

Office of the Chief Medical Officer  
T.T. Devasthanams, Tirupati.

Roc. No.CM2/1335/CMO/2013

Date: .03.2022.

**"CIRCULAR"**

**Sub:** TTD- Chief Medical Officer's Office, Tirupati - Implementation of Cashless treatment to the TTD Employees / Pensioners / Family Pensioners and their dependents through TTD EHF w.e.f 01-02-2022 – Certain General Guidelines – Issued.

**Ref:** 1. TTD – 24021(46)/1/2020-WO Sec-TTD.  
2. TTD Board Res.No.302, Dt. 17-02-2022.

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The TTD management has implemented cashless treatment to the TTD Employees / Pensioners / Family Pensioners and their dependents w.e.f 01-02-2022 in the following private hospitals duly entering Memorandum of understanding.

1. SVIMS Hospitals, Tirupati
2. Apollo group of Hospitals, Chennai, Bangalore and Hyderabad.
3. Vijaya Group of Hospitals, Chennai.
4. Sri Ramachandra Medical College Hospitals, Chennai.
5. Noble Hospitals, Chennai.
6. KKR ENT Hospitals, Chennai.
7. S.V.Aravinda Eye Hospitals, Tirupati.

The Smart Identity Card Issued by TTD, is compulsory for getting treatment by the TTD Employees / Pensioners / Family Pensioners and their dependents in the above TTD EHS referral hospitals.

The following is the eligible room category applicable:

S. No	Employees /Pensioners / Family Pensioners and their Dependents	Room Category in the above TTD EHS referral hospitals
1.	Officer Gr-I	Deluxe Room / Single Room
2.	Officer Gr-II & Service Pensioner	Single Room
3.	Assistant to Senior Assistant	Sharing Room
4.	Last Grade Service & Class IV & Family Pensioners	General Room

The Employees / Pensioners / Family Pensioners have to pay the differential tariff for over and above their eligibility.

The TTD EHF scheme is applicable only for in-patient Procedures / Surgeries and No-outpatient treatment is allowed except in SVIMS.

The Prescribed Ceiling limit of Rs. 3.00 Lakhs per episode per person is allowed.

The Chief Medical Officer, TTD, Tirupati, shall process the EHS Medical bills as per its ceiling limit.

Hence, the TTD Employees / Pensioners / Family Pensioners are requested to utilise the TTD EHF Scheme duly following the above general guidelines.

// BY ORDER OF THE JOINT EXECUTIVE OFFICER, TTD, TIRUPATI //

CHIEF MEDICAL OFFICER

To

All HOD's / HOS's of TTD Departments, Tirupati / Tirumala and outside places.

Copy to the Heads of the above TTD EHS Referral Hospitals for information.

Copy to the PS to E.O, / Addl.Exe.Officer / JEO (H&E) / JEO, TTD, Tirumala / Tirupati.

Copy to the CC to CV&SO, / FA&CAO / Addl.FA&CAO/ Chief Engineer, TTD, Tirupati

Copy to file / spare.

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

Roc.No.TTD-53024(31)/1/2020 CAO SEC

Dt: 05/01/2022

**" CIRCULAR "**

**Sub:-**TTD - Computer Section(HRMAPS), Accounts section - Payment of DA Arrears w.e.f. 01.01.2019 to 30.06.2021 - Reg.

**Ref:-** 1. Endts.Roc.No.B3/1873/2016, dated 17.08.2021  
2. Circular Roc.No. TTD-53024(31)/1/2020 CAO SEC, dt:25.08.2021  
3. Note orders of the Executive Officer, TTD dt:26.12.2021 in File even no. vide Note #77.  
-oOo-

In pursuance of the orders issued vide reference 1<sup>st</sup> cited, the Government has revised the Dearness Allowance @ 3.144% from 30.392% to 33.536% with effect from 01.01.2019. Further, vide Reference 2<sup>nd</sup> cited it was communicated that the DA Arrears from 01.01.2019 to 30.06.2021 for a period of 30 months shall be paid at a later date.

Permission is hereby accorded to release the DA arrears of 33.536% (RPS-2015), 154% (Revised UGC pay scales, 2006), 12% (Revised UGC pay scales, 2016) in respect of Regular employees and Pensioners in three instalments from the salary payable on 1st February, 1st March and 31st March 2022.

As per the note orders of the E.O, TTD vide reference cited, orders were issued to pay the DA Arrears of 33.536% (RPS-2015), 154% (Revised UGC pay scales, 2006), 12% (Revised UGC pay scales, 2016) in respect of Regular employees from 01.01.2019 to 30.06.2021 for 30 months in three equal instalments has been activated in HRMAPS.

Hence, all the HODs / HOSs are requested to instruct the concerned to ensure the correctness of the DA Arrears from 01.01.2019 to 30.06.2019 which is to be paid in three equal instalments in the pay bills of Jan-2022, Feb-2022 and March-2022.

The AO(PAG), TTD is requested to admit and pass the bills accordingly.

T Venkata Ramana  
Chief Accounts Officer

To  
All HODs/HOSs, TTD, Tirupati/Tirumala and outside places.  
Copy to CC to E.O., TTD, Tirupati.  
Copy to F.A&C.A.O, Tirupati.  
Copy to Addl.F.A&C.A.O, TTD, Tirupati.  
Copy to file/spare.

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

Roc.No. Edn1/80021(31)/76/2019-DEO-TTD

Dated: 25/06/2020

**"PROCEEDINGS"**

Sub: TTD – Educational Section – Implementation of UGC Revised Pay Scales 2016 to the eligible teaching staff who are drawing UGC scales 2006 in TTD Educational Institutions – Pay fixation - Payment of arrears as and when the cash position improves – Orders – Issued.

- Read:
1. G.O. Ms. No. 14, Higher Education (UE) Dept., dated. 13.02.2019.
  2. TTD Board Resolution No.120 dated 23.10.2019, communicated in the proceedings even no dated 31.10.2019.
  3. Proceedings Rc.No.03/UGC.PF/2020 dated 24.02.2020
  4. Proceedings Roc. No. 80021(31)/76/2019-DEO-TTD dated 23.03.2020.
  5. Financial concurrence dated 22.06.2020 and 24.06.2020 of the FA&CAO, TTD.

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**ORDER:**

In continuation to the orders 4<sup>th</sup> read above and in view of the Government orders for payment of Arrears in the UGC revised pay scales of 2016 from 01.01.2016 to 31.03.2019 will be credited into GPF account of the teachers concerned on receipt of reimbursement from Government and the revised salary in these scales will be paid in cash from 01.4.2019.

The subject was examined in detail and permission is hereby accorded to take up the Pay fixation work as verified by the Checking Squad under UGC Revised Pay Scales 2016 to the eligible teaching staff in TTD Educational Institutions with effect from 01.01.2016 and arrears will be paid in due course after obtaining the orders from the competent authorities.

The Principals of all TTD Degree & Oriental Colleges are requested to take necessary action accordingly.

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

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

**Sd/- R. RAMANA PRASAD  
Dev. EDUCATIONAL OFFICER (FAC)**

To  
The Principal, S.V. Arts College, TTD, Tirupati



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

Roc.No.SG2/26/SGSAC/TTD/TPT/2017

Dated: 07.03.2023.

**“PROCEEDINGS”**

Sub: TTD – Educational Institutions – S.G.S. Arts College, Tirupati – Participation in S.V. University Inter Collegiate Men & women games on various phases for the academic year 2022-23 – an amount of Rs.1,50,000/- only drawn under II-A advance – Expenditure incurred vide Vr.No.1 dated: 28.10.2022 to Vr.No.32, dt: 05.12.2022 – II-A Advance adjustment– Sanctioned – Orders – Issued.

Read: Note orders of JEO, TTD, Tirupati, dt: 02.03.2023

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**ORDER:**

In the circumstances explained by the Principal, SGS Arts College, TTD, Tirupati, expenditure sanction is hereby accorded for an amount of Rs.1,50,000/- (Rupees One Lakh Fifty thousand only) towards adjustment of II-A Advance drawn vide AAS No.197, dt: 26.11.2022 and incurred vide Vr.No.1,dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022 in connection with participation in S.V. University Inter Collegiate Men & women games on various phases for the academic year 2022-23. The particulars of expenditure incurred for the above function vide Vr.No.1, dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022 are detailed below.

S.No	Date/ Voucher no.	Particulars of expenditure	Amount (Rs.)
1	28.10.2022/ 11898	Towards Purchase of sports uniforms to the students as per bill	51,600.00
2	17.11.2022/ 11899	Towards Purchase of sports materials to the students as per bill	64,806.00
3	29.10.2022	Towards payment of DA for Foot Ball Team 16 nos. each Rs.125.00 per day	2000.00
4	28.10.2022 & 29.10.2022	Towards payment of DA for Badminton Team 3 nos. each Rs.125.00 per day	375.00
5	28.10.2022 & 29.10.2022	Towards payment of DA for Hockey Team 3 nos. each Rs.125.00 per day	375.00
6	28.10.2022 & 29.10.2022	Towards payment of DA for Chess Team 2 nos. each Rs.125.00 per day	250.00
7	06.11.2022 & 07.11.2022	Towards payment of DA for Kabaddi (Women) Team 11 nos. each Rs.125.00 per day	1375.00
8	06.11.2022	Towards payment of DA for Tennikoit (Women)Team 3 nos. each Rs.125.00 per day	375.00

9	07.11.2022	Towards payment of DA for Basketball (Women) Team 1 nos. each Rs.125.00 per day	125.00
10	07.11.2022	Towards payment of DA for Volleyball (Women) Team 1 nos. each Rs.125.00 per day	125.00
11	09.11.2022 & 10.11.2022	Towards payment of DA for Softball Team 16 nos. each Rs.125.00 per day	2000.00
12	09.11.2022 & 10.11.2022	Towards payment of DA for Volleyball Team 10 nos. each Rs.125.00 per day	1250.00
13	10.11.2022	Towards payment of DA for Basketball Team 2 nos. each Rs.125.00 per day	250.00
14	09.11.2022 & 10.11.2022	Towards payment of DA for Kho-Kho Team 16 nos. each Rs.125.00 per day	2000.00
15	14.11.2022	Towards payment of DA for Judo Team 1 nos. each Rs.125.00 per day	125.00
16	14.11.2022	Towards payment of DA for Boxing Team 1 nos. each Rs.125.00 per day	125.00
17	14.11.2022	Towards payment of DA for Karate Team 1 nos. each Rs.125.00 per day	125.00
18	29.11.2022	Towards payment of DA for Handball Team 12 nos. each Rs.125.00 per day	1500.00
19	30.11.2022	Towards payment of DA for Kabaddi Team 14 nos. each Rs.125.00 per day	1750.00
20	01.12.2022 & 02.12.2022	Towards payment of DA for Athletics Team 18 nos. each Rs.125.00 per day	4500.00
21	01.12.2022 & 02.12.2022	Towards payment of DA for Athletics (Women) Team 6 nos. each Rs.125.00 per day	1500.00
22	03.12.2022	Towards payment of DA for Cricket Team 16 nos. each Rs.125.00 per day	6000.00
23	-	Towards payment of DA for team manager	3500.00
24	28.11.2022/1523	Towards payment of amount for medicines as per the bill	195.00
25	29.11.2022	Towards payment of amount for medicines as per the bill	134.00
26	02.12.2022	Towards payment of amount for medicines as per the bill	416.00
27	28.10.2022	Towards payment of amount for medicines as per the bill	149.00
28	28.10.2022	Towards payment of amount for medicines as per the bill	549.00
29	05.11.2022/122	Towards payment of amount for medicines as per the bill	380.00
30	02.12.2022	Towards payment of ball & officiating fees	700.00
31	04.12.2022	Towards payment of ball & officiating fees	700.00

32	05.12.2022	Towards payment of ball & officiating fees	700.00
<b>Total expenditure incurred</b>			<b>1,49,954.00</b>
<b>Unspent amount remitted to the account of EO, TTD, Tirupati</b>			<b>46.00</b>
<b>II- A Advance drawn</b>			<b>1,50,000.00</b>

**ABSTRACT**

Particulars	Amount
II-A Advance drawn vide AAS No.197, dt:26.11.2022	1,50,000.00
Expenditure incurred from Vr.No.1, dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022	1,49,954.00
Unspent amount remitted to EO Account	46.00
Balance	NIL

The Principal, SGS Arts College, TTD, Tirupati is requested to prepare the II-A Advance adjustment bill.

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

**//BY ORDER OF THE J.E.O, TTD, TIRUPATI//**

**Principal**

To

The Principal, SGS Arts College, TTD, Tirupati.

Copy to Audit Officer (PAG), TTD, Tirupati.

Copy to file/bill.

Signed by N Venugopal

Reddy

Date: 07-03-2023 18:18:38

Reason: Approved

Office of the Asst.Executive Officer (CPAS),  
TTDevasthanams  
Tirupati  
Dt: .01.2023

**" MEMO "**

Sub: TTD – Centralized Pay & Accounts – Non teaching staff – Applied  
HPL/CML - Sanctioned – Orders – Issued.  
Ref: Leave letter and joining reports of the individuals.

**-:o0o:-**

The following Non-teaching staff has applied CML/EL working in the S.V. Arts college & Hostel and S.G.S. Arts College & Hostel, TTD, Tirupati is detailed below.

**S.V.ARTS COLLEGE**

S.no	GIS No	Name & Designation	Kind of leave	LEAVE PERIOD	Balance of Leave HPL/EL	Balance after leave availed HPL/EL
1	14010	K Ushashree, Sr.Asst	CML	26.12.2022 to 04.01.2023 (10X2=20)	433	413
2	40872	M. Bhudevi, OSO	CML	31.12.2022 to 31.01.2023 ( 32X2=64)	96	32
3	17676	V Lokesh, Jr.Asst	CML	03.01.2023 to 08.01.2023 ( 06X2=12)	84	72
4	15723	CH Chinna Babu, MPW	CML	02.01.2023 to 31.12.2023 (30X2=60)	70	10
5	16084	P Gopi, MPW	CML	01.01.2023 to 10.01.2023 (10X2=20)	260	240

**SGS ARTS COLLEGE & HOSTEL**

S.no	GIS No	Name & Designation	Kind of leave	LEAVE PERIOD	Balance of Leave HPL/EL	Balance after leave availed HPL/EL
1	17068	M Gajalakshmi, Asst/Shroff	EL	26.12.2022 to 07.01.2023 (13 days)	68	55
2	15407	M Sudhamani, OSO	CML	18.01.2023 to 01.02.2023 (15X2=30)	36	06

The above individual may be permitted draw the pay and allowances admissible as per rules.

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

IN THE SERVICE OF LORD VENKATESWARA

Asst.Exe.Officer (CPAS)



To

The above individual.

Copy to the Audit Officer (PAG), TTD, Tirupati

Copy to bill /file.

OFFICE OF THE EXECUTIVE OFFICER

T.T.DEVASTHANAMS::TIRUPATI

TTD-114021(31)/109/2021-RECORD SEC-TTD

Dated: .12.2021

**"C I R C U L A R"**

<b>Sub:-</b>	TTD - Record Section, Tirupati - Declaration of General Holidays and Optional Holidays to TTD Employees for the Calendar year 2022 - Communicated - Regarding.
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<b>Ref:-</b>	1.G.O.Rt.No.1997 ,Gen.Admn(Poll.B)Dept. Dated: 26.11..2021. 2.Note orders of the Joint Executive Officer, TTD, Tpt dt: 04.12.2021 3.TTD festivals Calendar year 2022.
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In pursuance to the note orders of the Joint Executive Officer, TTD, Tirupati in reference 2<sup>nd</sup> cited, the days specified below are declared as General Holidays and Optional Holidays for the Calendar year 2022 for all TTD Institutions / Departments / Sections except TTD Press and Transport.

<b><i>List of General Holidays declared by the TTD for the year 2022</i></b>			
<b>S.No</b>	<b>Name of the Festival / Occasion</b>	<b>Date</b>	<b>Day</b>
<b>GENERAL HOLIDAYS</b>			
1	Vaikunta Ekadasi	13.01.2022	Thursday
2	Bhogi	14.01.2022	Friday
3	Makarasankranthi	15.01.2022	Saturday
4	Republic Day	26.01.2022	Wednesday
5	Mahasivaratri	01.03.2022	Tuesday
6	Ugadi	02.04.2022	Saturday

7	Babu Jagjivanram`s Jayanthi	05.04.2022	Tuesday
8	Dr.B.R. Ambedhkar Jayanthi	14.04.2022	Thursday
9	Tirupati Ganga Jathara	17.05.2022	Tuesday
10	Varalakshmi Vratam	05.08.2022	Friday
11	Independence Day	15.08.2022	Monday
12	Sri Krishnashtami	19.08.2022	Friday
13	Vinayaka Chavithi	31.08.2022	Wednesday
14	Sri T.T. Garuda Seva	01.10.2022	Saturday
15	Vijayadasami	05.10.2022	Wednesday
16	Deepavali	24.10.2022	Monday
17	Panchami Teertham	28.11.2022	Monday

## Optional Holidays

1	New Year	01.01.2022	Saturday
2	Sri Ramakrishna Teertha Mukkoti	17.01.2022	Monday
3	Rathasapthami	08.02.2022	Tuesday
4	Sri SKVT Garuda Seva, Mangapuram	24.02.2022	Thursday
5	Holi / Thumbura teertha Mukkoti	18.03.2022	Friday
6	Sri Vedanarayanawamy Surya Pooja, Nagalapuram,	28.03.2022	Monday
7	Vontimitta, Sri Kodandaramawamy Kalyanotsavam	15.04.2022	Friday
8	Akshaya Tritheeya, Parasurama Jayanthi	03.05.2022	Tuesday
9	Annamacharya Jayanthi	16.05.2022	Monday
10	Hanumajjayanthi	25.05.2022	Wednesday

11	Sri G.T. Garuda Seva	09.06.2022	Thursday
12	Adi Krittika	23.07.2022	Saturday
13	Sri Hayagriva jayanthi	12.08.2022	Friday
14	Ananthapadmanabha Vratham	09.09.2022	Friday
15	Kedaragouri Vratham	25.10.2022	Tuesday
16	Sri Subrahmanya Sashti	29.11.2022	Tuesday
17	Chakrateertha Mukkoti	05.12.2022	Monday
18	Kartika purnima	08.12.2022	Thursday
<b>THE FOLLOWING FESTIVALS OCCUR ON HOLIDAYS DURING THE YEAR 2022</b>			
1	Kanuma	16.01.2022	Sunday
2	Sri Ramanavami	10.04.2022	Sunday
3	Anivara Asthanam	17.07.2022	Sunday
4	Gandhi Jayanthi	02.10.2022	Sunday

Besides the above General Holidays, all the offices **except TTD Press and TTD Transport** will remain closed on **all Sundays and Second Saturdays** in all months during the year 2022. For TTD Transport and TTD Press, the respective wings are required to obtain the Joint Executive Officer's orders to declare holidays to their workers.

Among the Optional Holidays specified above, the TTD employees are permitted to avail themselves not exceeding any **5 (Five) days** at their option during the calendar year 2022.

All the Heads of Departments/Sections/Institutions of TTD are requested to circulate this among the employees working under their control for information and act accordingly.

***//BY ORDER OF THE JOINT EXECUTIVE OFFICER, T.T.D,TIRUPATI//***

***In the service of Lord Venkateswara***

***DY..EXE.OFFICER (GENERAL)***

To,

All the Heads of Dept/ Institutions/Sections of TTD Tirupati/Tirumala including Kalyanamandapams / Information Centers at Outside places.

Copy to the General Manager, TTD Transport, Tirupati

Copy to the Public Relations Officer, TTD, Tirupati.

Copy to the Press Manager, TTD Press, Tirupati.

Copy to PS to Executive Officer, TTD, Tirupati

Copy to PS to Addl.Executive Officer, TTD, Tirupati

Copy to PS to Joint.Exe.Officer,(H&E) TTD, Tirupati

Copy to PS to Joint.Exe.Officer, TTD, Tirupati.

Copy to CC to DLO/ CV&SO/ C.E/F.A.&C.A.O/C.F./Director, SVETA,

Dy.E.O.(BC)/Dy.E.O(PAT), Dy.E.O(G)/Dy.E.O.(S)/Dy.E.O.(T)/W.O/Addl.CV&S.O, TTD,Tirupati/Tirumala

Copy to E6 Clerk, Estt. Section, TTD, Tirupati.

Copy to file/spare (15 copies).

Office of the Asst.Executive Officer (Edn),  
TTDevasthanams  
Tirupati

Dt: .02.2022

**“ MEMO ”**

Sub: TTD – Educational Institutions– Non teaching staff – Applied  
medical leave – Sanctioned – Orders – Issued.

Ref: Leave letter and joining reports of the individual.

**-:o0o:-**

Smt R. Kasthuri, OSO, GIs No: 40764, O/o the Principal (FAC), SGS Arts College, TTD, Tirupati is granted half pay leave commuted in to full pay on medical grounds for 11 days from 01.02.2022 to 11.02.2022 (11X2=22) After availing the above leaves she is having 98 days of medical leave at his credit.

The above individual may be permitted draw the pay and allowances admissible as per rules.

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

IN THE SERVICE OF LORD VENKATESWARA

Asst.Exe.Officer (Edn)

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





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

P4-14022(33)/135/2019-Potu Sec-TTD

Dated: 05/10/2022

**“PROCEEDINGS”**

Sub:	TTD – Srivari Potu, Sri TT, Tirumala – Srivari Salakatla Brahmotsavam, 2022 – Free distribution of Laddu and Vada Prasadams to the TTD Staff and Deputation Staff – Orders – Issued.
Read:	Note orders dated 05.10.2022 of the Executive Officer, TTD, Tirupati.

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**ORDER:**

Under the circumstances explained by the Asst.Exe.Officer [Potu], Sri TT, Tirumala, sanction is hereby accorded to issue Laddu [Big / Small] and Vada Prasadams with Laddu carry bags, free of cost to the following categories of employees in connection with Srivari Salakatla Brahmotsavam-2022.

S.No	Category	Name of the Prasadam
1	All the TTD Regular staff	1 Big Laddu, 1 Small Vada & 1 Laddu carry Bag.
2	Jeeyangars, Ekangis, Adyapakas, Archakas, Pedda Jeeyangar's Clerk	
3	Chairman and Members of the TTD Board	
4	Former Chairman of the TTD Board and Former Executive Officers	
5	All the Head of the Police Officials, CI rank and above, Tirumala	
6	SPF Staff, O/o CV & SO	
7	All the TTD Pensioners / Family Pensioners	
8	All the NMRs, Volunteers, Unit Workers, EMTs workers / Society Potu workers, Corporation staff /workers etc	1 Small Laddu, 1 Small Vada & 1 Laddu carry bag.
9	All the Head of Police (Below CI rank), Home Guards, Volunteers, and other Govt. Deputation Staff	
10	Fire Officers on deputation	
11	Police Constables, Scouts, Volunteers, Rovers, Home Guards and other Govt. Deputation Staff	
12	Fire Serviceman who participated in the Brahmotsavams, 2022	

All the Heads of Departments / Sections / Institutions of TTD, are requested to place specific indents accordingly and to receive and distribute the Prasadam to the respective staff members promptly and report compliance.

The Asst.Exe.Officer[Potu], Sri TT, Tirumala, is permitted to issue above Prasadam with Laddu carry bag on free of cost to the respective Departments on receipt of indent and to delete the same from the Stocks of Vagapadi, Sri TT, Tirumala.

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// By Order of the Executive Officer, TTD, Tirupati //

Sd/- K.partha Sarathi  
Asst.Exe.Officer[Potu]

To

All the Head of Departments/ Sections/Institutions of TTD,  
The Asst.Exe.Officer [Potu], Sri TT, Tirumala.

Copy to the Dy.Suptd of Police, Tirumala for information.

Copy to the Superintendent, Vagapadi, Sri TT, Tirumala

Copy to the PS EO / CC to CV & SO / CC to FA & CAO /  
CC to DyEO [T], TTD, Tirupati / Tirumala

Copy to the Fire Officer, Fire Station, Tirumala for information

Copy to the Secretary, Bharat Scouts and Guides, Tirupati

Copy to file.



Office of the Asst.Executive Officer (Cen P&A),  
TTDevasthanams  
Tirupati

Dt: .11.2022

**" MEMO "**

Sub: TTD – Centralized Pay & Accounts– Sri E Prasad, Sanitary Worker,  
GIS No: 7791 - Sanctioned – Orders – Issued.

Ref: 1) Memo Roc.No: TL7/4064/2021 dt: 10.10.2022 & 02.11.2022

**-:o0o:-**

Sri E Prasad, Sanitary Worker, GIS No: 7791 /o the Principal, SGS Arts College, TTD, Tirupati is sanctioned Earned leave for 06 days for excess joining for duty i.e. from 15.10.2022 to 17.10.2022 and 01.11.2022 to 03.11.2022.

He is having balance of 31 days of Earned leave at his credit after availing the Earned leave he is having a balance of 25 days of earned leave at her credit.

The above individual may be permitted draw the pay and allowances admissible as per rules.

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

IN THE SERVICE OF LORD VENKATESWARA

Asst.Exe.Officer (CenP &

A)

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

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

Roc.No:TTD-24021(67)/1/2023-WO-SEC.

Date:01.09.2023.

**“PROCEEDINGS”**

Sub: TTD – Welfare Department, Tirupati — Uniform in the form of kind supplied to the eligible employees working in TTD for the block year 2021-2023 – Sanction of Stitching charges - Orders - Issued.

Read: 1] Procs.Roc.No.WO2/386/WO/2014, dt:06.06.2022 & 05.12.2022  
2] Note Orders of the Executive Officer, TTD, dt:31.08.2023.

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**ORDER:**

Uniform in the form of kind supplied to the eligible employees working in TTD for the block year 2021-2023.

In pursuance to the Note orders of the Executive Officer, TTD, sanction is hereby accorded to payment of stitching charges for the block year 2021-2023 as detailed below:

Sl.No	Category	Rate	Quantity	Rates X Quantity
1	Pant & Shirt	350/-	4 Shirts & 4 Pants	1,400/- (4 Pairs * 350/-)
2	Only Shirt	120/-	4 Shirt	480/- (4 Nos * 120/-)
3	Blouse	50/-	16 Nos	800/- (16 Nos * 50/-)
4	Apron	175/-	4 Nos	700/- (4 Nos * 175/-)

The AEO(Pay & Accounts), TTD, Tirupati is requested to take necessary action accordingly.

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

**//BY ORDER OF THE EXECUTIVE OFFICER, TTD //**

**R.SNEHALATHA**  
**DY.EXE. OFFICER[WELFARE]**

To

All the HODs, HOSs, HOIs working in TTD, Tirupati, Tirumala and outside places  
The AEO(Pay & Account), TTD, Tirupati.

The Audit Officer(PAG), TTD, Tirupati.

Copy to the PS to EO, TTD, PS to JEO(H&E / JEO, TTD, Tirupati

Copy to the CC to CV&SO, CC to CE, CC to FA&CAO, TTD, Tirupati.

Copy to Notice Board, TTD Admn. Building, Tirupati.

Copy to file.

Signed by R. Snehalatha

Date: 01-09-2023 15:27:47

Reason: Approved



Office of the Asst.Executive Officer (P&A),  
TTDevasthanams  
Tirupati

Dt: .09.2022

**" MEMO "**

Sub: TTD – Centralized Pay & Accounts – Non teaching staff – Applied  
EL/CML - Sanctioned – Orders – Issued.

Ref: Leave letter and joining reports of the individuals.

**-:o0o:-**

The following Non-teaching staff has applied Earned leave and commuted medical leave working in the S.G.S. Arts College & Hostel, TTD, Tirupati is detailed below.

**SGS ARTS COLLEGE & HOSTEL**

S.no	GIS No	Name & Designation	Kind of leave	LEAVE PERIOD	Balance of Leave HPL/EL	Balance after leave availed HPL/EL
1	11616	D Sarala Kumari, Off.Sub.Ordinate	EL	01.09.22 to 03.09.22 (Suffix holiday on 04.09.22 being Sunday)	45	42
2	16328	T Arjuna, MPW (H)	CML	12.09.22 to 18.09.22 (07X2=14)	144	130
3	40837	B Chandra Babu, Cleaner (H)	CML	10.09.22 to 18.09.22 (09X2=18)	378	360

The above individual may be permitted draw the pay and allowances admissible as per rules.

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

IN THE SERVICE OF LORD VENKATESWARA

Asst.Exe.Officer (P&A)

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

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

Roc.No.SG2/26/SGSAC/TTD/TPT/2017

Dated: 07.03.2023.

**"PROCEEDINGS"**

Sub: TTD – Educational Institutions – S.G.S. Arts College, Tirupati – Participation in S.V. University Inter Collegiate Men & women games on various phases for the academic year 2022-23 – an amount of Rs.1,50,000/- only drawn under II-A advance – Expenditure incurred vide Vr.No.1 dated: 28.10.2022 to Vr.No.32, dt: 05.12.2022 – II-A Advance adjustment– Sanctioned – Orders – Issued.

Read: Note orders of JEO, TTD, Tirupati, dt: 02.03.2023

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**ORDER:**

In the circumstances explained by the Principal, SGS Arts College, TTD, Tirupati, expenditure sanction is hereby accorded for an amount of Rs.1,50,000/- (Rupees One Lakh Fifty thousand only) towards adjustment of II-A Advance drawn vide AAS No.197, dt: 26.11.2022 and incurred vide Vr.No.1, dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022 in connection with participation in S.V. University Inter Collegiate Men & women games on various phases for the academic year 2022-23. The particulars of expenditure incurred for the above function vide Vr.No.1, dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022 are detailed below.

S.No	Date/ Voucher no.	Particulars of expenditure	Amount (Rs.)
1	28.10.2022/ 11898	Towards Purchase of sports uniforms to the students as per bill	51,600.00
2	17.11.2022/ 11899	Towards Purchase of sports materials to the students as per bill	64,806.00
3	29.10.2022	Towards payment of DA for Foot Ball Team 16 nos. each Rs.125.00 per day	2000.00
4	28.10.2022 & 29.10.2022	Towards payment of DA for Badminton Team 3 nos. each Rs.125.00 per day	375.00
5	28.10.2022 & 29.10.2022	Towards payment of DA for Hockey Team 3 nos. each Rs.125.00 per day	375.00
6	28.10.2022 & 29.10.2022	Towards payment of DA for Chess Team 2 nos. each Rs.125.00 per day	250.00
7	06.11.2022 & 07.11.2022	Towards payment of DA for Kabaddi (Women) Team 11 nos. each Rs.125.00 per day	1375.00
8	06.11.2022	Towards payment of DA for Tennikoit (Women) Team 3 nos. each Rs.125.00 per day	375.00

9	07.11.2022	Towards payment of DA for Basketball (Women) Team 1 nos. each Rs.125.00 per day	125.00
10	07.11.2022	Towards payment of DA for Volleyball (Women) Team 1 nos. each Rs.125.00 per day	125.00
11	09.11.2022 & 10.11.2022	Towards payment of DA for Softball Team 16 nos. each Rs.125.00 per day	2000.00
12	09.11.2022 & 10.11.2022	Towards payment of DA for Volleyball Team 10 nos. each Rs.125.00 per day	1250.00
13	10.11.2022	Towards payment of DA for Basketball Team 2 nos. each Rs.125.00 per day	250.00
14	09.11.2022 & 10.11.2022	Towards payment of DA for Kho-Kho Team 16 nos. each Rs.125.00 per day	2000.00
15	14.11.2022	Towards payment of DA for Judo Team 1 nos. each Rs.125.00 per day	125.00
16	14.11.2022	Towards payment of DA for Boxing Team 1 nos. each Rs.125.00 per day	125.00
17	14.11.2022	Towards payment of DA for Karate Team 1 nos. each Rs.125.00 per day	125.00
18	29.11.2022	Towards payment of DA for Handball Team 12 nos. each Rs.125.00 per day	1500.00
19	30.11.2022	Towards payment of DA for Kabaddi Team 14 nos. each Rs.125.00 per day	1750.00
20	01.12.2022 & 02.12.2022	Towards payment of DA for Athletics Team 18 nos. each Rs.125.00 per day	4500.00
21	01.12.2022 & 02.12.2022	Towards payment of DA for Athletics (Women) Team 6 nos. each Rs.125.00 per day	1500.00
22	03.12.2022	Towards payment of DA for Cricket Team 16 nos. each Rs.125.00 per day	6000.00
23	-	Towards payment of DA for team manager	3500.00
24	28.11.2022/1523	Towards payment of amount for medicines as per the bill	195.00
25	29.11.2022	Towards payment of amount for medicines as per the bill	134.00
26	02.12.2022	Towards payment of amount for medicines as per the bill	416.00
27	28.10.2022	Towards payment of amount for medicines as per the bill	149.00
28	28.10.2022	Towards payment of amount for medicines as per the bill	549.00
29	05.11.2022/122	Towards payment of amount for medicines as per the bill	380.00
30	02.12.2022	Towards payment of ball & officiating fees	700.00
31	04.12.2022	Towards payment of ball & officiating fees	700.00

32	05.12.2022	Towards payment of ball & officiating fees	700.00
<b>Total expenditure incurred</b>			<b>1,49,954.00</b>
<b>Unspent amount remitted to the account of EO, TTD, Tirupati</b>			<b>46.00</b>
<b>II- A Advance drawn</b>			<b>1,50,000.00</b>

**ABSTRACT**

Particulars	Amount
II-A Advance drawn vide AAS No.197, dt:26.11.2022	1,50,000.00
Expenditure incurred from Vr.No.1, dt: 28.10.2022 to Vr.No.32, dt: 05.12.2022	1,49,954.00
Unspent amount remitted to EO Account	46.00
Balance	NIL

The Principal, SGS Arts College, TTD, Tirupati is requested to prepare the II-A Advance adjustment bill.

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

**//BY ORDER OF THE J.E.O, TTD, TIRUPATI//**

**Principal**

To

The Principal, SGS Arts College, TTD, Tirupati.

Copy to Audit Officer (PAG), TTD, Tirupati.

Copy to file/bill.

Signed by N Venugopal

Reddy

Date: 07-03-2023 18:18:38

Reason: Approved

Office of the Asst.Exe.Officer (P&A),  
T.T. Devasthanams, Tirupati.

Dated: .03.2023

“ MEMO ”

Sub: - TTD – Centralized Pay & Accounts –Staff applied Child Care  
Leave- Sanctioned – Orders –Issued- Regarding.

Ref: 1) Leave letter of the individuals

2) G.O.M.S.No:33, Dt: 08.03.2022.

-:o0o:-

The following women employees working in S.V Arts College and SGS Arts College has sanctioned child care leave as follows.

SNo	GIS No	Name of the Employee & Designation	Period of Child care leave applied	Balance of child care leave	SR Pg No
1	41562	N Latha Mageswari, Jr.Asst, S V Arts College	14.02.2023 to 23.02.2023 = 10 days	170 days balance ( 1st spell)	37-Vol I
2	16749	K. Vineela Gowri, Asst/Shroff O/o SGS Arts College	03.03.2023 to 10.03.2023 = 08 days	166 days (II nd spell)	69-Vol I

They are permitted to draw the usual pay and allowances as per rules.

The Audit officer (P.A.G), TTD, Tirupati, is requested to admit and pass the bill for payment.

Asst.Exe.Officer

(P&A)

To  
The AO(PAG), TTD, Tirupati,  
Copy to file

