

GOVERNMENT OF ANDHRA PRADESH
DEPARTMENT OF COLLEGIATE EDUCATION

*Ed Collg Edu
RD
S.P. Bill of
G.M. F. Durgam
15.5.14*

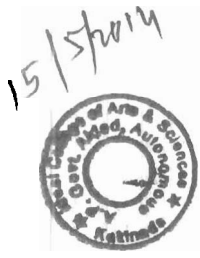
From
Dr. B. Chingewara Rao
M.Com, B.G.L, Ph.D.,
Regional Joint Director Of
Collegiate Education,
Rajahmundry

To
The Branch Manager

RC.No. 710B2/2014, DT: 15 05-2014

Sub: Collegiate Education- Private Aided Colleges- Direct Payment of Salaries to the staff Of Aided Collèges through banks- Countersignature of Salary/arrear bill- REG.

- Ref:** 1) GOMS No.778, Education, Dated: 18-8-1991.
2) Procs.RC.NO.250/Admn I-2/2013, Dt: 27.04.2013, Dt: 23.07.2013 and Dt: 11.09.2013 of the Commissioner of Collegiate Education, AP, Hyderabad.
3) Procs.RC.No.250/Admn,I-2/2013, Dt: 16-11-2013 of the Commissioner of Collegiate Education, AP, Hyderabad.
4) Procs.RC.No.250/Admn,I-2/2013, Dt: 27-03-2014 of the Commissioner of Collegiate Education, AP, Hyderabad.
5) Procs.RC.No.250/Admn,I-2/2013, Dt: 23-04-2014 of the Commissioner of Collegiate Education, AP, Hyderabad.



I forward herewith the following Salary bill/~~Supplementary bill~~ *Suppl Salary Bill* And request you to present the same to the Treasury concerned *enfacng the pass order and after encashment in the bank to credit the amount in the concerned accounts as indicated below and inform the date of encashment.*

Name of the College	Particulars of the Bills	Amount	
		RS.	Ps.
<i>Ed Collg Edu RD</i>	1. Salary bill excluding DCB Amount	53701	00
	2. Contingent Bill	11625	00
Total		65,326	00

(Rupees *Sixty Five Thousand Three Hundred Twenty Six* only)

- Teaching grants bill amount may be credited to the college account in the first instance and later the same adjusted to the individual accounts as per the advice list enclosed.
 - The Contingent bill amount may be remitted to the management account.
 - The Correspondents of the college concerned are requested to scrupulously follow the instructions issued in the
- References cited.
- The payments if any due to the retired/expired employees shall be paid by means of demand draft only.

Yours faithfully,
[Signature]
Regional Joint Director Of
Collegiate Education
Rajahmundry
15/5/14

Copy forwarded to the Sub-Treasury Officer, Concerned
Copy the District Treasury, Kakinada
Copy to the Correspondent of the College concerned with a request to remit the amount of deductions to the concerned agencies.
Copy submitted to the Commissioner of Collegiate Education, Vidya Bhavan, Nampally, Hyderabad

ORIGINAL
at Huguv Treasury, Kky

ఆంధ్రప్రదేశ్ రాష్ట్ర విద్యా శిక్షణా సంస్థ నమూనా APTC FORM - 102
సహాయక గ్రాంట్ బిల్లు (GRANT - IN - AID BILL)



Dt. _____ For the Month & Year

2014

జిల్లా / Dist. East Godavari

Date: _____ (For Treasury Use Only)

కార్యాలయ బిల్లు నెంబరు / D.D.O's T.B.R. No.. 4/2014-15

Trans ID: _____

TREASURY /PAO CODE	0 3 0 1	పెద్ద పద్దు Major Head	2 2 0 2	General Education
		ఉప పెద్ద పద్దు Sub-Major Head	0 3	University and Higher Education
		చిన్న పద్దు Minor Head	1 0 4	Assistance to Non Govt. Colleges and Institutes
		సామూహిక ఉప పద్దు Group Sub-Head	-- --	
		ఉప పద్దు Sub-Head	0 6	Assistance to Aided Colleges
		సవివరమైన పద్దు Detailed Head	3 1 0	Grant-in-Aid
		ఉప సవివరమైన పద్దు Sub-Detailed Head	3 1 1	Grant-in-Aided towards Salaries



Code : 03010304006

Secretary & Correspondent
Ideal College of Arts & Sciences (A)
Dr. P.V.N.Raju Vidyaprananam
Samalkot Road, Kakinada - 533 004

DDO Office Name Dr. P. Chiranjeevini Kumari

Bank Branch Code 01425

Bank Branch Name : State Bank of India, Kakinada

Non-Plan=N/Plan=P: N Charged=C/ Voted=V: Contingency Fund MH/ Service Major Head 2 2 0 2

Gross Rs. ... 65,326/- ... Deductions Rs. ... Net Rs. ... 65,326/-

ఈ బిల్లు మొత్తం రూ. 65,326/- (అక్షరాలలో) ...
Hundred & Twenty six only

రూపాయలు మాత్రమే) ... ఈ నగదు/చెక్కు/డ్రాఫ్ట్ / ఖాతా జమ/ సర్దుబాటు ద్వారా చెల్లించండి.
AD. కమిషనరు ముఖ్యనిధి OFFICER,
Office of the Regional Joint Director,
Collegiate Education,
RAJAHMUNDRY.

ADMINISTRATIVE OFFICER,
Office of the Regional Joint Director,
Collegiate Education,
RAJAHMUNDRY.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs. (Rupees)

only) by Cash/Cheque /Draft/Account Credit as Under and Rs.

(Rupees) only) by adjustment.

1. Rs. by transfer credit to the S.B. Accounts of the employees (As per Annexure - 1)
2. Rs. by transfer credit to the D.D.O. Account towards non-government deductions.



Treasury Officer / Pay & Accounts Officer
(P.T.O)

Sixty five thousand three hundred and twenty six only

నగదు రూపంలో / పి.డి. అకౌంట్ నెంబరు 11117295106. ఈ సర్దుబాటు ద్వారా చెల్లించే నిమిత్తం
 2013, dt. 23.4.2014 (అధికారి) A. V. S. R. I. I. నెంబరు గల తమ ఉత్తర్వులో (ప్రతి జతపరచడమే))
 21.1.2014 కు 30.4.2014 Supply bill కాలానికి సహాయక గ్రాంటుగా మంజూరు చేసిన రూ. 65,326/-
 (అక్షరాలు Sixty five thousand three hundred and twenty six only
 రూపాయలు మాత్రమే) ముట్టినవి.

తేది 15.5.2014

Secretary & Correspondent
IDEAL COLLEGE OF ARTS & SCIENCES (A)
 (A.P. Govt. Aided, Autonomous & NAAC B++)
 "Dr. P.V.N. Raju Vidyaprananam"
 Samalkot Road, KAKINADA-533 004
 హోదా : ()

రూ. 65326/- (అక్షరాలు Sixty Five Thousand Three Hundred & Twenty Six Only
 రూపాయలు మాత్రమే).

**Ideal College of Arts & Sciences (A), Kakinada,
 Staff Salaries Account**

సంస్థ పి.డి. అకౌంట్ నెంబరు : 11117295106

సహాయక గ్రాంటు స్వభావం, ఉద్దేశం గురించిన సంగ్రహ వివరాలు Teaching grant 21.1.2014 కు 30.4.2014
 నుండి 21.1.2014 వరకు నా నిమిత్తం

మంజూరు చేసే అధికారి పేరు S. V. I. U. R. I. I. (హోదా) A.O., R.J.D.C.E., R.Y.
 మంజూరు నెంబరు R.C. no. 710/32/2014 తేది 15.5.2014

మునుపటి గ్రాంటుకు సంబంధించి వినియోగ ధృవపత్రం అందిందా? ... అవును
 గ్రాంటును స్వీకరించిన సంస్థ గ్రాంటుకు సంబంధించిన సాధారణ లేదా ప్రత్యేక షరతులను అంగీకరించిందా? ఆ మేరకు అవసరమైన ఒప్పంద పత్రాన్ని పొందడం జరిగిందా? ... అవును

ADMINISTRATIVE OFFICER,
Office of the Regional Joint Director
of Colleges & Education,
RAJAHMUNDRY

బడ్జెట్ వివరాలు

1. 2014-15... సంవత్సరానికి బడ్జెట్ కేటాయింపు రూ. 62,10,099
2. ఈ బిల్లుతో సహా అయిన వ్యయం 21.1.14 కు 30.4.14, రూ. 56,89,461
3. నిలవ రూ. 5,20,638

ADMINISTRATIVE OFFICER,
Office of the Regional Joint Director
of Colleges & Education,
RAJAHMUNDRY

Suppl. Salary Bill of Smt G. Durga Bhavani,
Office Subordinate from 21/1/14 to 30/4/14.

BILL PASSED AS DETAILED BELOW

(i) Salary Bill for Rs. 53,701-00

less P.F. Rs. ~~4,000-00~~

Rs. 53,701-00

(ii) Con. Grant Bill for 11,625-00

for

(iii) F.B.F. Bill for Rs.

Total Rs. 65,326-00

(Passed for Rs. 65,326/- Sixty Five Thousand Three
Hundred & Twenty Six only)

C. Narasimha
ADMINISTRATIVE OFFICER,
Office of the Regional Joint Director
of Collegiate Education,
RAJAHMUNDRY.
15/5/14

PROCEEDINGS OF THE SECRETARY AND CORRESPONDENT, IDEAL COLLEGE OF ARTS AND SCIENCES(A), KAKINADA

Rc.No.1A/2014

Dt.05.05.2014.

Sub:- LEAVES – MATERNITY LEAVE from 21.01.2014 to 19.07.2014 (180 days) of Smt G.Durga Bhavani, Office Subordinate , Ideal College of Arts and Sciences(A), Kakinada –sanctioned – Reg.

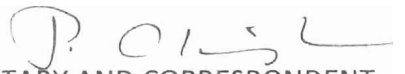
Ref:- Application dt.20.01.2014 of Smt G.Durga Bhavani, Office Subordinate , Ideal College of Arts and Sciences(A), Kakinada.

ORDER :

Maternity Leave on full pay for 180 days i.e. from 21.01.2014 to 19.07.2014 both days inclusive is here by sactioned to Smt G.Durga Bhavani, Office Subordinate, Ideal College of Arts and Sciences(A), Kakinada.

To
Smt G.Durga Bhavani,
Office Subordinate ,
Ideal College of Arts and Sciences(A),
Kakinada.

Copy to "A" & "B" Section.


SECRETARY AND CORRESPONDENT.
Secretary & Correspondent
IDEAL COLLEGE OF ARTS & SCIENCES (A)
(A.P. Govt. Aided, Autonomous & NAAC B++)
"Dr. P.V.N. Raju Vidyapranam"
Samalkot Road, KAKINADA-533 004


5/5/14

To

Dt 20/01/14

The Secretary & Correspondent,
Ideal College of Arts & Sciences (A),
Kakinada,

Through the Principal,
Respected Madam,

I G Durga Bhavani, wife
as an office subsidiary, I am carrying
Pregnant of 9 months the doctor advised
me to take rest from 21-01-14 onwards

I request you to grant
Maternity leave which I am eligible for
21-01-14.

Forwarded to
Secretary & Correspondent
S. Sankar
20/1/14

Thanking you,

Yours faithfully

G Durga Bhavani

ATTESTED

PRINCIPAL
IDEAL COLLEGE OF ARTS & SCIENCES (A)
(A.P. Govt. Aided, Autonomous & NAAC B++)
"Dr. P.V.N. Raju Vidyapraganam"
Samalkot Road, KAKINADA-533 004

S/S

20/1/2014

☎ : Hos : 242402
Res : 242405

KAMALA NURSING HOME

Main Road, RAMACHANDRAPURAM

Dr. C. Stalin, M.S.
Reg. No. 3860

Dr. C. Renuka Devi, M.B.B.S.
Reg. No. 7233

Date... 21/7/14

This is to certify that

Smt. Gubbele Durga Bhanu
Subordinate Ideal College - Kakinada
was advised Maternity leave from 21.1.14
She delivered a Male child on 4.2.14
at 7.18 AM in our Nursing Home
She needs rest for 6 months i.e.
upto 19.7.14

C. Renuka Devi

C. Renuka Devi, M.B.B.S.
Principal
KAMALA NURSING HOME

ATTESTED

Y

PRINCIPAL

IDEAL COLLEGE OF ARTS & SCIENCES (A)
(A.P. Govt. Aided, Autonomous & NAAC B++)
"Dr. P.V.N. Raju Vidyapraganam"
Samalkot Road, KAKINADA-533 004

Stephen