Smt.	CHANDRAMMA V				
DOB of beneficiary	01/07/1968				
Non-qualifying service details					

Pension Payment details		Payment Place		Bank Account No	
PPO No	80-000577/SP	ACHAMPET/SBI ACHAMPET		52022789978	
Service Pension(S/P) Rs	21,840	Payable from:	01/11/2020	Payable upto:	
SP cut Rs	SP cut Reason	SP cut from:		SP cut upto:	
Enhanced Family Pension (EFP) Rs	21,840	Payable from:		Not payable beyond	09/10/2027
Family Pension (FP) Rs	13,104	Payable from:		Payable upto:	
Gratuity Payment details		Death cum Retirement Gratuity Rs		Payable before:	
CPO No	80-000577/RG	10,00,181		28/01/2024	

Commutation Payment details		Committed value of pension Rs		Reduced monthly Pension after commutation Rs	
CPO No	80-000577/CV	8,736	8,77,549	13,104	
Amount of Pension commuted Rs					
Enclosed: Service Book					

Remarks: AS PER PAGE 8 OF SR SERVICES OF THE INDIVIDUAL HAS BEEN REGULARISED W E F 16/4/1990 HENCE DATE OF JOINING HAS BEEN TAKEN INTO ACCOUNT AS 16/4/1990 & PBS CALCULATED ACCORDINGLY

Yours faithfully,

Sr. Accounts Officer

Copy to: Sri/Smt. MALLESH V, # 4-84, THUMMANPET (VILL), BALMOOR (MDL), NAGAR KURNOOL DT 509375

CALCULATION SHEET

Calculation of Saving Fund under Employees Group Insurance Scheme in respect of Sri
G. Balaswamy, Sweeper (Contingent Class IV), SUM Govt. Degree College Kondanagula who is
Retirement on 31. Aug. 2019

Date of Commencement of the Scheme : 07, Aug. 1994
Last installment contributed : 31- Aug- 2019
Reason for discontinuation of the Scheme : Retirement

Subscription Recovered and remitted :

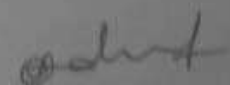
From	to	Subscripti on per unit	No of units	Subscription remitted per month	Group	No of Months	Total amount	Insurance Fund (Rs.)	Saving Fund (Rs.)
07 Aug. 1994	31 Oct. 1994	10	0.3	3		3	9	3	6
01 Nov. 1994	31 Mar. 1999	15	0.67	10		53	530	159	371
01 Apr. 1999	31 Oct. 1999	15	0.67	10		7	70	21	49
01 Nov. 1999	31 Mar. 2000	15	1	15	D	5	75	22	53
01 Apr. 2000	31 Aug. 2019	15	1	15	D	233	3495	1048	2447
Total							4179	1263	2926

Calculation of Saving Fund with interest :

Employee Death in Aug-2019 -Service Particulars	Calculation of total benefits under GIS saving	No of Units	Total
From Aug. 1994 to Oct. 1994 Rs. 3 per month (0.3 units)	0.3 units from Aug. 1994 up to Aug-2019 = 0.3×10878	0	3263.40
Rs. 10 per month (0.666666666666667 units)	0.366666666666667 units from Nov. 1994 up to Aug-2019 =	0	3988.60
per month (0.666666666666667 units)	No extra units	0	0.00
From Nov. 1999 to Mar. 2000 Rs. 15 per month (1 unit)	0.333333333333333 units from Nov. 1999 up to Aug-2019 =	0	2089.67
From Apr. 2000 to Aug. 2019 Rs. 15 per month (1 unit)	No extra units	0	0.00
Total No. of GIS Units and net GIS Benefit to the employee up to 31.08.2019		1	9341.67

Saving Fund	Interest	Total
2926.00	6416.00	9342.00

Total Amount Payable : 9342.00


PRINCIPAL
 S.U.M Govt. Degree College
 Kondanagula - 509401

Passed for
may be credit

(FOR USE IN :)

CREST

PROCEEDINGS OF THE PRINCIPAL S.U.M.GOV'T DEGREE COLLEGE,
KONDANAGULA, NAGAR KURNOOL DIST.

s.No. /SL&HPL/2018

Date: 03 - 08 - 2018

Sub:- MS - Encashment of Earned leave &HPL to Sri B.Bala Swamy, Record Asst
retired - permission accorded- Orders issued.

- Ref:- 1) Memo No.92580/C/1768/FR.1/76-1, Dated: 31-01-1977 of Finance Dept
(FW.FR.I) Dept.
2) GO Ms No 232 Fin (FR-I) Dept Date: 16-09-2005.
3) GO Ms No 154 Finance (FR.I) Dept. Dt.04.05.2010
4) Application of the incumbent.

** ** *

ORDER:

Sri B.Bala Swamy, Retd., Record Asst, of this office has been retired from service on
30-06-2018 A.N. on attaining the age of superannuation.

There is a balance of 159 days of Earned Leaves and 578 days of Half pay leaves at his
credit on the date of retirement on 30-06-2018.

In view of the orders issued in the reference 2nd and 3rd cited sanction is hereby accorded
to en cash the balance of Earned leave for a period of 159 days only and Half pay leaves for 141
days. He is eligible to receive the pay allowances for 159 days of E.L. equivalent to leave salary
calculated at 30 days per month and Half pay leaves for 141 days as calculated under.

Basic pay Rs. 40,270 D.A., @ 25.676 Rs. 10,340/-
$$\frac{20135 + 5170 \times 141}{30} = 1,18,934$$

Necessary entries are made in the service register and leave account.



The Individuals concerned.
Copy to the ATO/STO Achempet.

PR Principal
Sri Govt Degree College
KONDANAGULA, NAGAR KURNOOL DIST.

OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
TELANGANA, HYDERABAD - 500 004.

Lr No.AG(A&E) TS F211/II/2018-2019/465 JS

Dt. 08/06/2018

To

Not Payable before 01-JUL-18

PRINCIPAL
SUM GOVT. DEGREE COLLEGE
KONDANAGUALA ACHAMPET NAGARKURNOOL DIST.

Sir/Madam,

With reference to your Letter No 331/2018 Dated 22-MAY-18 intimating that Sri/Smt BALASWAMY B due to retire from service on 30-JUN-18 and asking for payment of the amount at credit in his/her Account No EDN/76110 on that date, I authorise you to draw and pay a sum of Rs.314115 (Rupees Three Lakh Fourteen Thousand One Hundred Fifteen Only) representing the amount of available deposits with interest calculated upto Jun/2018 by presenting a bill in Form APTC 40-A at the ASST/SUB TREASURY OFFICER, ACHAMPET.

- 2. The disbursement should be made in terms of Rules 28/30 of the A.P.C.P. Fund Rules.
- 3. The amount should be paid to the persons named below in the proportions mentioned against each.

BALASWAMY B (FULL)

- 4. The payee should be informed that he/she shall have to accept the amount as tendered and that no further interest will be allowed.
- 5. The DY DIR./ D T O./O/O DIST TREASURY, NAGARKURNOOL has been advised accordingly vide Lr.No.PAG(A&E)/AP/ F211/II/ 2018-2019/ 466 dated 08-JUN-18
- 6. The following TA/PFW amounts drawn after issue of last GPF slip have been taken into account while authorising the payment. Any additional withdrawals made may be recovered with interest before making payment.

Month	Amount	TA/PFW

- 7. Validity of this authorisation is from 01-JUL-18 to 31-DEC-18
- 8. This authorisation in original should be enclosed to the bill.

Note:-1. The DDO should enclose a certificate to the claim whether any TA/PFW was drawn after submission of FW claim to AG (A&E), 2. DTO/PAO should accept the claim only when such certificate by DDO is received along with FW Claim.

Yours faithfully,

M. Shanti Kumari

Sr. Accounts Officer

[Handwritten Signature]

PRINCIPAL
Sum Govt Degree College
Kondanaguala Achampet

[Handwritten Initials]

Under Rupees Three Lakh Fourteen Thousand One Hundred Sixteen Only

**OFFICE OF THE PRINCIPAL ACCOUNTANT GENERAL (A&E),
TELANGANA, HYDERABAD - 500 004.**

e-mail: pagaep.pension@gmail.com

No. **PAG(A&E)/AP/P17 /I /B- 205/SP219/2018-06/ 1041**

Dt. 26/06/2018

To

**PRINCIPALS U M GOVT
DEGREE COLLEGE, KONDA
NAGULA, NAGARKURNOOL DT**

Madam,

Sub:- Communication of retirement benefits in respect of Sri/Smt BALA SWAMY B, RECORD ASST

Ref:- Your Lr.No 330/2018, DATED 22-05-2018

With reference to your letter cited, forwarding the Pension/Gratuity proposals of Sri/Smt. BALA SWAMY B retired on 10-JUN-2018, I am to state as follows:

Employee's Service details

Pension Rules applied :	RPR 1980	Pay Scales	TSRPS 2015	Retirement Category:	SUPERANNUATION
Date of Birth :	15/06/1960	Date of Join :	07/08/1989	Qualifying service (QS):	28Y 10M 25D
Weightage:	4Y 1M 5D	Non QS:		Service restricted to:	33Y 0M 0D
Last Pay Rs	40,270				
Name of the Family Pension Beneficiary Sri/Smt:	SUGUNA B				
DOB of beneficiary:	01/07/1970				

Non-qualifying service details

Pension Payment details

PPO No	Payment Place	Bank Account No
80-000166/SP	STO ATCHAMPET	
Service Pension (SP) Rs	20,135	Payable from: 01/07/2018
SP cut Rs	SP cut Reason:	Payable upto:
Enhanced Family Pension (EFP) Rs	20,135	Not payable beyond: 14/06/2025
Family Pension (FP) Rs	12,081	Payable upto:

Gratuity Payment details

GPO No: 80-000166/RG **Death cum Retirement Gratuity Rs** **8,35,065** **Payable before: 25/06/2021**

Commutation Payment details

CPO No: 80-000166/CV **Commutated value of pension Rs** **8,09,041**
Amount of Pension commuted Rs **8,054** **Reduced monthly Pension after commutation Rs** **12,081**

Enclosed : Service Books

Remarks: NOT PAYABLE BEFORE 01/07/2018 NOT PAYABLE BEFORE 01/07/2018

Yours faithfully,

P. Vijaya

Sr. Accounts Officer

Copy to: Sri/Smt. BALA SWAMY B, # 20-18/F12 VENKATESWARA COLONY ACHAMPET, NAGAR KURNOOL DT, 509375

*Inward,
60*