Festival. Advance - oct-2018

SL	Name & Degn of Subscriber/ Employee/Nominee	Pay Rs	Account no	No &Date of sanction of the progs	withd Final/Part Final	amount of Irawal Advance	Remarks	
NO					Payment Rs	Rs		-
_	3	5	6	7	8	9	10	-
1	K.S.S. Chakravarthi, Store Keepr, 1618951	16400-49870/ 31460	131910100039081			7,500		-
-	V. Padagaiah, Store Keeper, 1633131	16400-49870/ 39160	62197592432	Prgs.		7,500		
3	B. Padma, RA, 1619955	15030- 46 060/ 35120	52108459853	Rc.No.A/Estt/9 2018, Dt:08.10.2018 Principal, GDC	of C,	7,50	o	
4	B. Shashikala, RA 1644876	15030-46060/ 17380	62214351070	Bhadrachalan	"	7,50	00	
5	B. Balu, OS, 1601933	13390-41380/ 35120	131910011000796			5,0	00	
	Total:	1				35,000		
	Designation of the sanctioning authori Note: Original Sanction order should b		Particulars of the Buc				Principal ⁿ ¹⁰ egree & PG College Bhadrachalam Iradri Kothagudem	
	Ye	arly Estimate						
	2. Amount Including this Bi							
	3.Balance	Rs				only/	- (20)	
1	Passed for RsR	upees					Drawing officiancinal	11/1
		FOF	R USE IN TREASURY/P	PAY& ACCOUNT	OFFICER		Govt.Degree & PC Bhadrachai Bhadradri Koth	am agud
							Briadicas	
			1999	1				C
	STO V Date	r No : :!	1018	-				
	JFR N	b . :		-				

PROCEEDINGS OF THE PRINCIPAL, BHADRACHALAM, BHADRADRI KOTHAGUDEM DISTRICT. PRESENT : SRI.D.BHADRAIAH., M.Sc., M.Ed.

Rc.No. 144/ Medical Reimbursement/2018,

Sub:- Public Service-Reimbursement of Medical expenses to Sri N.Kamala Manohar Rao, Retired Lecturer in Telugu,Govt.Degree & P.g. College,Bhadrachalam,Bhadradri Kothagudem District – Sanction of Medical Reimbursement-Orders-Issued.

Ref:- 1..Rc.No.MR/83/2018, Dated: 31.07.2018 of Superintendent, District Head Quarter Hospital,Bhadradri Kothagudem District.

@@@

In pursuance of the proceedings issued in refrence 1st read above delegating powers to Principals, sanction is here by accorded for **Rs.11,069/-(Rupees Eleven Thousand And Sixty Nine Only)** towards the reimbursement of Medical Expenses in favour of Sri N.Kamala Manohar(Retd) Lecturer in Telugu, Govt.Degree & P.G.College,Bhadrachalam, Bhadradri Kothagudem District for getting treatment for " **CARDIOLOGY** " to himself at **OMNI HOSPITALS,KOTHAPET X ROAD**, **DILSUKHNAGAR, HYDERABAD** from **05.04.2018** to **06.04.2018** on scrutiny & admissibility report issued by TSVVP Suptd. District Head Quarters Hospital, Bhadradri Kothagudem district through ref 2nd 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, concerned principal will recover the entire amount in lump sum from the individual salary/pension.

STO Vr No : 0160000

Encl:-1. Original Bills-68. Copy to S.T.O. Concerned. Proceedings of the Principal (FAC) Govt.Degree & PG College, Bhadrachalam.

Present: Sri. D. Bhadraiah, M.Sc.M.Ed.,

Rc.No:GPF/ part-final/2018,

Date: 20-11-2018.

Sub: G.P.F. Part final with drawl from G.P.F. Account No. 022-061-0133 of Smt. B. Padma, Record Assistant –Govt.Degree & PG College, Bhadrachalam – Orders –Issued.

Ref:-Application of the individual concerned.

<u>O R D E R</u>:-

Under ruel 15-C of G.P.F. rules sanction is hereby accorded for the sanction of G.P.F. prat final with drawl of Rs. 70,000-00 (Rupees: Seventy thousand only) from his G.P.F. Account No.022-061-0133 is non refundable to meet the medical expenses of his Mother who is suffering with prolonged ill-ness.

Certified that no part filnal with drawl has been granted with in 6 months period to the subscriber or same purpose.

The incumbent is instructed to submit the utilization certificate for the withdrawal for the purpose for which it is sanctioned with in (30) days.

Bhadradr

То

Copy to the bill. Spare – 1

STO Vr No :	9319
Date :	3/12/18
JFR No.	2018000068

PROCEEDINGS OF THE PRINCIPAL : : GOVT.DEGREE COLLEGE,BHADRACHALAM. Present: Sri D.Bhadraiah.,M.Sc.M.Ed.

Rc.No. /A2/GPF/Temp Adv/2018-19

Date: 01/12/2018.

Sub:- Higher Education Department-GPF- Sanction of GPF Temporary Advance Amount to Sri K.S.S.Chakravarthy, Store Keeper of this college-GPF A/C No.89525/Edn for 1,44,000/- - Sanction Orders Issued.

Ref:- 1) GPF Rule No.15-C. 2) Application of Individual.

aaa

PREAMBLE:-

Through the reference 2nd cited Sri K.S.S.Chakravarthy, Store Keeper of this college-GPF A/C No.89525/Edn has requested to sanction the GPF Temp Advance Amount to meet the expenditure of his mother medical expenses.

As per the Acount Slip of the individual the balance details are as follows.

1	GPF Account No.	89525/Edn.
2	Balance as on 31-03-2018	2,10,584/-
3	Credits from	94,800/-
4	Total balance	3,05,384/-
5	Previous Out Standing Balance	1,11,500/-
6	Balance After	1,93,884/-
	Eligible Temporary Advance Amount 75%	1,45,413/-
7	Now Sanctioned	1,44,000/-

ORDER.

Sanction is here by accorded to draw the Temporary Advance Amount of Sri K.S.S.Chakravarthy, Store Keeper of this college-GPF A/C No.89525/Edn for Rs.1,44,000/- (Rupees One Lakh Fourty Four Thousand Only) from his GPF Account. Hence Sanction order is issued Rs.1,44,000/- towards Temporary Advance Amount to Sri K.S.S.Chakravarthy, Store Keeper-GPF A/C No.89525/Edn. Recovery Mode(Now Sanction) 1,44,000/- $4000/- X_{36} = 1,44,000/-$ from 12/2018.

STO Vr No	9588				
Dete	5/12/18				
JFR No.	2018000069				

democratica (). Tidi Kathanude

PROCEEDINGS OF THE PRINCIPAL : : GOVT.DEGREE & P.G.COLLEGE,BHADRACHALAM. PRESENT : SRI.D.BHADRAIAH.,M.Sc.,M.Ed.

Rc.No. 266 / Medical Reimbursement/2019,

Dated : 01.08.2019.

- Sub:- Public Service-Reimbursement of Medical expenses to Smt.G.Yelendra, W/O Sri.G.Mallaiah, Retired Physical Director of Govt.Degree & P.G.College, Bhadradri Kothagudem District- Sanction of Medical Reimbursement-Orders-Issued.
- Ref: 1.Letter Rc.No.MR/143/2019, Dated : 27.07.2019 of Superintendent, District Head Quarters Hospitals, Kothagudem,Bhadradri Kothagudem District.
 - 2. Rc.No.183/Ser.I.1/2015, Dated :-13.04.2018. of Commissioner of Collegiate Education, T.S., Hyderabad.

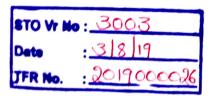
@@@

In pursuance of the proceedings issued in the reference cited above delegating powers to Principals, sanction is here by accorded for Rs.16,860.00(Rupees Sixteen Thousand Eight Hundred And Sixty Only) towards the reimbursement of Medical Expenses in favour of Smt.G.Yelendra, W/o Sri. G.Mallaiah, Retired Physical Director of Govt.Degree& P.G. College,Bhadrachalam, Bhadradri Kothagudem District for getting treatment for " AGE RELATED MACULAR DEGENERATION IN SHE LEFT EYE" at L.V.Prasad Institute Hyderabad from 27.04..2019 to 27.04.2019. Scrutinized for an amount of Rs. 16,860.00(Rupees Sixteen Thousand Eight Hundred And Sixty Only). The original bills and scrutiny report is furnished herewith.

Further, it is informed that if the above sanctioned amount is found against rules, concerned principal will be recovered the entire amount in lump sum from the individual salary/pension.

PRINCIPALCollege Bhadrachalam Bhadradri Kothagudem An/

Enclosure : 1.Original Bills-16 2.Copy to S.T.O. Concerned



OFFIC		THE CONTRACTOR OF TONTON OF TO	POST	
		(BY REGISTERED RINCIPAL ACCOUNTA GANA, HYDERABAD		ORIGINAL
Lr No ACO	IELAN	GANA, HYDERABAD -	FOODER	AL (A&E),
Lr No.AG(A&E) To	TS 7208/III/2019-	2020/1671	· 500 004.	
10				Dr. 191
	PRINCIPAL,			Dt. 18/11/2019
	GOVERNMEN'	T DEGREE & PG COLLEGE		Not Payable before 01 DE
	BADRACHALA	AM BHADRADRI KOTHAGU		
Sir/Madam,		and shadki KUTHAGU	JDEM DIST.	
Thirty Fight The	isand Six Hundre	77/A/GPF/FW/2019 Dated 10-0 ervice on 30-NOV-19 and askin te, I authorise you to draw and ed Seventy Seven Only) represe by presenting a bill in Form AP OTHAGUDEM.	pay a sum of R	s 1139077 (b)
2. The disburseme	ent should be mad	de in terms of Derlas 20/20 - Cal		
KDISOLITE KU		e persons named below in the p	proportions me	ntioned against each.
KRISOLITE KU	MARIPV (FUL	L)		
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount	that he/she shall have to accept TREASURY, BHADRADRI A (/ 2019-2020/ 1672 dated 18-NO ts drawn after issue of last fonal withdrawals made may be	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount	TREASURY, BHADRADRI A // 2019-2020/ 1672 dated 18-NO	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor
interest will be allo 5. The DY DIR./ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any additio	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any additio	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR./ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any additio	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following 3	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any additio	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(A 6. The following 7 authorising the pay	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month	TREASURY, BHADRADRI A' / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Aa 6. The following 7 authorising the pay	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 3 3 3 3 3 3 3 3 3 3 3 3 3	T KOTHAGUI V-19 GPF slip have	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(A 6. The following 7 authorising the pay 7. Validity of Chis an 9. This authorisatio	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month Month	TREASURY, BHADRADRI A // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last (onal withdrawals made may be Amount Amount 31-MAY-20 	T KOTHAGUI V-19 GPF slip have e recovered wit	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Ad 6. The following T authorising the pay 7. Validity of this au 8. This authorisation Note:-1. The DDO s	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month utherisation is from on in original states hould enclose a ce	TREASURY, BHADRADRI A / 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 31-MAY-20 	T KOTHAGUI V-19 GPF slip have e recovered wit	DEM has been advised accor been taken into account h interest before making pay
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Ad 6. The following T authorising the pay 7. Validity of this au 8. This authorisation Note:-1. The DDO s	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month utherisation is from on in original states hould enclose a ce	TREASURY, BHADRADRI A // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last (onal withdrawals made may be Amount Amount 31-MAY-20 	T KOTHAGUI V-19 GPF slip have e recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Ad 6. The following T authorising the pay 7. Validity of this au 8. This authorisation Note:-1. The DDO s	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month utherisation is from on in original states hould enclose a ce	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 	T KOTHAGUI V-19 GPF slip have e recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Ad 6. The following T authorising the pay 7. Validity of this au 8. This authorisation Note:-1. The DDO s	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month Month utherisation is free on in original hould enclose a ce mission of FW cla such certificate by	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 	T KOTHAGUI V-19 GPF slip have e recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following T authorising the pay 7. Validity of the pay 8. This authorisation Note:-1. The DDO so was drawn after sub- the claim only when	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month Month utherisation is free on in original hould enclose a ce mission of FW cla such certificate by	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Ad 6. The following T authorising the pay 7. Validity of this au 8. This authorisation Note:-1. The DDO s	wed. T O.,O/O DIST T &E)/AP/ F208/III TA/PFW amount ment. Any addition Month with crisation is free on in original hould enclose a commission of FW classion such certificate by	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following T authorising the pay 7. Validity of the pay 8. This authorisation Note:-1. The DDO so was drawn after sub- the claim only when	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month Month utherisation is free on in original hould enclose a ce mission of FW cla such certificate by	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last onal withdrawals made may be Amount 	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Aa 6. The following T authorising the pay 7. Validity of Chis au 8. This authorisation Note:-1. The DDO s was drawn after sub- the claim only when	wed. T O.,O/O DIST T &E)/AP/ F208/III TA/PFW amount ment. Any addition Month with crisation is free on in original hould enclose a commission of FW classion such certificate by	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last (onal withdrawals made may be Amount 01 31-MAY-20 be calosed to the bill. ertificate to the claim whether at aim to AG (A&E), 2. DTO/PAO y DDO is received along with F	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.
interest will be allo 5. The DY DIR.,/ D vide Lr.No.PAG(Aa 6. The following T authorising the pay 7. Validity of the pay 8. This authorisation Note:-1. The DDO so was drawn after sub- the claim only when	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month with crisation is free on in original hould enclose a ce mission of FW class such certificate by 8325 1-12-2019	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last (onal withdrawals made may be Amount 01 31-MAY-20 d be consed to the bill. ertificate to the claim whether and aim to AG (A&E), 2. DTO/PAO y DDO is received along with F	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.
interest will be allo 5. The DY DIR./D vide Lr.No.PAG(Aa 6. The following T authorising the pay 7. Validity of Chis au 8. This authorisation Note:-1. The DDO s was drawn after sub- the claim only when	wed. T O.,O/O DIST 7 &E)/AP/ F208/III FA/PFW amount ment. Any addition Month with crisation is free on in original hould enclose a ce mission of FW class such certificate by 8325 1-12-2019	TREASURY, BHADRADRI A' // 2019-2020/ 1672 dated 18-NO ts drawn after issue of last (onal withdrawals made may be Amount 01 31-MAY-20 be calosed to the bill. ertificate to the claim whether at aim to AG (A&E), 2. DTO/PAO y DDO is received along with F	T KOTHAGUI V-19 GPF slip have recovered wit	DEM has been advised accor e been taken into account h interest before making pay TA/PFW Yours faithfully.

- 11

Form (

11

293 GLS 2019

GIS 1984 Sanction of Saving Fund and Insurance Fund under G.I.S. of Srid Sna D.V. KICERO LI 22 A LEMANE Separambendent, Hob. GC. C. R. B. ad Macha Importon Control 19...... Orders - Issued.

C. O. Ms. No. 293 Fm. & Plg. Dept., dt. 08.10.1984.
C.O.Ms. No. 323 Fin. & Plg. Dept., dt. 12.11.1984.
C.O.Ms. No. 284 Fin. & Plg. Dept., dt. 09.11.1985.
Govt. Memo No. 44833/A1/Acct.11/86-1, dt. 16.02.1987.
G.O.Ms. No. 141 Fin: & Plg. Dept., dt. 05.06.1987.
G.O.Ms. No. 172 Fin. & Plg. Dept., dt. 08.10.1992.
G.O.Ms. No. 910 Fin. & Plg. Dept., dt. 28.10.2002.
G.O. (P) No. 973 Fin. & Plg. Dept., dt. 11.12.2002.
Circular Memo No. 1671/20/A2/2001, dated 41.12.2001.
G.O.Ms. No. 40 Education (Ser.V) Dept., dt. 07.05.2002.

11) Application of the individual dated

1.311.3

The date of commencement of Insurance coverage in initial group was

As per calculation of Saving Fund and Interest up to the last contribution, which enclosed to the order, the sanction is hereby accorded in payment of a sum of Rs. 28932/200 and contract type cophing to use 200 role in the contract the location of the location of the contract of the co

in a statistical control the total amount of Saving Fund and Internet Fund is able with Smither California and Total and Mine the Andread There Smith is able with Smither California and California and Saving the nominee / legal heir of the tentases employee who is entitled to receive the above G.I.S. benefits.

SignatGerLD

ol thority

Bhadradri Kothagudem Dist

STO Vr No

respenditure is debitable to the following Head of Account.

- (). Indurance and Pension Fond
 - b Mule Govt. Employees G.I.S
- Group Insurance Scheme to Panchayat Raj Employees
- (disbursement)
- 0.2 Savings Find (disbursement)
- 103 Interest from Government

årt Oldiger, State Ander Knom Hong with bells.

TFR NO- 2019000076

EARNED AND	HALF PAY LEAVE FINA	NT DEGREE & P	OF Dr. V.NAR	ASIMHA KUMA	R, Principal (RET	IRED) ON
			8.2019.			,
EARNEI	D LEAVE BALANCE 173	DAYS + HALF PA	Y LEAVE - 127	DAYS . PUT TO	GETHER 300 DA	YS.
	NO.OF DAYS	ΡΑΥ	DA	HRA	TOTAL	
	30 days	192900	23148	15432	231480	
	30 days	192900	23148	15432	231480	
	30 days	192900	23148	15432	231480	
	30 days	192900	23148	15432	231480	
	30 days	192900	23148	15432	231480	
	23 days	147890	17747	11831	177468	
	TOTAL	1112390	133487	88991	1334868	
			DA 12%	HRA 8%		
		HALF PAY LE	AVE - 127 DAY	S		
	NO.OF DAYS	ΡΑΥ	DA	HRA	TOTAL	
	30 DAYS	96450	11574	0	108024	
	30 DAYS	96450	11574	0	108024	
	30 DAYS	96450	11574	0	108024	
	30 DAYS	96450	11574	0	108024	
	07 DAYS	22505	2070	0	24575	
	TOTAL	408305	48366	0	456671	
	GRAND TOTAL	1520695	181853	88991	1791539	
					1,91999	
			SEVENTEE	N LAKHS NINE	TY ONE THOUS	AND FIVE
ASSED FOR RS	TOTAL RS	1791539	HUN	DRED AND TH	IIRTY NINE RUPI	EES
EMARKS						
	SANCTIONED EAR	NE LEAVE AND I	HALF PAY LEA	E FINAL PAYN	ΛΕΝΤ ΤΟ	
		IHA KUMAR Pri				
		VIDE CCE PROC				
		R3/GEN/64/202				
		PRINCIPAL PRO				
	EARNED LEAVE -					
		LIS DATS HALF	TAT LEAVE -	127 DAYS = 30	JUDAYS	Th
					$(\Xi$	Such
					Prine	

Principal Govt.Degree & PC College Bhadrachalam, Bhadradri Kothagudem Dist

STO Vr No	: 1223424
Date	10-09-2020
JFR No.	: 497

PROCEEDINGS OF THE PRINCIPAL GOVT.DEGREE & PG COLLEGE, BHADRACHALAM, BHADRADRI KOTHAGUDM DIST Present Principal: SRI.D.BHADRAIAH .. M.SC..M.ED.

Rc.NO: C\Estt\MR GDC\2020

Dated. 09.11.2020

Sub:-GDC-Medical Re-imbursement of Medical Expenses In respect of Smt. D.Sujatha, Asst. Professor of Commerce Treatment Submission of Proceeding -Reg.

Ref:- 1) G.O.M.S.No74 HM& FW (K1)Dept,Dated. 15-03-2005, 2)Progs Rc. No.183/Ser.I-12015.dt 13.04.2018 From the Commissioner of Collegiate Eduction Court of Telephone. Hydereboxt

Collegiate Edution Govt. of Telagnana, Hyderabad. 3) Rc. No –Mr /415/2020, Dated 15.10.2020 From the TSV VP District

Head Quarters Hospital, Bhadradri Kothagudem Medical Reimbursement bill

ORDER.

&&&

With reference to the subject cited above I am here with submitting the scrutinized medical bills by the District Hospital . Bhadradri Kothagudem Vide in Referece 3rd Cited in respect of Smt, D.Sujatha Asst. Professor of Commerce of Government Degree & PG College BHadrachalam for 15826(fifteen thousand eight hundred and twenty six Only) Which was incurred Medical Expenses for herself treatment "RTA HEAD INJURY & FRACTURE CLAVICLE "at Kinnera Super Speciality Hospital , Wyra Raod , Khammam from 27.11.2019 to 29.11.2019.

Hence I request you to Kindly sanction the said bills at an early date with the following head of accounts 2202-03-103-00-07-010-017.

2202- General Education. 03 Universities and Higher Education. 103 Govt Colleges and Institution

- 1 Not Applicable
- 7 Govt Degree Colleges
- 10 Salaries
- 17 Medical Reiumbersement

Govt.Degree Bhadrachalam Soddradri Kothagudem Di

Copy to the Sub Treasury Officer , Bhadrachalam

Copy to the Pay bill Section GDC, Bhadrachalam.

STO Vr No :	2:	57	2852
Date :	10	11	2020
JFR No. :	Ŧ	91	ł

Rc No.01 C/ Estt/Medical Reimbursement /2021

Dated: 07.01.2021

Sir / Madam,

Sub:- Reimbursement of Medical expenses to Sri.V.Narasimha Kumar, Principal Retd of Govt. Degree & PG college, Bhadrachalam,Bhadradri Kothagudem(Dist) Sanction of Medical Reimburesement – Orders – Issued.

Ref:L.Dis.No:47541(1)MA-A/2020 Dated:23-12-2020

a a a

In pursuance of the Proceedings issued in the reference cited above delegating powers to Principals, sanction is here by accorded for **Rs.100000.00** (**Rupees One Lakh only**) towards the reimbursement of medical expenses' in favor of Sri.V.Narasimha Kumar Retd Principal, of Govt. Degree & PG College, Bhadrachalam, at EVYA MULTI SPECILTY HOSPIAL, VANASTALI PURAM,Hyderabad for getting treatment for **"VIRAL PNEUMONIA COVID-19"** from **15.08.2020** to **19.8.2020**. Scrutinized for an amount Rs. **Rs.100000.00** (**Rupees One Lakh only**) The original bills and scrutiny report is furnished herewith.

Further it is informed that if the above sanctioned amount is found rules, concerned principal will be recovered the entire amount in lump sum from the individual salary / pension.

Encl: 1. Original bills

2. Copy to STO, concerned.

	(SOS)HD
STO Vr No	: 554520
Date	: 12 -1-104
JFR No.	:



PROCEEDINGS OF THE PRINCIPAL , GOVT. DEGREE & PG COLLEGE , BHADRACHALAM PRESENT: SRI.D.BHADRAIAH., M.Sc.,M.Ed.. PRESENT: SRI.D.BHADRAIAH., M.Sc., M.Ed.,

 (\boldsymbol{a})

_{pc No.}01 C/ Estt/Medical Reimbursement /2021

Dated: 07.01.2021

Sir / Madam,

Sub:- Reimbursement of Medical expenses to Smt.V.SatyavathiW/o Sri.V.Narasimha Kumar, Principal Retd of Govt. Degree & PG college , Bhadrachalam, Bhadradri Kothagudem(Dist) Sanction of Medical Reimburesement – Orders – Issued.

Ref:L.Dis.No:47543(1)MA-A/2020 Dated:23-12-2020

a a)

In pursuance of the Proceedings issued in the reference cited above delegating powers to Principals, sanction is here by accorded for Rs.100000.00 (Rupees One Lakh only) towards the reimbursement of medical expenses' in favor of Smt. V.Satyavathi W/o Sri.V.Narasimha Kumar Retd Principal, of Govt. Degree & PG College, Bhadrachalam, at EVYA MULTI SPECILTY HOSPIAL VANASTALI PURAM, Hyderabad for getting treatment for "VIRAL PNEUMONIA COVID-19" from 15.08.2020 to 19.8.2020. Scrutinized for an amount Rs. Rs.100000.00 (Rupees One Lakh only) The original bills and scrutiny report is furnished herewith.

Further it is informed that if the above sanctioned amount is found rules, concerned principal will be recovered the entire amount in lump sum from the individual salary / pension.

Encl: 1. Original bills

2. Copy to STO, concerned.

STO Vr No	: 5595239
Date	:12-1-2021
JFR No.	:

Govt Degree G College Bhadrachalam Bhadradri Kothegudem Dist

PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE & PG COLLEGE, BHADRACHALAM PRESENT: SRLD.BHADRAIAH., M.Sc.,M.Ed.,

Rc No.01 C/ Estt/Medical Reimbursement /2021

Dated: 07.01.2021

Sir / Madam,

Sub:- Reimbursement of Medical expenses toSmt V.Nagamani M/o Sri.V.Narasimha Kumar, Principal Retd of Govt. Degree & PG college, Bhadrachalam,Bhadradri Kothagudem(Dist) Sanction of Medical Reimburesement – Orders – Issued.

Ref:L.Dis.No:47544(1)MA-A/2020 Dated:23-12-2020

a a a

In pursuance of the Proceedings issued in the reference cited above delegating powers to Principals, sanction is here by accorded for **Rs.100000.00** (**Rupees One Lakh only**) towards the reimbursement of medical expenses' in favor of Smt. V.Nagamani M/oSri.V.Narasimha Kumar Retd Principal, of Govt. Degree & PG College, Bhadrachalam, at EVYA MULTI SPECILTY HOSPIAL ,VANASTALI PURAM,Hyderabad for getting treatment for "VIRAL PNEUMONIA COVID-19" from 15.08.2020 to 26.8.2020. Scrutinized for an amount Rs. Rs.100000.00 (Rupees One Lakh only) The original bills and scrutiny report is furnished herewith.

Further it is informed that if the above sanctioned amount is found rules, concerned principal will be recovered the entire amount in lump sum from the individual salary / pension.

STO Vr No : Date TFR No.

Govt.Degs Bhadradri Kothagudem Dist.

Encl: 1. Original bills

2. Copy to STO, concerned.

PROCEEDINGS OF THE PRINCIPAL , GOVT. DEGREE & PG COLLEGE , BHADRACHALAM PRESENT: SRLD.BHADRAIAH., M.Sc., M.Ed.

Rc No.01 C - Estt/Medical Reimbursement /2021

Dated: 20/07/2021

Sir

Sub: Public Services -- Reimbursement of Medical expenses to Dr.Ch.Gantysat Gupta, of Assistant Professor of Botany Govt. Degree & PG college . Bhadrachalam, Bhadradri Kothagudem (Dist)- Sanction of Medical Reimburesement - Orders - Issued.

Ref: Your.No.Medical.Reim/013/2021 Dated: 25.02.2021.

a a a

In pursuance of the Proceedings issued in the reference cited above delegating powers to Principals , sanction is here by accorded for Rs.61338.00 (Rupees Sixty one thousand three hundred and thirtyeight only) towards the reimbursement of medical expenses' in favor of ., Dr.Ch.Gantyva Gupta , of Assistant Professor of Botany , of Govt. Degree & PG College , Bhadrachalam , Arogva Hospital, Khammam recognized by the Govt.of T.S. for getting treatment for "Viral Pneumonitis" at. Arogya Hospital, Khammam from 07/10/2020 to11/10/2020. Scrutinized for an amount Rs.61338.00 (Sixty one thousand three hundred and thirty eight only) The original bills and scrutiny report is furnished herewith.

Further it is informed that if the above sanctioned amount is found rules, concerned principal will be recovered the entire amount in lump sum from the individual salary ' pension.

		and the second se		
	STO Vr No Date JFR No.	15366328 4092021 202100000	Dhadract	et 2/ PG College
al bills	Las management		Bhadradri Kotha	gudem Dist
o STO, concerned.			tu	te-

Encl: 1. Origina

2. Copy t

proceedings of the Principal, F.A.C, Govt.Degree College, Bhadrachalam

Present: D.Bhadraiah, M.Sc, M.Ed.,

Rc.No.01/AGGPF/Part final/2021

Date: 18.12.2021

Sub: AGGPF Part final With Drawal from AGGPF Account No. Edn/104678 of Sri.K.Surya Rao, Lect.in Economics in Govt.Degree College, Bhadrachalam – Orders issued.

Ref: Application of the individual concern.

@@@

ORDER:-

Under rule 17 of AGGPF rules sanction is hereby accorded for the sanction of AGGPF. Part final withdrawal of Rs. 5,00,000-00 (Rupees Five Lakh Only) from his AGGPF Account No Edn/104678 is non refundable to meet the medical expenses of his mother who is suffering with Liver Cancer.

Certified that no part final withdrawal has been generated within 6 months period to the subscriber or same person.

The incumbent is instructed to submit the utilization certificate for the withdrawal for the purpose for which it is sanctioned within (31) days.

Bhadrachaism-507 111, Bhadrachaism-507 111,

Copy to the bill Spare - 1

To

STO Vr No: 33777450 Date .20/12/2021 JFR No. : 202100000152

PROCEEDINGS OF THE PRINCIPAL : : GOVT.DEGREE COLLEGE,BHADRACHALAM. PRESENT:SRI.D.BHADRAIAH.,M.Sc.,M.Ed.,PRINCIPAL(F.A.C)

RC.NO.01/A/Estt/GDC-BCM/Funeral Charges/2021.

Dated: 30.12.2021.

Sub:-Govt.Degree College,Bhadrachalam-Sri.B.Balu,Office Sub-ordinate died on 24.12.2021-Sanction of Expenditure to Obsequies Charges of Deceased Government Employee to Sri.B.Balu, Office Sub-Ordinate – Sanction of Rs.20,000.00 on receipt of the application of Smt.B.Mangamma, W/o.B.Balu-Orders issued-Reg.

Ref:-1)Application of Smt.B.Mangamma, W/o Sri.B.Balu,Office Subordinate, Dated:-27.12.2021.

2) G.O.Ms.No.122, GA(SW) Department, Dt.11.04.2016.

3) From the Finance Department, U.O.Note.169/A2/BG/2016 dt.04.06.2016.

@@@

ORDER

In accordance with the references read sanction is here by accorded for Payment of Rs.20,000.00(Rupees Twenty Thousand Only) to Smt.B.Mangamma w/o Sri.B.Balu, Office Subordinate of this college who expired on **24.12.2021 at 4.30 A.M.** in his own house at " Pedda Tanda" towards obsequies charges.

The cheque/amount for Rs.20,000.00 may be issued in favor of Principal, Govt.Degree College,Bhadrachalam for payment of the amount to Smt.B.Mangamma, W/o Late Sri.B.Balu, Office Subordinate of this college and the expenditure may be debittd from the *Head of Account "2202-General Education, 03-University and Higher Education, 103-Govt.Colleges and Institutes , 00-Not Applicable, 07-Govt.Degree Colleges, 310-Grants-in-Aid, 318-Obsequies Charges"*.

Hence, the orders are issued.

Copy to File. Copy to IS.T.O. Copy to incumbent.

STO Vr No: 36360103 Date :2021000000 JFR No. 1553

Macipal

Govt. Degree College Bhadrachalam-507 111, Bhadrach Kothagudem Dist