

Tirupati,  
Date: 29.03.2018.

From

The Physical Director,  
S.G.S. Arts College,  
Tirupati.

To

The Principal,  
S.G.S. Arts College,  
Tirupati.

Madam / Sir,

**Sub:-** TTD – Educational Institutions – S.G.S. Arts College, TTDs., Tirupati  
– Conduct of College Sports Day Intramural scheduled to be held on  
16<sup>th</sup> April / 18<sup>th</sup> April, 2018 in this connection sanction for an  
amount of Rs.15,000/- from IIA-Advance / Revolving Fund for the  
year 2018-19 – Requested – Regarding.

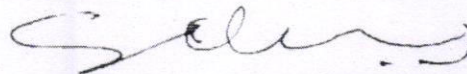
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I submit that connecting Sports Day Function for conducting Intramural Games & Sports Competitions for both Men & Women in this connection sanction for an amount of Rs.15,000/- from IIA-Advance / Revolving Fund for the year 2018-19 for purchasing of Shields & Medals to the participants and other miscellaneous like Ground Marker, purchase of materials like Cricket balls, Banners Invitations & other expences.

I request you to sanction an amount of Rs.15,000/- for smooth conducting of the Sports Day Function.

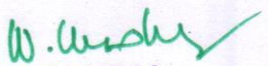
This is for your kind information.

In the Service of Lord Venkateswara.



**S.CHANDRA SEKHAR RAJU**  
**PHYSICAL DIRECTOR**

Copy to file.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI**

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3/3/18

O/C



Office of the Principal  
SGS Arts College  
T.T. Devasthanams::Tirupati.

Dated: 19.01.2021.

Roc.No.SG4/14 /SGSAC/TTD/TPT/2016

**"PROCEEDINGS"**

**Sub:-** TTD – SGS Arts College, Tirupati- Certain staff-  
Reimbursement of Medical Expenditure incurred  
by the Staff Sanctioned – Orders - Issued.

**Read:-** Essentiality Certificates issued by the Concerned  
Medical authorities.  
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**ORDER**

Sanction is hereby accorded to pay an amount of Rs.13,273-00 (Rupees Thirteen thousand Two hundred and Seventy Three only) towards reimbursement of medical expenditure incurred by staff of Office of Principal S.G.S. Arts college Tirupati as per the Essentiality Certificate issued by the Medical authorities.

The details are noted below.

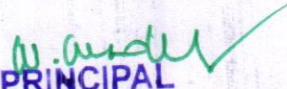
S.NO	NAME OF THE EMPLOYEE & DESIGNATION	NAME OF THE PATIENT AND RELATION WITH THE EMPLOYEE	AMOUNT	
			Rs	Ps
	J. Kondala Rao, Lecturer (GIS No. 11859)	J. Bhagyamma (Wife)	5129	00
		J. Bhagyamma (Wife)	8144	00
		<b>TOTAL</b>	<b>13,273</b>	<b>00</b>

(Rupees Thirteen thousand Two hundred and Seventy Three only)

The Audit Officer Pre Audit (General), TTD, Tirupati is requested to admit the bill.

//BY ORDER OF THE Addl FA&CAO, TTD, TIRUPATI//

Principal (FAC)

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

To  
The concerned individual.  
Copy to the Audit Officer (PAG), TTD, Tirupati.  
Copy to bill/file.

Signed by C Mani

19-01-2021 16:53:05

Approved



Form of reimbursement of medical bills of the TTD Employees, Pensioners and their dependents as sanctioned by the TTD Management as per G.O.Ms. No.74, HM & FW(K1) Dept. Dated 15-03-2005 communicated in proceedings Roc. No. B3/10302/2006, dated 09-03-2007



1. Name of the TTD Employee / Pensioner
2. Designation
3. Office Address
4. GIS No. / PPO No.  
(Xerox copy of Identity card to be enclosed)
5. Self / Dependent (Name & Relationship)  
(Medical Book Xerox to be enclosed)
6. Referral of TTD Central Hospital  
(OP xerox to be enclosed)
7. Referral of SVIMS / SVRRGG / Tirupati NIMS, Hyderabad (Original to be enclosed)
8. If prior permission obtained from TTD Management (Order No. & Date)
9. Name of disease / Surgery / Treatment  
(Emergency certificate / discharge summary / medical bills in original to be enclosed)
10. Details of amount claimed previously for the same disease. Order No. of Date. Ist / IInd / IIIrd Instalments.
11. Present period of treatment taken
12. Package rate for surgery / treatment  
(To be scrutinized by the CMO)

JYOTHI. KONDA LARA  
LECTURER IN TELUGU  
S.G.S. ARTS COLLEGE, TIRUPATI  
11859  
(ID XEROX COPY ENCLOSED)  
J. BHAGYAMMA, WIFE  
(MEDICAL BOOK XEROX ENCLOSE)

MYASTHENIA GRAVIS WITH THYMOM  
(DISCHARGE SUMMARY XEROX ENCLOSE)

#### DECLARATION BY THE TTD EMPLOYEE / PENSIONER

I do hereby declare that the particulars furnished above are true and correct to the best of my knowledge. I also declare that my father / ~~mother~~ / spouse / ~~son~~ / daughter (aged about 53 years) is not a Govt. / Private employee and not a pensioner any where and fully depended on me only.

Date: 01-11-2019,  
Place: TIRUPATI.

Signature of the TTD Employee / Pensioner

#### FOR OFFICE USE

Certified that Sri / Smt J. Kondala Rao in the O/o is the working as Lecturer in Telugu His / Her father / mother / Wife / ~~son~~ / daughter J. Bhagyamma a dependent and the particulars are verified as per G.O. of the above employee and also as per medical book issued vide Roc. No. CH1/1324/CMO/2004, dt: 26.08.2004  
SR Page. No. Val.

Date:  
Seal:

**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**TIRUPATI**

*[Handwritten signature]*



File No.TTD-80024(31)/37/2018-SGSAC - SEC - TTD

Office of the Principal  
SGS Arts College  
T.T. Devasthanams::Tirupati.

Roc.No.SG4/14 /SGSAC/TTD/TPT/2016

Dated: 20.05.2021.

**"PROCEEDINGS"**

**Sub:-** TTD – SGS Arts College, Tirupati- Certain staff –  
Reimbursement of Medical Expenditure incurred  
by the Staff Sanctioned – Orders - Issued.

**Read:-** Essentiality Certificates issued by the Concerned  
Medical authorities.

\*\*\*

**ORDER:-**

Sanction is hereby accorded for an amount of Rs.9775-00 (Rupees Nine thousand Seven hundred and Seventy Five only) towards reimbursement of medical expenditure incurred by staff working in O/o of the Principal, S.G.S. Arts college, Tirupati as per the Essentiality Certificate issued by the Medical authorities.

The details are noted below.

S.NO	NAME OF THE EMPLOYEE & DESIGNATION	NAME OF THE PATIENT AND RELATION WITH THE EMPLOYEE	AMOUNT	
			Rs	Ps
1	J. Kondala Rao, Lecturer (GIS No. 11859)	J. Bhagyamma (Wife)	9775	00
TOTAL			9775	00

(Rupees Nine thousand Seven hundred and Seventy Five only)

The Audit Officer Pre Audit (General), TTD, Tirupati is requested to admit the bill.

**//BY ORDER OF THE Addl FA&CAO, TTD, TIRUPATI//**

Principal (FAC)

  
PRINCIPAL

**S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.**

To  
The above Individual.  
Copy to the Audit Officer (PAG), TTD, Tirupati.  
Copy to bill /file.



TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI

**MEDICAL RECORD BOOK**

K. RAJESH

**O.P. No.** 32230**FOR T.T.D. EMPLOYEES / PENSIONERS ONLY****PRINCIPAL****S.G.S. ARTS COLLEGE****T.T.D., TIRUPATI**



1. Name of the Employee/Pensioner : K. RAJESH  
2. Expansion of initials : KAMPA.  
3. Designation : LECTURER  
4. G.I.S. No. / P.P.O. No. : 16676



M. Srinivas  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI

M. Srinivas  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI  
Signature of the  
Head of the Department  
Chief Accounts Officer  
T.T. Devasthanams

### CERTIFICATE

This is to certify that the fresh list of family members of  
Sri. K. RAJESH working as LECTURER  
is recorded on the page No. 10 Vol. No. I of the Service Register.

M. Srinivas  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI  
Signature of  
Head of the Department



VALID UP TO 22/11/2022



TIRUMALA TIRUPATI DEVASTHANAM UHID: 20160028911  
**SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES**  
 TIRUPATI - 517 507

# **OUT PATIENT CARD**

Date : 23-11-2021 08:04 AM O.P.No.: 899776

Name :

**MR. KAMPA RAJESH**

Valid upto: 23/11/2022

Age :

Sex :

39Y Cat: CREDIT Sub-cat: TTD

SUPDICH;GIS:16676  
**T.T.D. STAFF**

Diagnosis : Male

Department: Endocrinology

REF. OP. No.

MRD/36518/16

Date

Notes / Prescription

23/11/21

23 NOV 2021

W. S. S. Arts College  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**



File No.TTD-80024(31)/7/2018-SGSAC - SEC - TTD

Office of Principal,  
S.G.S.Arts College,T.T.D,Tirupati.

Roc.No. SG4/90/SGSAC/TTD/TPT/2014,

Dated : -04-2018.

"MEMO"

Sub:- TTDs SGS Arts College, Tirupati- Smt S.Vasanth Kumari. Lecturer in Telugu, Child Care Leave -Sanctioned - orders - Issued.

Ref:- Leave Letter of Smt S.Vasanth Kumari. Lecturer in Telugu dt. 30.03.2018 .

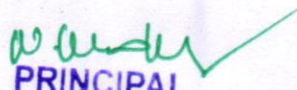
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Smt S.Vasanth Kumari. Lecturer in Telugu, (Gis No.14881) Office of the principal SGS Arts College.TTD.TPT is granted Child Care Leave for 18 days from 02-04-2018 to 19-04-2018 with permission to avail Prefix holiday on 01.04.2018 being public holidays, in terms of G.O. ms.No.132 Finance (HR-FR) Department, i.e., She has reported for duty on the F.N. 20.04.2018.

She is having a balance of 0 days of Child Care Leave at her credit after availing the above period of leave.

She is permitted to draw usual allowances as per rules.

The Audit Officer, (PAG), TTDs, Tirupati is requested to admit and pass the bill for payment.

  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.

D.E.O. (Edn.)

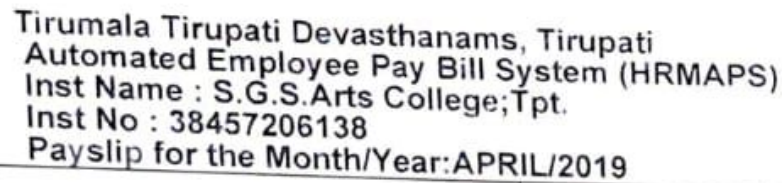
To

The above individual

Copy to the Audit Officer, (PAG), TTDs, Tirupati.

Copy to file / bill.





CAT:  
A V & P NO:18A,22  
Attendance :30

DA Arrears of 142.000 ( 01/2018 to 03/2019 )credited into CPS A/C Rs. 1293 10.000 % of CPS

TOTAL EARNINGS :	Rs 85,668.00
TOTAL DEDUCTIONS :	Rs 15581.00
NET SALARY :	Rs 70,087.00

PRINCIPAL  
S.G.S. ARTS COLLEGE  
SIGNATURE OF DRAWING OFFICER





Tirumala Tirupati Devasthanams, Tirupati  
Automated Employee Pay Bill System (HRMAPS)  
Inst Name : S.G.S.Arts College;Tpt.  
Inst No : 38457206138  
Payslip for the Month/Year:JANUARY/2020

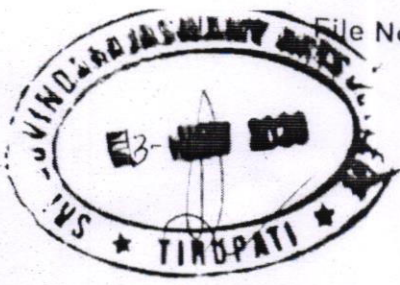
CAL:  
AA & P NO: 18 A.10  
Attendance : 31

Pay Slip for the Month/Year: JANUARY 2020							
Emp No	Name of the Employee			Desig	Bank: Andhra	A/C No: 099110100010891	
14818	MADANNA, M			L Tel(DG)	PAN No	SKSPM1234G	
Code	Earnings	Code	No	Dedu	Code	Cheque No	Date
BASIC	30670.00	GIS	14818	120.00	Salary	19861	31-01-2020
DA	43551.00	PT		200.00	GIS	19985	03-02-2020
HRA	3067.00	STAMP		1.00	PT	625106	03-02-2020
PCA	2500.00	EWF	14519	45.00	STAMP	625104	03-02-2020
		GPF	14064	5000.00	EWF	19986	03-02-2020
		EB	15743	500.00	GPF	19978-79	03-02-2020
		HR		180.00	LIC	19982	03-02-2020
		FC		4.00	EB	19981	03-02-2020
		EC		516.00	HR	19983	03-02-2020
		WC		100.00	IT	689473	04-02-2020
		WHC		3067.00			
		IT		60000.00			
		LIC		-4903.00			

PRINCIPAL  
S.G.S. ARTS COLLEGE  
S.G.S. THEBANA

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File No.TTD-53029(31)/786/2020-PENSN SEC - TTD

OM NAMO VENKATESAYA

Office of the Executive Officer,  
T.T.Devasthanams, Tirupati.

Roc.No.A3/6739/CAO/2020

**" PROCEEDINGS "**

Sub: TTD - Accounts Department - Pension Section, Tirupati - Sri A Madhusudhana Rao, Lecturer, Gis.No.14087, O/o Principal, S.G.S.Arts College, TTD, Tirupati - Retired from service on superannuation on 31-10-2020 - Superannuation Pension, Retirement Gratuity and Commutation of Pension - Sanctioned - Orders - Issued.

Read:1)Note.Roc.No.A3/6739/CAO/2020,dated:-29-10-2020 of the Accounts Officer, TTD, Tirupati.

2)Concurrence of the Joint Executive Officer,TTD, Tirupati,dated:-12-11-2020.

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**ORDER:**

Pursuant to the note 2<sup>nd</sup> read above and in exercise of the powers conferred as per Proc.Roc.No.B5/13688/2015,dt:-10-09-2019 of the Executive Officer, TTD, Tirupati, sanction is hereby accorded to pay the following amounts towards pensionary benefits to Sri A Madhusudhana Rao, Lecturer, Gis.No.14087, O/o Principal, S.G.S.Arts College, TTD, Tirupati retired from service on superannuation on 31-10-2020.

**Superannuation Pension:** Rs.64,187-00 (Rupees sixty four thousand one hundred and eighty seven only) P.M payable with effect from 01-11-2020 subject to recovery of commuted value of pension at Rs.25,674-00 (Rupees twenty five thousand six hundred and seventy four only) PM from the date of payment of commutation of pension value.


**Retirement Gratuity:**Rs.12,00,000-00 (Rupees twelve lakh only) payable in lumpsum subject to recovery of all outstanding balance of TTD dues if any payable as on the date of retirement.

**Commutation of Pension Value:**Rs.25,24,474-00 (Rupees twenty five lakh twenty four thousand four hundred and seventy four only) payable in lumpsum subject to recovery of commuted value of pension at Rs.25,674-00 (Rupees twenty five thousand six hundred and seventy four only) PM from the date of payment of commutation of pension value.

**Family Pension:** No Eligible Family Members.

The above pensionary benefits are sanctioned in the Revised Scales of Pay of UGC-2016 and payable subject to fulfillment of the following conditions.

1. To record the date of retirement and date of relief in the Service Register
2. To record the service verification upto the date of retirement in the service Register
3. To recover all outstanding balance of dues payable to TTD as on the date of retirement and to produce **NO DUE CERTIFICATE** to the bills.
4. As in some cases pension papers are forwarded to the CAO, TTD well in advance and if no charges are pending as on that date, it may not be possible to indicate regarding the pendency of the D.A.Case. In such cases, if any D.A.Case initiated or pending without finalization against the employee on the date of retirement or death, before

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**





Tirumala Tirupati Devasthanams, Tirupati  
Automated Employee Pay Bill System (HRMAPS) .  
Institution : 38457206138 - S.G.S.Arts College;Tpt.  
Contingent Bill for FINAL SETTLEMENT OF GPF

Bill No: COC57138/7/38457206138/384/TPT/2019-1 Date:16-MAY-2019  
Inst Bill No:SG4/35/SGSAC/2019


for the month of MAY-2019

Description of Charges and Number and date of authority where special sanction is necessary					Amount (Rs. P.s)	Remarks
Amount payable to the staff working in the Office of S.G.S.Arts College;Tpt. towards FINAL SETTLEMENT OF GPF sanctioned vide Proc Roc no. TTD-53028/94/2019-GPF-CPS dt: 13/05/2019.						
S.No	GIS No.	Name	Designation	Amount	738436.0	Proceedings Enclosed
1	10476	Munirathnam Reddy P	Asst	738436.00		
<b>Certificate</b> 1. Certified that the amount was not drawn previously. 2. Certified that the bill was prepared in this office first time only. 3. Certified that no double and subsequently claim is made.  (In words) Rs. Seven Lakhs Thirty Eight Thousand Four- Hundred Thirty Six						
Total Rs.					738436.0	

Received payment. We certify that the expenditure charged in this bill could not, with due regard to the interests of the Devasthanams Service, be avoided and that so far as we could ascertain, the rates allowed are reasonable and do not exceed local current rates. We have satisfied ourselves that the charges entered in this bill have been really paid, on receipt of the money drawn on this bill, please pay the amount by way of cheque in favour of Staff account of S.G.S.Arts College;Tpt. .

Station: Tirupati  
Dated :

Drawer of the bill

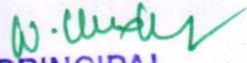
  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**





Tirumala Tirupati Devasthanams, Tirupati  
Automated Employee Pay Bill System (HRMAPS)  
Institution : 38457206138 - S.G.S.Arts College;Tpt.  
SBI Bank Schedule for FINAL SETTLEMENT OF GPF Contingent Bill  
COC57138/7/38457206138/384/TPT/2019-1  
For the Month Of MAY:2019

S.No	GIS No.	Name	Designation	Account No.	Amount
1	10476	Munirathnam Reddy P	Asst	10624538683	738436.00
Total :					738436.00

  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.



Office of the Principal,  
S.G.S. Arts College, T.T.D, Tirupati.

Roc. No. SG4/12/SGSAC/TTD/TPT/2015,

Dated :16-09-2020.

"PROCEEDINGS"

- Sub:- TTD – Educational Institution, Tirupati –Teaching staff surrender of Earned Leave –  
orders – issued.
- Read: 1. G.O.Ms.No.294 dated 16-11-1988.  
2. Applications of Teaching Staff, S G S Arts College, TTD,TPT.

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ORDER

Permission is here by accorded to the following Teaching Staff of SGS Arts College.TTD.  
TPT to surrender 30/15 days of EL for the financial years 2019-20 & 2020-21 as per reference 1<sup>st</sup> and 2<sup>nd</sup>  
cited.

Sl. No.	GIS No.	Name of the Employee	Designation	Period	Total Days	Balance EL
1	14365	N.Jagadeesh Kumar	Lecturer	02.08.2020 to 16.08.2020	15	69
2	11028	K.Bhaskaran	Lecturer	02.08.2020 to 16.08.2020	15	06
3	16883	P Chandraiah	Lecturer	02.08.2020 to 31.08.2020	30	29
4	16676	K Rajesh	Lecturer	02.08.2020 to 31.08.2020	30	38
5	14976	E.Vijaya Bhaskar	Lecturer	02.08.2020 to 31.08.2020	30	09
6	11717	S.N.Shameer	Lecturer	02.08.2020 to 31.08.2020	30	14

They are permitted to draw usual allowances as per rules.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**



The Audit Officer, (PAG), TTD, Tirupati is requested to admit and pass the bill for payment.

Dev.Ednl Officer

To

The above individual

Copy to the Audit Officer, (PAG), TTDs, Tirupati.

Copy to file / bill.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**TTD, TIRUPATI**

Signed by R.ramana Prasad

Date: 06-10-2020 12:06:32

Reason: Approved





File No.TTD-80021(31)/8/2021-DEO - SEC - TTD

SG9/155  
6-2-2021

OFFICE OF THE EXECUTIVE OFFICER,  
T.T.DEVASTHANAMS, TIRUPATI

Roc.No. EDN1/ 08 / DEO / TTD / 2021

Dated: 28/01/2021

**"PROCEEDINGS"**

Sub: TTD - Education Section, Tirupati - Revised UGC Pay scales 2006 - Fixation of pay under Career Advancement Scheme - Award of Senior Scale i.e. Stage-IV and Stage-V to the teaching staff working in Degree Colleges - Issued.

Read Proceedings Rc.No. 961/Admin-IV/2020 dated 21.10.2020 and 27.11.2020.

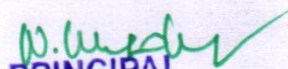
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**ORDER:**

In the proceedings read above, the Special Commissioner for Collegiate Education, AP., Vijayawada has communicated the list of eligible and ineligible Lecturers working in Government Degree and Private Aided Colleges who were awarded senior scales under Career Advancement Scheme in the Revised UGC Pay Scales, 2006 as per the recommendations of the Scrutiny Committee.

The subject has been examined and permission is hereby accorded for fixation of pay under Career Advancement Scheme as detailed below, in respect of the Lecturers working in TTD Degree Colleges.

S N	Name & Designation	Pay fixed Under CAS w.e.f & scale of pay	Pay fixed in Revised UGC Pay Scales 2016
1	Dr. C. Ramesh, Lecturer, SVAC	Rs:67,230/- w.e.f 01.08.2018 37400-67000+10000 AGP	Rs. 1,72,200/- w.e.f 01.08.2018 1,44,200-2,18,200 - 14
2	Dr. K. Siva Kumar, Lecturer, SVAC	Rs. 46,400/- w.e.f. 05.06.2016 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f 05.06.2016 1,31,400-2,17,100 -13A
3	Dr. D. Vijaya Kumari, Lecturer, SVAC	Rs. 46,400/- w.e.f. 08.04.2015 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f 01.01.2016 1,31,400-2,17,100 -13A
4	Dr. S. Usha, Lecturer, SVAC	Rs. 46,400/- w.e.f. 01.11.2017 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f 01.11.2017 1,31,400-2,17,100 -13A
5	Dr. L.R. Mohan Kumar Reddy, Lecturer, SVAC	Rs:53,250/- w.e.f 01.10.2012 37400-67000+10000 AGP	Rs. 1,53,000/- w.e.f 01.01.2016 1,44,200-2,18,200 - 14
6	Dr. G. Kishan, Lecturer,	Rs. 46,400/- w.e.f.	Rs. 1,31,400/- w.e.f

  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.



	SVAC	01.04.2017 37400-67000+9000 AGP	01.04.2017 1,31,400-2,17,100 -13A
7	Sri K. Kameswara Rao, Lectuer, SVAC	Rs. 46,400/- w.e.f. 01.11.2017 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f. 01.11.2017 1,31,400-2,17,100 -13A
8	Dr. M. Vani, Lecturer, SVAC	Rs. 46,400/- w.e.f. 01.08.2017 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f. 01.08.2017 1,31,400-2,17,100 -13A
9	Sri D. Parameswar, Lecturer, SGSAC	Rs. 46,400/- w.e.f. 05.06.2017 37400-67000+9000 AGP	Rs. 1,31,400/- w.e.f. 05.06.2017 1,31,400-2,17,100 -13A

It is informed that in case of excess payment is noticed subsequently due to the erroneous fixation of pay the same will be recovered from the incumbent without assigning any reasons therefore.

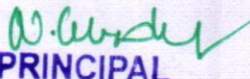
The Principals concerned are requested to take necessary further action accordingly.

The Audit officer (PAG), TTD, Tirupati is requested to admit the bills.

**//BY ORDER OF JOINT EXECUTIVE OFFICER (H&E), TTD, TIRUPATI//**

**Sd/- C. GOVINDARAJAN**  
**Dev. EDUCATIONAL OFFICER (FAC)**

To  
The Principal, S.V. Arts College, TTD, Tirupati  
The Principal, S.G.S. Arts College, TTD, Tirupati  
The Audit Officer (PAG), TTD, Tirupati  
Copy to the Addl. FA & CAO, TTD, Tirupati  
Copy to the PS to E.O / P.S to JEO (H&E), TTD, Tirupati  
Copy to the CC to FA&CAO / DEO, TTD, Tirupati  
Copy to file.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**



Office of the Principal  
S.G.S. Arts College, TTD, Tirupati

Dated: 08.02.2021.

**"PROCEEDINGS"**

Sub:- TTD-Educational Institutions - S.G.S. Arts College -  
Implementation of Career Advancement Scheme (CAS) - Awarded  
Selection grade scale stage -IV, 9000AGP in UGC pay scales of  
2006 to **Sri D. Parameswara, Sr. Lecturer in Chemistry**- Pay  
fixation - Sanctioned - Orders -Issued.

- Ref: 1. Proceedings Roc. No: 961/Admin-IV/2020 dt: 21.10.2020.  
2. G.O Ms No:14 H.E.(UE) DEPT Dt:13.2.2019.  
3. TTD Board resolution No: 120 dt: 23.10.2019.  
4. Proc. Roc. No: TTD - 80021 (31) 176/2019 - DEO- SEC- TTD,  
dt: 23.3.2020.  
5. Proc. Roc. No: EDN1/08/DEO/TTD/2021 Dt: 28.01.2021.

\*\*\*

**ORDER:**

In the proceedings read above permission was accorded for the  
implementation of Career Advancement Scheme (CAS) in the UGC-2006 pay scales  
as per the recommendations of the Security Committee.

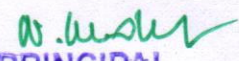
Accordingly the pay of **Sri D. Parameswara, Sr. Lecturer in Chemistry**  
is fixed @Rs. 37,400+9000 AGP = Rs.46, 400.00 w.e.f. 05.06.2017 in the scale of  
pay of Rs. 37400-67000+9000 AGP.

Further sanctioned periodical increment each 3% on the revised basic pay  
as follows.

Present pay	Rate of I/C @ 3 %	Further pay	Date of Increment
Rs. 46,400	1400	Rs. 47,800	01.07.2018
Rs. 47,800	1440	Rs. 49,240	01.07.2019
Rs. 49,240	1480	Rs. 50,720	01.07.2020

Opted Revised UGC pay scales of 2016 w.e.f. 01.01.2016 in the scale of pay of  
Rs- 79,800 -2,11,500(ACADEMIC LEVEL 12. Accordingly the pay is fixed @Rs. 87,200 /-w.e.f  
01.01.2016 (Monetary benefit w.e.f. 01.08.2020)in the scale of pay of Rs- 79,800  
-2,11,500(ACADEMIC LEVEL 12.

Sanctioned periodical increment each 3% on the revised basic pay as follows.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**



File No.TTD-80024(31)/56/2020-SGSAC - SEC - TTD

Present pay	Rate of I/C @ 3 %	Further pay	Date of Increment
Rs. 87,200/-	2600	Rs. 89,800/-	01.07.2016

The above individual was awarded the pay band of 37400-67000+9000 AGP w.e.f. 05.06.2017 under Career Advancement scheme. Accordingly, the pay of individual is fixed @ Rs/ 1,31,400/- w.e.f.05.06.2017 minimum of the scale of pay of Rs. 1,31,400-217100 (Academic level 13 A).

The Revised periodical increment each @ 3% on the revised basic pay w.e.f. 01.01.2018 as follows.

Rs. 1,31,400/-	3900	Rs. 1,35,300/-	01.01.2018
Rs. 1,35,300/-	4100	Rs. 1,39,400/-	01.01.2019
Rs. 1,39,400/-	4200	Rs. 1,43,600/-	01.01.2020

If any excess amount is found due to erroneous pay fixation in future, the same will be recovered from the incumbent without any prior notice and without assigning any reasons, apart from revising and Re-fixation of pay.

The Audit Officer, Pre Audit (G), TTD, Tirupati is requested to admit and pass the bill for payment.


Signed by C Mani

Date: 10-02-2021 17:17:31

Reason: Approved

PRINCIPAL (FAC)

Copy to the individual through the management.  
Copy to the DEO (FAC), TTD, Tirupati.  
Copy to the Audit Officer (PAG), TTD, Tirupati  
Copy to HRMAPS, TTD, Tirupati  
Copy to the file.

  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.



OFFICE OF THE PRINCIPAL,  
SGS ARTS COLLEGE,  
T.T.DEVASTHANAMS:: TIRUPATI.

Roc.No.SG4/08 /SGSAC/TTD/TPT/2015

Dated. .12.2020.

"PROCEEDINGS"

Sub:- TTDs – Educational Institutions – SGS Arts College, Tirupati - Reimbursement of Tuition fee and cost of books for the academic years 2017-18 and 2018-19 – Sanctioned – Orders - Issued

Ref:- 1.Tuition Fee Reimbursement Applications of the individual.  
2. Proc.Roc.No.D7/12736/DEO/2011 Dt.08.11.2011.

\*\*\*\*\*

ORDER:-

Sanction is hereby accorded for an amount of Rs. Rs 61,400.00 (Rupees Sixty one thousand four hundred only) to the staff working under the control of O/o Principal, S.G.S. Arts College, TTD, Tirupati towards the reimbursement of Tuition fees and cost of books for the academic years 2017-18 & 2018-19 as follows :

Sl No	Name & Designation	Name of the Children & Course of Study	Tuition Fee +Books Fee for the Academic Year		TOTAL AMOUNT
			2017-18	2018-19	
1	Sri. D.Parameswara, Lec , GIS No.15093	D.Sricharan , B.Tech(Civil) , IIT, Mumbai.	30,200+500 for 3 <sup>rd</sup> year	30,200+500 for 4 <sup>th</sup> year	61,400.00
				TOTAL	61,400.00


(Rupees Sixty One thousand four hundred only)

The Audit Officer (PAG), TTDs, Tirupati/Tirumala is requested to admit and pass the bill accordingly.

Principal (FAC)

To

The above Individuals.  
The Audit Officer (PAG), TTD , Tirupati/ Tirumala.  
Copy to Bill / file.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI**

Signed by C Mani  
Date 14-12-2020 11:43:28  
Reason: Approved



Office of the Principal,  
SGS Arts College  
T.T.Devasthanams, Tirupati.

**"PROCEEDINGS"**

Sub: - TTD - Educational Institutions - SGS Arts College, Tirupati -  
Reimbursement of Tuition fees and cost of books for the  
Academic years 2019-20 & 2020-21 - Sanctioned - Orders -  
Issued.

Ref:- Tuition Fee Reimbursement Applications of the incumbents.

\*\*\*\*

**ORDER:-**

Sanction is hereby accorded for an amount of Rs. Rs.67,100.00 (Rupees Sixty Seven thousand One hundred only) to the staff working in the O/o the Principal, S.G.S. Arts College TTD, Tirupati towards the reimbursement of Tuition fees and cost of books for the academic years 2019-20 & 2020-21 as follows :

Sl No	Name& Designation	Name of the Children & Course of Studying	Tuition Fee+ Books Fee for the Academic Years 2019-20 & 2020-21	Total Amount
1	Smt.T.Harathi Asst/Shroff (GIS.No.10071)	1. T.Kusuma, Pharma D V Year, I Sem, Sree Vidyanikethan College of Pharmacy, Rangampeta, Tirupati.  2.T.Dinesh Venkat IV Year B.Tech,7 <sup>th</sup> Sem Aero Space Engineering, Hindustan Institute of Technology & Sciences, Chennai.	30,200.00+500.00 (2020-21)  30,200.00+500.00 (2020-21)	30,700.00  30,700.00
2	Sri.A.Venkatamuni Reddy MPW(Hostels) GIS.No.16078)	1. A.Hemesh I Year, B.Com (Computer Applications), Emerald's Degree College, Tirupati.  2.A.Gayathri 10 <sup>th</sup> Class, Vidvas School, Kaluru, Tirupati Rural	3,500.00+200  1000.00 (2019-20)	3,700.00  1000.00
3	Sri K.Bhaskaran Lec in History GIS.No.11028	K.Gnana Prasuna V Class, Silver Oaks School,Tirupati	1000.00 (2019-20)	1000.00
Total-				67,100.00

*(Signature)*  
PRINCIPAL

**S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.**



File No.TTD-80024(31)/49/2018-SGSAC - SEC - TTD

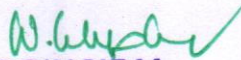
(Rupees Sixty Seven thousand One hundred only)

The Audit Officer (PAG), TTD, Tirupati is requested to admit and pass the bill accordingly.

Principal (FAC)

To

The above Individuals,  
The Audit Officer (PAG), TTD, Tirupati.  
Copy to Bill / file.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**



Office of the Principal,  
S.G.S. Arts College,  
T.T. Devasthanams ::Tirupati.

**"PROCEEDINGS"**

**Sub:** - TTD- Educational Institutions –S G S Arts College, TTD,  
Tirupati – Sanction of periodical increment to the Teaching  
Staff for the month of Jan, 2021–Orders – Issued.

\*\*\*\*\*

**ORDER:**

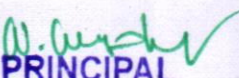
The Annual periodical increment of Teaching Staff for the month of Jan,  
2021 w.e.f 01.12.2021. as noted below.

S No	Name & Designation	GIS No	Present Pay	Amount of Increment	Future Pay
1	Sri.D.Chandrakesavulu Naidu, Lecturer	15089	Rs.1,47,900/-	Rs.4400/-	Rs.1,52,300/-
2	Dr.K.Ravindranath Reddy,Lecturer	15092	Rs.1,47,900/-	Rs.4400/-	Rs.1,52,300/-
3	Sri.N.Jagadeesh Kumar,Lecturer	15106	Rs.1,01,100/-	Rs.3000/-	Rs.1,04,100/-

The Audit Officer (PAG), TTD, Tirupati is requested to admit and pass the bill.

// BY ORDER OF THE DEO (FAC), TTD, TIRUPATI//

Encl: Increment roll.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

PRINCIPAL (FAC)

To  
Copy to Audit Officer (PAG), TTD, Tirupati.  
Copy file /bill.



Office of the Principal,  
S.G.S. Arts College,  
T.T. Devasthanams::Tirupati.

**"PROCEEDINGS"**

**Sub:** - TTD Educational Institutions -S G S Arts College, TTD, Tirupati -  
Sanction of periodical increments to the Non-Teaching Staff -Orders  
- Issued.

\*\*\*\*\*


**ORDER:**

The Annual periodical increments to the following Non-Teaching Staff  
are sanctioned as detailed below.

S No	Name & Designation	GIS No	Present Pay	Amount of Increment	Future Pay
1	Smt G.Somalatha	15100	Rs.40,270/-	Rs.1110/-	Rs.41,380/-
2	Sri K.Subramanyam Chetty	14046	Rs.38,130/-	Rs.1030/-	Rs.39,160/-

The Audit Officer (PAG), TTD, Tirupati is requested to admit and pass the bill.

Encl: Increment certificates.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

PRINCIPAL (FAC)

To  
Copy to Audit Officer (PAG), TTD, Tirupati.  
Copy file /bill.




**PERIODICAL INCREMENT CERTIFICATE****T.T. DEVASTHANAMS, TIRUPATI.**

Certified that every officer named below has been either (1) the incumbent of the appointment indicated against his name for a period of not less than years since the date in column(5) or (if he has been suspended for misconduct) column(7) after deducting periods shown in columns(8) and (9) and, in the case of each of the officers Nos. that his work and conduct during the period since that date have been such as to justify the grant of the Increment or (2) the incumbent is entitled to the increments as shown in the explanatory memorandum attached. I do not consider that the work and conduct of Nos. have been such as to justify the grant of increments. Extracts - from the conduct register relating to the work and conduct of these officers during the periods concerned and the records noted below are submitted.

S. No.	GIS No.	Name of the employee	Designation	Whether Sub/acting	Date of last l/c	Susp. for misconduct		Leave without pay or if tenure was officiating any leave		Date from which l/c may be given	Present pay in Rs.	Amount of Inc. in Rs.	Future pay in Rs.	Scale of pay
1	2	3	4	5	6	From. 7	To.8	From 9	To.10	11	12	13	14	15
1	15089	Sri.D.Chandra Kesavulu Naidu	Lecturer	Sub	01.01.2020	Nil	Nil	Nil	Nil	01.01.2021	147900	4400	152300	131400-217100 Level-13A
2	15092	Dr.K.Ravindranatha Reddy	Lecturer	Sub	01.01.2020	Nil	Nil	Nil	Nil	01.01.2021	147900	4400	152300	131400-217100 Level-13A
3	15106	Sri.N Jagadeesh Kumar	Lecturer	Sub	01.01.2020	Nil	Nil	Nil	Nil	01.01.2021	101100	3000	104100	79800-211500 Level-12

The grant of the increments in column (14) to the above employees is sanctioned.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

Dev. Educational Officer (FAC)



# **PERIODICAL INCREMENT CERTIFICATE** **T.T. DEVASTHANAMS, TIRUPATI**

Certified that every officer named below has been either (1) the incumbent of the appointment indicated against his name for a period of not less than years since the date in column(5) or (if he has been suspended for misconduct) column(7) after deducting periods shown in columns(8) and (9) and, in the case of of the officers No.s that his work and conduct during the period since that date have been such as to justify the grant of the Increment or (2) the incumbent is entitled to the increments as shown in the explanatory memorandum attached. I do not consider that the work and conduct of Nos. have been such as to justify the grant of increments. Extracts from the conduct register relating to the work and conduct of these officers during the periods concerned and the records noted below are submitted.

S. No.	GIS No.	Name of the employee	Designation	Whether Sub/acting	Date of last I/c	Susp. for misconduct		Leave without pay or if tenure was officiating any leave		Date from which I/c may be given	Present pay in Rs.	Amount of Inc. in Rs.	Future pay in Rs.	Scale of pay
						From.	To.8	From	To.10					
						7		9		11	12	13	14	15
1	2	3	4	5	6	7		9		01.12.2020	40270	1110	41380	35120-87130
1	15100	Smt.G.Somalatha	Supdt	Sub	01.12.2019	Nil	Nil	Nil	Nil					

The grant of the increments in column (14) to the above employee/s is sanctioned.

PRINCIPAL (FAC)

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**