

No: 37AAKFG5385L1ZQ **CASH / CREDIT BILL**

Mobile : 99857 00515

42/203-6, Near Masjid,
N.G.O. Colony, Kadapa-516002
Tel: 08562-253515

Gudduz TECHNOLOGIES

No. **133**

Date : 07/11/23

M/s. The Principal

K.H. Government Degree College

Dharmavaram

KPR

S.No.	Particulars	Quantity	Rate	Amount
1)	Domain Hosting Renewal Charges for one year (Domain Unlimited State)			7500 -00
2)	web site updates charge for year			1000 -00

Paid and Cancelled

KPR
Principal

Account Name : GUDDUZ TECHNOLOGIES

A/C No : 087405500131

IFSC Code : ICICI0000674

Bank Name : ICICI BANK, Kadapa Branch

Basic Amount

8500 -00

CGST @ 9 %

765 -00

SGST @ 9 %

765 -00

Total Amount

10030/-

Rupees in words : Ten thousand and For GUDDUZ TECHNOLOGIES

Thirty Rupees only Rs. 10,030/- Principal

KPR Au.

story

for Rupees ten thousand and thirty only

K.H. Govt. Degree College
Dharmavaram-516022
Sri Sathya Sai (Dist. T

ACKNOWLEDGEMENT

Received an application for remittance of Rs. 10,030/- under RTGS/NEFT. While Bank will initiate all necessary steps for effecting remittance. It will not be liable for the loss, if any, that may be caused to the remitter arising out of any action taken in good faith by the Bank in malfunctioning or break down of the computer system, computer network, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS system or any force majeure conditions.

Remittance will be done subject to

- 1. The Bank & Branch to which remittance is sought to be sent is on IFSC directory.
- 2. The availability of sufficient funds in the account of Remitter.

Received on 15/11/23.



Authorised Signatory & Stamp

K. P. Reddy
PRINCIPAL
S.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)
10/11/2023

बैंक का पता, अंतर्गत - 515671
DHARMAVARAM BRANCH,
ANANTAPUR-515671
IFS Code : UBIN0801011

पत्र का क्रमांक
Date
DATE 09/11/20

IDWSA

PAY Guiduz Technologies

₹ RUPEES Ten thousand and thirty only

₹ 10030-00

For PRINCIPAL NSS UNIT-3 K H GO
COLLEGE DHA

खाता नं.
A/c No.

010110100045718

चेक नं.
Cheque No.

02030562

भारत की हमारी सभी शाखाओं में समुदाय पर देय
PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA

Authoris

PLEASE SIGN ABOVE

⑈030562⑈ 515026010⑈ 010110⑈ 31

02/2022

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10 Anantapur

Bill No : 2021-2078128

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dhamavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

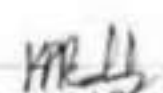
Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employee

Passed For Rupees (43200.00 /- , FORTY THREE THOUSAND TWO HUNDRED
Rupees only.)


Receiving Students
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.p.)


20/2/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 43200.00 (Rupees FORTY THREE THOUSAND TWO HUNDRED Rupees only) by Cash /
Cheque / Draft / Adjustment.


Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	14,400.00	371272651764	
100908 0388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BOEPG005 4K	14,400.00	766268529365	
100908 0416	324782362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	

Challan Details


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARATH-515671.
 Anantapur Dist. (A.p.)
 1/6
 2/3/22

PROCEEDINGS OF THE PRINCIPAL, K.H.GOV'T.DEGREE COLLEGE, DHARMAVARAM,

Present:- Dr.K.Prabhakar Reddy

Rc.No.01/Guest.Faculty/A/2021-22

Date:07.03.2022

Sub: Government Degree College – Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS – Guest Faculty in Economics – K.H.Govt.Degree College, Dharmavaram – Orders – Issued.

Ref-1. Progs.Rc.No.121/Ser.II/2016, Dated:23-08-2018 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.
2. Progs.Rc.No.121/Ser.II/2016, Dated:19-07-2019 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.



ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions.

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only.
3. The Guest faculty should be engaged if there is a spill over work load of minimum 30 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RJDC Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2021-2022 under the head of account 2202-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, O/o, the Special CCE., A.P., directly. Any excess draw will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of Rs.43200/- (Rupees Forty three thousand and two hundred only) the honorum enhanced from @ Rs.100/- to Rs.200/- and limited to 72 hours of Rs. 14400/- per month. The following guest faculty as noted against their name for the year 2021-2022 as per the instructions issued reference cited above.

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G GOWTHAMI	Guest Lecturer in Commerce	FEB-2022 72 Hours	72	72X200 = 14400	14400
2	M.PUSHPAVA THI	Guest Lecturer in Commerce	FEB-2022 72 Hours	72	72X200 = 14400	14400
3	B ANAND	Guest Lecturer in Physics Education	FEB-2022 72 Hours	72	72X200 = 14400	14400
					total	43200.00

Rs.43200/- (Rupees Forty three thousand and two hundred only.)

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2019-2020 or the payment of the remuneration to GTL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.


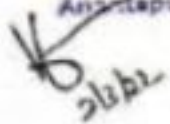
To:
The Guest faculty concerned.
Copy to the bill.
Spare - 1.

Yours faithfully


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515071.
Adilapur Dist. (A.P.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"Feb-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.No	Name of the Guest Faculty	Subject	Total Months	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount	signature
1	G GOWTHAMI	Guest Lecturer in Commerce	Feb-2022	72	72X200 = 14400	14400	
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	Feb-2022	72	72X200 = 14400	14400	
3	B ANAND	Guest Lecturer in Physical Education	Feb-2022	72	72X200 = 14400	14400	
					total	43200.00	


K.R.L.
PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-516771.
 Anaparthi Dist. (A.P.)


PROCEEDINGS OF THE HONORABLE CHIEF MINISTER, CHENNAI

Present: Dr. K. Prabhakar Reddy

File No. 82/Guest Rem/A/2021/22

Date: 12.04.2022

- Sub: Government Degree College - Pharamavaram, Tirupattur, Tamil Nadu.
 Working in Government Degree College at Pharamavaram, Tirupattur, Tamil Nadu.
 Head of Account No. 103 - Government Degree College - Pharamavaram, Tirupattur, Tamil Nadu.
 Ref: 1. Prdg. E. No. 121/No. 8/2021, Dated: 27.08.2021 of the Special Commissioner,
 Of Colleges Education, Andhra Pradesh, Hyderabad.
 2. Prdg. E. No. 121/No. 8/2021, Dated: 27.08.2021 of the Special Commissioner,
 Of Colleges Education, Andhra Pradesh, Hyderabad.

March 2022
 No. - 332670

ORDER:

In the above referenced letter of the Principals of Government Degree Colleges are directed to engage guest faculty against the following instructions:

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts availing the services who are working under various departments, On Duty, Retired/Retiree, Part Time Lecturers/working on Contract basis, etc.
2. The Guest faculty should be engaged against the vacant sanctioned post only.
3. The Guest faculty should be engaged if there is a split post and cost of maximum 10000 per month.
4. After engage of guest faculty, the information regarding subjects and no. of guest faculty has been engaged should be submitted to this office through R.D.C.E. Concerned.

In view of the above instructions, the Principal of all Government Degree Colleges in the State are directed to draw and reimburse the honorarium to the Guest Faculty engaged by them only in accordance to procedure enclosed for the academic year 2021-2022 under the head of account 2001 (1) 103 (1) (1) 10022. A consolidated expenditure statement showing the amount spent by them in the above head of account to Chief Accounting Officer, On the Special CCE - A.E. directly. Any excess draw will be viewed seriously.

The Principal, K.H. Govt Degree College, Pharamavaram is pleased to sanction the remuneration amount of Rs. 35000/- (Rupees Thirty five thousand only) the honorarium enhanced from @ Rs. 100/- to Rs. 200/- per hour to 72 hours of Rs. 14400/- per month. The following guest faculty as noted against their name for the year 2021-2022 as per the instructions issued, reference cited above:

S.N.	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs. 200/-	Grand Total Amount
1	G. GOWTHAMI	Guest Lecturer in Commerce	March-2022 72 Hours	68	68X200 = 13600	13600
2	M. PUSHPAVA TH.	Guest Lecturer in Commerce	March 2022 72 Hours	35	35X200 = 7000	7000
3	B. ANAND	Guest Lecturer in Physical Education	March 2022 72 Hours	72	72X200 = 14400	14400
					Total	35000.00

Rs. 35000/- (Rupees Thirty five thousand only)


Further the accounts are intimated that the continuance of the service of above Guest Lecturers during 2021-2022 or the payment of the remuneration to G.U. is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a future date.

The Guest faculty concerned
 Sign to the bill
 Date: 12

Principal
 K.H. Govt Degree College
 PHARAMAVARAM-515071,
 Anantapur Dist. (A.P.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"March-2022" , K.H.Govt.Degree College, Dharmavaram.**

S N	Name of the Guest Faculty	Subject	Total Months	Total Hours	Amount Per Hour Rs. 200/-	Grand Total Amount	Signature
1	G GOWTHAMI	Guest Lecturer in Commerce	Mar-2022	68	68X200 = 13600	13600	
2	M PUSHPAVATHI	Guest Lecturer in Commerce	Mar-2022	35	35X200 = 7000	7000	
3	B ANAND	Guest Lecturer in Physical Education	Mar-2022	72	72X200 = 14400	14400	
					Total	35000.00	


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-332690

Office (D.D.O.):

10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:

1003-STO - Dharmavaram

అంధ్రప్రదేశ్ ప్రభుత్వం
ఆంధ్రప్రదేశ్ ప్రభుత్వం
ఆంధ్రప్రదేశ్ ప్రభుత్వం

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

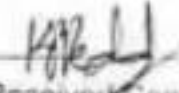
Group Sub Head : 00-Not Applicable


Sub Head : 07-Government Degree College

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employee

Passed For Rupees (35000.00 /- , THIRTY FIVE THOUSAND Rupees only.)


Receiver/Contents
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671-
Anantapur Dist. (A.P.)


Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 35000.00 (Rupees THIRTY FIVE THOUSAND Rupees only) by Cash / Cheque / Draft /
Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Item Code	Account No.	Name	Bank	PAN No	Amount	Aadhaar No	Receipt
00045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	7,600.00	371272651764	
111001 1378	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BOEPG005 4K	13,600.00	706268529365	
100908 0416	324782362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	

Challan Details


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

April-22

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-401569

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes


Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (123920.00 /- , ONE LAKH TWENTY THREE THOUSAND NINE
HUNDRED TWENTY Rupees only.)


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

16/2/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 123920.00 (Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED
TWENTY Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No	Amount	Aadhaar No	Reference No
100006 3248	033810100 120213	JAYAPRAKAS HS	UBIN0803 391	BBNPP4329 J	61,760.00	581268627367	
100017 2850	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902549812488	

Challan Details

K.R. J.S.
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

K
21/4/24

PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2021-22.

Dated: 21-04-2022

Sub:-K H Government Degree College, Dharmavaram, Anantapur Dist -
Engaging of Contract Faculty for the year 2021-2022 - Sanction of
Honorarium for the Month of **APRIL- 2022** - Orders -
Issued.

- Ref:- (1) G O Ms No.5 Finance (HR-1-Policy) Dept Dated: 17.01.2022
Department, Govt of Andhra Pradesh.
(2) District Selection Committee Renewed Contract Lecturers on
10.08.2021 in Govt Arts College (M),Anantapur.
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept
(6) Progs Rc No 124/OP-1, Dated 30.01.2022 of the Commissioner of
Collegiate Education.

* * *

ORDER:

In pursuance of the orders issued under reference cited of the K.H
Government Degree College, Dharmavaram, is please to sanction amount of
Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only) towards other
contractual services from **APRIL- 2022** during the year 2021-2022 as detailed below.

Sr	Name and Faculty	Honorarium for month	APRIL-2022	Total Amount	P.T	Net amount
1	S JAYA PRAKASH CTL IN COMMERCE CFMS 1000063248	61960/-	APRIL-2022	61960/-	200/-	61760/-
2	M BHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	APRIL-2022	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 123920 400 NET 123520

Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only)

The amount may be deducted in the following head of account.

2202- General Education, 03- University and Higher Education,

103- Govt. Colleges and Institutions, 07- Government Degree Colleges.

301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course, the amount will be recovered in lump sum from the incumbents without any notice.


K.H. Govt. Degree College
DHARMAVARAM, ANANTAPUR
Dist: Anantapur (AP)

K.H.GOVERNMENT DEGREE COLLEGE,
DIARMAVARAM

DDO Code: 10030304001

DDO Designation: Principal

PROFESSION TAX APRIL- 2022

Name and Faculty	Honorarium for month	APRIL-2022	Total Amount	P.T	Net amount	Signature
S JAYA PRAKASHI CTE IN COMMERCCE CFMS 1000063248	61960/-	APRIL-2022	61960/-	200/-	61760/-	
MRBH VANESWARI CTE IN HISTORY CFMS ID IS 1000172880	61960/-	APRIL-2022	61960/-	200/-	61760/-	 M. Bhuvan

K.P. Reddy
PRINCIPAL,
K.H. Govt. Degree College
DHARMAVARAM-515611,
Anantapur Dist. (A.P.)
K
21/4/22

April-22

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-401569

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes


Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (123920.00 /- , ONE LAKH TWENTY THREE THOUSAND NINE
HUNDRED TWENTY Rupees only.)


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

16/2/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 123920.00 (Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED
TWENTY Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No	Amount	Aadhaar No	Reference No
100006 3248	033810100 120213	JAYAPRAKAS HS	UBIN0803 391	BBNPP4329 J	61,760.00	581268627367	
100017 2850	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902549812488	

Challan Details

K.R. J.S.
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

K
21/4/24

PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2021-22.

Dated: 21-04-2022

Sub:-K H Government Degree College, Dharmavaram, Anantapur Dist -
Engaging of Contract Faculty for the year 2021-2022 - Sanction of
Honorarium for the Month of **APRIL- 2022** - Orders -
Issued.

- Ref:- (1) G O Ms No.5 Finance (HR-1-Policy) Dept Dated: 17.01.2022
Department, Govt of Andhra Pradesh.
(2) District Selection Committee Renewed Contract Lecturers on
10.08.2021 in Govt Arts College (M),Anantapur.
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept
(6) Progs Rc No 124/OP-1, Dated 30.01.2022 of the Commissioner of
Collegiate Education.

* * *

ORDER:

In pursuance of the orders issued under reference cited of the K.H
Government Degree College, Dharmavaram, is please to sanction amount of
Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only) towards other
contractual services from **APRIL- 2022** during the year 2021-2022 as detailed below.

Sr	Name and Faculty	Honorarium for month	APRIL-2022	Total Amount	P.T	Net amount
1	S JAYA PRAKASH CTL IN COMMERCE CFMS 1000063248	61960/-	APRIL-2022	61960/-	200/-	61760/-
2	M BHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	APRIL-2022	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 123920 400 NET 123520

Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only)

The amount may be deducted in the following head of account.

2202- General Education, 03- University and Higher Education,

103- Govt. Colleges and Institutions, 07- Government Degree Colleges.

301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course, the amount will be recovered in lump sum from the incumbents without any notice.


K.H. GOVT. DEGREE COLLEGE
DHARMAVARAM, ANANTAPUR DIST.
APRIL 21, 2022


K.H.GOVERNMENT DEGREE COLLEGE,
DIARMAVARAM

DDO Code: 10030304001

DDO Designation: Principal

PROFESSION TAX APRIL- 2022

Name and Faculty	Honorarium for month	APRIL-2022	Total Amount	P.T	Net amount	Signature
S JAYA PRAKASHI CTE IN COMMERCCE CFMS 1000063248	61960/-	APRIL-2022	61960/-	200/-	61760/-	
MRBH VANESWARI CTE IN HISTORY CFMS ID IS 1000172880	61960/-	APRIL-2022	61960/-	200/-	61760/-	 M. Bhuvan


PRINCIPAL,
K.H. Govt. Degree College
DHARMAVARAM-515611,
Anantapur Dist. (A.P.)
K
21/4/22

GOVT. OF ANDHRA PRADESH

May - 22

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-501220

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHARTreasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employee

Passed For Rupees (123920.00 /- , ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees only.)Received Contents
PRINCIPALK.M. Govt. Degree College
DHARMAVARAM-515571.
Anantapur Dist. (A.P.)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 123920.00 (Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees only) by Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

Certified that the bill was not drawn and paid previously.

Total Amount Rs. 123920,00

(Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees)

Budget Particulars

1. Budget allotted for the Financial Year :
2. Total Expenditure with This Bill : 123920.00
3. Balance Amount :


PRINCIPAL
K.D. Govt. P.G. College
DHANMAVARAM-515671.
Anantapur Dist. (A.P.)

Account General Office Use

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100006 3248	033910100 120213	JAYAPRAKAS H S	UBIN0803 391	BBNPP4329 J	61,760.00	581268627367	
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details

K. K. K. K.
PRINCIPALK.J. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.15pl/CF/2021-22.

Dated: 20-05-2022

Sub:- K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2021-2022 - Sanction of
Honorarium for the Month of May- 2022 - Orders -
Issued.

- Ref:- (1) G O Ms No.5 Finance (HR-I-Pg&Policy) Dept Dated .17.01.2022
Department, Govt of Andharapradesh.
(2) District Selection Committee Renewed Contract Lecturers on
10.08.2021 in Govt Arts College (M) Anantapur.
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept
(6) Progs Rc No 124/OP-1, Dated 30.01.2022 of the Commissioner of
Collegiate Education.

ORDER

In pursuance of the orders issued under reference cited of the K H
Government Degree College, Dharmavaram, is please to sanction amount of
Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only) towards other
contractual services from May- 2022 during the year 2021-2022 as detailed below.

S. N	Name and Faculty	Honorarium for month	<u>May- 2022</u>	Total Amount	P.T	Net amount
1	S JAYA PRAKASH CTL IN COMMERECE CFMS 1000053248	61960/-	<u>May- 2022</u>	61960/-	200/-	61760/-
2	MBHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>May- 2022</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 123920 400 NET 123520

Rs.123920.00/- (One Lakh twenty three thousand nine hundred and twenty only)

The amount may be deducted in the following head of account.

**2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)**


In case the honorarium sanctioned as above is found erroneous in due course, the
amount will be recovered in lump sum from the incumbents without any notice.

K.H.GOVERNMENT DEGREE COLLEGE,
DHARMAVARAM

DDO Code: 10030304001

DDO Designation: Principal


PROFESSION TAX May- 2022

S. N	Name and Faculty	Honorarium for month	<u>May- 2022</u>	Total Amount	P.T	Net amount	Signature
1	S JAYA PRAKASH CTL IN COMMERCE CFMS 1000063248	61960/-	<u>May- 2022</u>	61960/-	200/-	61760/-	
2	M.BHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>May- 2022</u>	61960/-	200/-	61760/-	 M. Bhuvan...

61760 - 19990 = 41770

61760 - 19990 = 41770

83540/-


PRINCIPAL
K.H. Govt Degree College
DHARMAVARAM 515571.
Anantapur Dist. (A.p.)

6

June-22

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-824664

Office (D.D.O.):
100.30304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (123920.00 /- , ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees only.)

Received Contents
PRINCIPAL

K.M. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

24/6/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 123920.00 (Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer


Certified that the bill was not drawn and paid previously.

Total Amount Rs. 123920.00

(Rupees ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED TWENTY Rupees)

Budget Particulars

1. Budget allotted for the Financial Year :
2. Total Expenditure with This Bill : 123920.00
3. Balance Amount :


Principal
Drawing Officer
K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.p.)

Account General Office Use

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100006 3248	033910100 120213	JAYAPRAKAS H S	UBIN0803 391	BBNPP4329 J	61,760.00	581288627367	
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details

K.R.L.
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

16

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**
PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2022-23.

Dated: 24.06.2022

Sub:-K H Government Degree College, Dharmavaram, Anantapur Dist -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of **June- 2022** Orders -
Issued

- Ref- (1) G.O Pt No.06 Finance (HR-1) (M&P) Dept Dated: 20.06.2022
Department Govt of Andhrapradesh.
(2) District Selection Committee Proposed Contract Lecturers on
10.08.2021 in Govt Arts College (M) Anantapur
(3) Circular Memo No 1249673/n/755/200/peta/2022 dt 19.01.2022
of Finance P. TA Dept
(4) Circular Memo No 1249673/n/755/200/peta/2022-2 dt 25.01.2022
of Finance P. TA Dept
(5) Circular Memo No 1249673/n/755/200/peta/2022-3 dt 26.01.2022
of Finance P. TA Dept
(6) Progs Pt No 124/OP-1, Dated 30.01.2022 of the Commissioner of
Collegiate Education.

* * *

ORDER

In pursuance of the orders issued under reference cited of the K H Government Degree College, Dharmavaram, it please to sanction amount of Rs.121920.00- (One Lakh twenty three thousand nine hundred and twenty only) towards other contractual services from **June- 2022** during the year 2021-2022 as detailed below

S.N	Name and Faculty	Honorarium for month	June: 2022	Total Amount	P.T	Net amount
1	S JAYA PRAKASH CTE IN COMMERCE CFMS 1000063248	61960/-	June: 2022	61960/-	200/-	61760/-
2	MHRUVANESWARI CTE IN HISTORY CFMS ID IS 1000172880	61960/-	June: 2022	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 121920 400 NET 121520

Rs.121920.00- (One Lakh twenty three thousand nine hundred and twenty only)

The amount may be deducted in the following head of account

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non Plan)**


In case the honorarium sanctioned as above is found erroneous in due course, the amount will be recovered in lump sum from the incumbents without any notice



K.H.GOVERNMENT DEGREE COLLEGE,
DHARMAVARAM

DDO Code: 10030304001

DDO Designation: Principal

PROFESSION TAX June- 2022

S.N	Name and Faculty	Honorarium for month	May- 2022	Total Amount	P.T	Net amount	Signature
1	S JAYA PRAKASHI CTL IN COMMERCE CFMS 1000053248	61960/-	<u>June- 2022</u>	61960/-	200/-	61760/-	
2	MBHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>June- 2022</u>	61960/-	200/-	61760/-	 M. Bhuvaneshwari


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
DHARMAVARAM


GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-753672

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (43000.00 /- , FORTY THREE THOUSAND Rupees only.)

Received Contents


PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.

Anantapur District Andhra Pradesh

16/12/2022

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 43000.00 (Rupees FORTY THREE THOUSAND Rupees only) by Cash / Cheque / Draft /
Adjustment.

Treasury Officer / Pay &
Accounts Officer

PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT. DEGREE COLLEGE, DHARMAVARAM

Present - Dr. K. Prabhakar Reddy

Rc.No.01/Guest.Faculty/4/2022-23

Dated: 15-06-2022

Sir,

Sub- Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS - Guest Faculty in Economics - K.H. Govt Degree College, Dharmavaram - Orders - Issued.

Ref - 1 Progs Rc No 121/Ser R/2016, Dated 23-08-2018 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

2. Progs Rc No 121/Ser R/2016, Dated 19-07-2019 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

@@@

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions.

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only.
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through R/DCE Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned @ annexure enclosed for the academic year 2022-2023 under the head of account 2202-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, O/o the Special CCE, A.P., directly. Any excess draw will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of Rs.55200/- (Rupees Fifty five thousand and two hundred only) the honores enhanced from @ Rs. 100/- to Rs.200/- and limited to 72 hours of Rs. 14400/- per month. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued reference cited above.

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	MAY-2022 72 Hours	52	52X200 = 10400	10400
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	MAY-2022 72 Hours	56	56X200 = 11200	11200
3	BANAND	Guest Lecturer in Physical Education	MAY-2022 72 Hours	72	72X200 = 14400	14400
4	K.WAHESH KUMAR	Guest Lecturer in COMPUTER APPLICATION	MAY-2022 72 Hours	35	35X200 = 7000	7000.00

Rs.43000/- (Rupees Forty three thousand only)

Total Rs.43000.00

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GTL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

To

Yours faithfully

The Guest faculty concerned,

Copy to the bill,

Spare - 1.


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671,
Anantapur Dist. (A.P.)

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100908 0388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	10,400.00	766268529365	
100908 0416	324782362 05	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	
100920 8279	376685371 79	MAHESH KUMAR	SBIN0020 902	BNKPK4313 B	7,000.00	406262883010	
100045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	11,200.00	371272651764	

Challan Details

K. Reddy
PRINCIPAL

K.M. Govt. Degree College
DHARMAVAPAM-515671.
Anantapur Dist. (A.p.)

16
15/6/22

**Advance Acquaintance for Guest Faculty Employees for the month of
"MAY-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.N o	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount SIGNATURE
1	G GOWTHAMI	Guest Lecturer in Commer ece	MAY-2022 72 Hours	52	52X200 = 10400	10400 
2	M PUSHPAVATHI	Guest Lecturer in Commer ece	MAY-2022 72 Hours	56	56X200 = 11200	11200 
3	B ANAND	Guest Lecturer in Physical Education	MAY-2022 72 Hours	72	72X200 = 14400	14400 
4	K MAHESH KUMAR	Guest Lecturer in COMPUTER APPLICATION	MAY-2022 72 Hours	52	52X200 = 10400	10400 

Rs.43000 /- (Rupees Forty three thousand only)

Total Rs.43000.00


K.Reddy
PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-615671.
 Anantapur Dist. (A.P.)

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

CTL

July - 23

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2023-1139510

Office (D.D.O.):

10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAD:

8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)Received Contents
PRINCIPALK.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

****This is a computer-generated document. No signature is required.****

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

CTL

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**
PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.15pl/CF/2023-2024.

Dated: 02-08-2023

Sub:- K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of JULY-2023 - Orders -
Issued.

- Ref:- (1) G O Rt No.99 Finance (HR-1-P/g&Policy) Dept Dated :20.06.2022
Department. Govt of Andharapradesh.
(2) Rc No 12/Ser1-B,2023-1 Dated 03.05.2023 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept

* * *

ORDER:

In pursuance of the orders issued under reference cited of the
K H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00- (SIXTY ONE THOUSAND NINE HUNDRED AND SIXTY ONLY) towards other
contractual services from JULY 2023 during the year 2023-2024 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>JULY 2023</u>	Total Amount	P.T	Net amount
1	M.BHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>JULY 2023</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61760.00- (SIXTY ONE THOUSAND SEVEN HUNDRED AND SIXTY ONLY)

The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges.
301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.

Principal

Copy to the Individuals,
Copy to the Sub-Treasury Officer, Dharmavaram.
Copy to the Bill,


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist. Anantapur)

K

K.H.GOVERNMENT DEGREE COLLEGE
DIHARMAVARAM

DPO Code: (10)50(25000)
 DPO Description: Principal
PROFESSION TAX JULY 2023

S.N	Name and Faculty	Amount for month	JULY 2023	Total Amount	P.T	% Amount	Signature
1	M DEIVANESWARAI CTE IN HISTORY CTAN. II IS 1000172880	61500/-	JULY 2023	61500/-	7000	61700/-	


 K.H. Govt. Degree College
 Diharmavaram-515612
 Tel. College No. 08641


GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-037923

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes


Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (57600.00 /- , FIFTY SEVEN THOUSAND SIX HUNDRED
Rupees only.)


Re PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515571,
Anantapur Dist. (A.p.)

12/1/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 57600.00 (Rupees FIFTY SEVEN THOUSAND SIX HUNDRED Rupees only) by Cash /
Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bond Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100908 2098	323290908 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	14,400.00	766268529365	
100908 1416	324762362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	
100345 2015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	14,400.00	371272651764	
100359 1508	310102797 17	RAMA MOHAN	SBIN0012 737		14,400.00	917712169274	

Challan Details

KABALI
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671
Anantapur Dist. (A.p.)

16

PROCEEDINGS OF THE PRINCIPAL, K.H GOVT. DEGREE COLLEGE, DHARMAVARAM

Present: **Dr.K.Prabhakar Reddy**

Rs.No:03/Guest Rem/A/2022-23

Dated: 12.02.2022

Sub: Government Degree College – Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS – Guest Faculty in Economics – K.H Govt Degree College, Dharmavaram – Orders – Issued

- Ref-1: Progs.Rs.No:121/Ser:II/2016, Dated:23.08.2018 of the Special Commissioner, Of Collegiate Education, Andhra Pradesh, Vijayawada
2: Progs.Rs.No:121/Ser:II/2016, Dated:19.07.2019 of the Special Commissioner, Of Collegiate Education, Andhra Pradesh, Vijayawada

☺☺☺

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Re-deployed, Part Time Lecturers continuing on Court orders, and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week
4. After engage of guest faculty, the information regarding subjects wise no. of guest faculty has been engaged should be submitted to this office through RJOCE Concerned

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202-03-103-07-09-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, O/o, the Special CCE, A.P., directly. Any excess draw will be viewed seriously

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of **Rs. 57600/- (Rupees FIFTY SEVEN THOUSAND AND SIX HUNDRED ONLY)** the honoree enhanced from **Rs. 100/-** to **Rs. 200/-** and limited to 72 hours of **Rs. 14400/-** per month. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued reference cited above:

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G. GOVTHAM	Guest Lecturer in Commerce	JUNE-2022 72 Hours	72	72X200 = 14400	14400
2	M. PUSHPAVATHI	Guest Lecturer in Commerce	JUNE-2022 72 Hours	72	72X200 = 14400	14400
3	B. ANAND	Guest Lecturer in Physical Education	JUNE-2022 72 Hours	72	72X200 = 14400	14400
4	T. RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	JUNE-2022 Hours	72	72X200 = 14400	14400

Rs. 57600/- (Rupees FIFTY SEVEN THOUSAND AND SIX HUNDRED ONLY)

Total Rs.57600.00

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GTL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

To:

The Guest faculty concerned.





Copy to the bill,

Specie - 1.

Yours faithfully

K.P. U.
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515071,
Anantapur Dist. (A.P.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"JUNE-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G GOVTHAMI	Guest Lecturer in Commerce	JUNE-2022 72 Hours	72	72X200 = 14400	14400 
2	M PUSHPAVATHI	Guest Lecturer in Commerce	JUNE-2022 72 Hours	72	72X200 = 14400	14400 
3	B ANAND	Guest Lecturer in Physical Education	JUNE-2022 72 Hours	72	72X200 = 14400	14400 
4	T RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	JUNE-2022 Hours	72	72X200 = 14400	14400 

Rs. 57600/- (Rupees FIFTY SEVEN THOUSAND AND SIX HUNDRED ONLY)

Total Rs.57600.00


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAYARAM-515671.
 Anantapur Dist. (A.p.)


GOVT. OF ANDHRA PRADESH

AUG - 22

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-1182119

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dhamavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)

Received Contents
PRINCIPAL
K.H. Govt. Degree College
DHARAVARAM-515671.
Anantapur Dist. (A.P.)

22/8/22

Drawing Officer


FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details							
Bone Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	
Challan Details							


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.p.)

16

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal,

Re.No.1Spl/CF/2022-23.

Dated: 20-08-2022

Sub:-K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of AUG -2022 - Orders -
Issued.

- Ref:- (1) G O Rt No.99 Finance (HR-1-17g&Policy) Dept Dated .20.06.2022
Department. Govt of Andharapradesh.
(2) Re No 10/Ser1-13,2022-1 Dated 22.06.2022 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept

* * *

ORDER:

In pursuance of the orders issued under reference cited of the K
H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00/- (Sixty one thousand nine hundred and sixty only) towards other contractual services
from July- 2022 during the year 2021-2022 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>AUG - 2022</u>	Total Amount	P.T	Net amount
1	MBHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>AUG - 2022</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61960.00/- (Sixty one thousand nine hundred and sixty only)

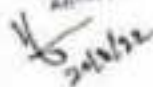
The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges.
301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.


Copy to the Individuals,
Copy to the Sub-Treasury Officer, Dharmavaram.
Copy to the Bill.


K.P.R. Reddy
Principal
K.H. Govt. Degree College
DHARMAVARAM
Anantapur


20/8/22

K.H.GOVERNMENT DEGREE COLLEGE,
DIARMAVARAM

DDO Code: 10030304001
DDO Designation: Principal
PROFESSION TAX AUG -2022-

S/N	Name and Faculty	Honorarium for month	<u>AUG - 2022</u>	Total Amount	P.T	Net amount	Signature
1	M.HIRUVANESWARI CTL. IN HISTORY CTMS ID IS 1000172880	61960/-	<u>AUG - 2022</u>	61960/-	200/-	61760/-	 M. Sharanath


PRINCIPAL
K.H. Govt. Degree College
DIARMAVARAM-515071
Anantapur Dist. (A.P.)

GOVT. OF ANDHRA PRADESH

GP-22

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-1402353

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- . SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)

K. R. Reddy
Received Contents
26/9/22

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details


 PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVADATI-STATION,
 Amalapur Dist. 54-1-1


PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2022-23.

Dated: 26-09-2022

Sub: K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of SEP -2022 - Orders -
Issued.

- Ref- (1) G O Rt No.99 Finance (HR-1-Pig&Policy) Dept Dated 20.06.2022
Department Govt of Andharapradesh.
(2) Re No 10/Ser 1-B,2022-1 Dated 22.06.2022 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept

. . .

ORDER

In pursuance of the orders issued under reference cited of the K
H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00 - (Sixty one thousand nine hundred and sixty only) towards other contractual services
from SEP -2022 during the year 2021-2022 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>SEP -2022</u>	Total Amount	P.T	Net amount
1	M BHUVANESWAR CH IN HISTORY CIMS HDS 1000172880	61960-	<u>SEP -2022</u>	61960-	200-	61760-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61960.00 - (Sixty one thousand nine hundred and sixty only)

The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)**

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.


Principal

Copy to the Individuals.
Copy to the Sub Treasury Officer, Dharmavaram.
Copy to the H.O.


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515071.
Anantapur Dist. (A.P.)

K.H.GOVERNMENT DEGREE COLLEGE,
DIARMAVARAM

DDO Code: 10030304001
DDO Designation: Principal
PROFESSION TAX SEPT -2022-

Sr	Name and Faculty	Honorarium for month	<u>AUG - 2022</u>	Total Amount	P.T	Net amount	Signature
1	MBHUVANESWARI CLIN HISTORY CIMS ID IS 1000172880	61960/-	<u>SEPT 2022</u>	61960/-	200/-	61760/-	 H. Bhuvaneshwari


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-519571.
Anantapur Dist. (A.P.)

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Rc.No.15pl/CF/2022-23.

Dated: 25-10-2022

Sub: K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of OCT -2022 Orders -
Issued.

- Ref: (1) G O Rt No.99 Finance (HR 1 Pkg/Policy) Dept Dated 20.06.2022
Department, Govt of Andhrapradesh.
(2) Rc No 10/Ser1 H.2022-1 Dated 22.06.2022 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/a/755/200/peta/2022 dt:19.01.2022
of Finance PC TA Dept
(4) Circular Memo No 1249673/a/755/200/peta/2022-2 dt:25.01.2022
of Finance PC TA Dept
(5) Circular Memo No 1249673/a/755/200/peta/2022-3 dt:26.01.2022
of Finance PC TA Dept

* * *

ORDER:

In pursuance of the orders issued under reference cited of the K H Government Degree College, Dharmavaram, is please to sanction amount of Rs.61960.00/- (Sixty one thousand nine hundred and sixty only) towards other contractual services from OCT -2022 during the year 2022-2023 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>OCT -2022</u>	Total Amount	P.T	Net amount
1	M.BHUVANESWAR C.H. IN HISTORY CTMS ID IS 1000172880	61960/-	<u>OCT -2022</u>	61960/-	200/-	61760/-
TOTAL AMOUNT GROSS				61960	200	NET 61760

Rs.61960.00/- (Sixty one thousand nine hundred and sixty only)

The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103 Govt. Colleges and Institutions, 07- Government Degree Colleges.
301- Other Contractual Services (Non-Plan)**

In case the honorarium sanctioned as above is found erroneous in due course, the amount will be recovered in lump sum from the incumbents without any notice.

KPR
PRINCIPAL

**K.H. Govt. Degree College
DHARMAVARAM-516671.
Anantapur Dist. (A.P.)**

25/10/22

Cops. to the Individuals,
Cops. to the Sub-Treasurer Officer, Dharmavaram,
Cops. to the A.O.

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2022-1629145

Office (D.D.O.):

10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:

8702-SIO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes


Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- . SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)


Received Contents
PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515671.
Angalapur Dist. (A.p.)


Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs. 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.


Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bank Code	Account No.	Name	Bank	PAN No	Amount	Aadhaar No	Reference No
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details



PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-516571.
Adoniapur Dist. (A.P.)
16

K.H.GOVERNMENT DEGREE COLLEGE,
DIARMAVARAM

DDO Code: 1003030-4001

DDO Designation: Principal

PROFESSION TAX NOV -2022

	Name and Faculty	Honorarium for month	NOV - 2022	Total Amount	P.T	Net amount	Signature
1	MBHUVANESWARI CH IN HISTORY CTMS ID IS 1000172880	61960/-	NOV 2022	61960/-	200/-	61760/-	 N. Bhuvaneshwari

K.P. Reddy
PRINCIPAL

K.H. Govt. Degree College
DIARMAVARAM-515071,
Anaparthi Dist. (A.p.)

PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Rc.No.1Spl/CF/2022-23.

Dated: 19-11-2022

Sub: K H Government Degree College, Dharmavaram, Anantapur Dist -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of NOV-2022 - Orders -
Issued.

- Ref:- (1) G O Rt No.99 Finance (HR-1-Prg&Policy) Dept Dated 20.06.2022
Department, Govt of Andharapradesh.
(2) Rc No 10/Ser1-B,2022-1 Dated 22.06.2022 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/u/755/200/pcta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/u/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/u/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC-TA Dept

* * *

ORDER

In pursuance of the orders issued under reference cited of the K
H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00/- (Sixty one thousand nine hundred and sixty only) towards other contractual services
from NOV-2022 during the year 2022-2023 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>NOV-2022</u>	Total Amount	P.T	Net amount
1	MBHUVANESWARI CLIN HISTORY CLMSHHS 1000172880	61960/-	<u>NOV-2022</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61960.00/- (Sixty one thousand nine hundred and sixty only)

The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.


PRINCIPAL
K.H. Govt. Degree College
DHARMAVARAM-515071,
Anantapur Dist (A.P.)

Copy to the Individuals.
Copy to the Sub-Treasury Officer, Dharmavaram.
Copy to the Bill.

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No	Reference No.
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details


PRINCIPAL
K.N. Govt. Degree College
DHARMAJATI, P.O.-315671,
Anantapur Dist. (A.P.)

GOVT. OF ANDHRA PRADESH

NOV-22

(A.P.T.C Non-HR Bill)

District : 87-Sri Sathya Sai at Puttaparthi

Bill No : 2022-1824667

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHARTreasury/Sub Treasury PAO:
8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only)

PRINCIPAL


K.M. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)19/11/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

K.H.GOVERNMENT DEGREE COLLEGE,
DHARMAVARAM

DDO Code: 10030304001
DDO Designation: Principal
PROFESSION TAX DEC -2022-

	Name and Faculty	Honorarium for month	DEC - 2022	Total Amount	P.T	Net amount	Signature
1	MITHUVANESWARI CTL IN HISTORY CTMS ID IS 1000172880	61960/-	DEC 2022	61960/-	200/-	61760/-	 M. Bhuvaneshwari


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)
16

PROCEEDINGS OF THE PRINCIPAL - K H GOVT. DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy, M.A.M.Phil, Ph.D. Principal.

Rc.No.15pl/CF/2022-23.

Dated: 26-12-2022

Sub: K H Government Degree College, Dharmavaram, Anantapur Dist
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of DEC -2022 - Orders
Issued

- Ref: (1) G.O.Rt.No.00 Finance (HR-1 PWS Policy) Dept Dated: 20.06.2022
Department Govt of Andhrapradesh
(2) R.No.10/Ser1 B, 2022-1 Dated 22.06.2022 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/u/755/200/peta/2022 dt:19.01.2022
of Finance IV TA Dept
(4) Circular Memo No 1249673/u/755/200/peta/2022-2 dt:25.01.2022
of Finance IV TA Dept
(5) Circular Memo No 1249673/u/755/200/peta/2022-3 dt:26.01.2022
of Finance IV TA Dept

ORDER

In pursuance of the orders issued under reference cited of the K H Government Degree College, Dharmavaram, is please to sanction amount of Rs.61960.00 - (Sixty one thousand nine hundred and sixty only) towards other contractual services from DEC -2022 during the year 2022-2023 as detailed below.

S	Name and Faculty	Honorarium for month	DEC-2022	Total Amount	P.F	Net amount
1	MURUVANISWARI CILINHISTORY CFMS ID IS 1000172880	61960/-	<u>DEC-2022</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61960.00 - (Sixty one thousand nine hundred and sixty only)

The amount may be debited in the following head of account

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous at due course the amount will be recovered in lump sum from the incumbents without any notice.

Principal

Copys to the Individuals
Copys to the Sub Treasury Officer, Dharmavaram
Copys to the Bill


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram 515672
Sri Sathya Sai (Dist.)

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Account No	Name	Bank	PAN No	Amount	Estimated Tax
14327339	MALAPATI RHUDANESW	SBIND001 11R	AZYKPU6324 K	61,785.50	9025408.2418

Challan Details

KR
Principal
K. M. Govt. Degree College
Channarayana, 51547
Sri Sathya Sai (Dist.)
16

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

Dec-22

District : 87 Sri Sathya Sai at Puttaparthi

Bill No : 2022-2115491

(D.D.O.):

04001-GOVT DEGREE COLLEGE

Sub Treasury PAO:

C - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2207-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 103-Government Colleges and Institutions

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree College

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Payable For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only.)

Red: 
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

24/12/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 / Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

****This is a computer-generated document. No signature is required****

PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2023-2024.

Dated: 16-06-2023

Sub:-K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of JUNE-2023 - Orders -
Issued.

- Ref:- (1) G O Rt No.90 Finance (HR-1-Pg&Policy) Dept Dated 20.06.2022
Department, Govt of Andharapradesh.
(2) Rc No 12/Ser1-H,2023-1 Dated 03.05.2023 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/ii/755/200/pcta/2022 dt:19.01.2022
of Finance PC TA Dept
(4) Circular Memo No 1249673/ii/755/200/pcta/2022-2 dt:25.01.2022
of Finance PC TA Dept
(5) Circular Memo No 1249673/ii/755/200/pcta/2022-3 dt:26.01.2022
of Finance PC TA Dept

ORDER:

In pursuance of the orders issued under reference cited of the
K H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00/- (SIXTY ONE THOUSAND NINE HUNDRED AND SIXTY ONLY) towards other
contractual services from JUNE-2023 during the year 2023-2024 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>JUNE-2023</u>	Total Amount	P.T	Net amount
1	M.BHUVANESWARI CIL IN HISTORY CEMS ID IS 1000172880	61960/-	<u>JUNE-2023</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61760.00/- (SIXTY ONE THOUSAND SEVEN HUNDRED AND SIXTY ONLY)
The amount may be deducted in the following head of account.

- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.

Principal

Copy to the Individuals,
Copy to the Sub Treasury Officer, Dharmavaram.
Copy to the Hill,

KPR
Principal
K.H. Govt. Degree Colls.
Dharmavaram-515672
Sri Sashu Sai (Dist I)


16
17/6/23

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Form Code	Account No	Name	Bank	PAN No	Amount	Aadhaar No	Reference No
100017 2950	116327339 59	MALAPATI BHUVANESW	SBIN0001 31B	AZKPV8324 K	61,760.00	902560812488	

Challan Details


 PRINCIPAL
 K.H. Govt. Degree Colln,
 Dharmavaram-515071
 Sri Sathya Sai (Dist.)

GOVT. OF ANDHRA PRADESH

JUN-2023

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Pullaparthi

Bill No : 2023-818546

Office (D.D. J.):

10030304001-GOVT. DEGREE COLLEGE
DHARTreasury/ Sub Treasury PAO:
8202-STO Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)K. R. Reddy
Rajeshwar Reddy
K.M. Govt. Degree College
Dharmavaram-515671
Sri Sathya Sai (Dist)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

*****This is a computer-generated document. No signature is required.*****


Page 1 of 3

K.H.GOVERNMENT DEGREE COLLEGE
DIARMAVARAM

DDO Code: 10030304001

DDO Designation: Principal

PROFESSION TAX JUNE-2023

S. N	Name and Faculty	Honorarium for month	<u>JUNE-2023</u>	Total Amount	P.T	Net amount	Signature
1	M.BHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>JUNE-2023</u>	61960/-	200/-	61760/-	 M. Bhuvani

K. Reddy
PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

6

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100908 0416	324782362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	
100908 0388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	14,400.00	766268529365	
100045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	14,400.00	371272651764	
100059 1598	310102797 17	RAMA MOHAN	SBIN0012 737		14,400.00	917712169274	

Challan Details

KPR

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.P.)

PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT DEGREE COLLEGE, DHARMAVARAM

Present: Dr.K.Prabhakar Reddy

Date: 01.08.2022

Sl. No. 011/Asst Rem/A/2022-23

Sr.

Sub: Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 100 DCS - Guest Faculty in Economics - K.H. Govt Degree College, Dharmavaram - Orders - Issued.

Ref: 1. Progs. No. 171/OP-1/2016, Dated 29-07-2022 of the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

0000

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions.

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only.
3. The Guest faculty should be engaged if there is a split over work load of minimum 10 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through R/DCE Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, CAO, the Special CCE, A.P., directly. Any excess drawl will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of (Rs. 57600/- i.e Rupees Fifty seven thousand and six hundred only) the honoro enhanced from @ Rs.100/- to Rs.200/- and limited to 72 hours of Rs. 14400/- per month. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued, reference cited above.

S.N	Name of the Guest Faculty	Subjects	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	JULY-2022 72 Hours	72	72X200 = 14400	14400
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	JULY-2022 72 Hours	72	72X200 = 14400	14400
3	B ANAND	Guest Lecturer in Physical Education	JULY-2022 72 Hours	72	72X200 = 14400	14400
4	T RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	JULY-2022 72 Hours	72	72X200 = 14400	14400

Rs. 57600/- i.e Rupees Fifty seven thousand and six hundred only

Total Rs. 57600.00

Further the incumbents are informed that the continuance of the service of above Guest lecturers during 2022-2023 or the payment of the remuneration to GFL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest lecturers in lump sum as and when it comes to light at a later date.


To

The Guest faculty concerned.



Copy to the bill,

Spere - 1.

Yours faithfully


K.H. Govt. Degree College
Dharmavaram (15871)
Andhra Pradesh, India (A.P.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"JULY-2022" , K.H.Govt.Degree College, Dharmavaram.**

S N o	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G GOWTHAMI	Guest Lecturer in Commerce	JULY-2022 72 Hours	72	72X200 = 14400	14400 
2	M PUSHPAVATHI	Guest Lecturer in Commerce	JULY-2022 72 Hours	72	72X200 = 14400	14400 
3	B ANAND	Guest Lecturer in Physical Education	JULY-2022 72 Hours	72	72X200 = 14400	14400 
4	T RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	JULY-2022 72 Hours	72	72X200 = 14400	14400 

Rs.57600 /- (Rupees Fifty seven thousand and six hundred only)

Total Rs.57600.00

K.H. Govt. Degree College
DHARMAVARAM-515671.
Anantapur Dist. (A.p.)

K
18/22

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 10-Anantapur

Bill No : 2022-1263529

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
1003-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employee

Passed For Rupees (46000.00 /- , FORTY SIX THOUSAND Rupees only.)

Received Contents

K.H. Govt. Degree College
DHARMAVARAM-515271
Anantapur Dist. (A.P.)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 46000.00 (Rupees FORTY SIX THOUSAND Rupees only) by Cash / Cheque / Draft /
Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details





Gene Code	Account No.	Name	Bank	PAN No	Amount	Aadhaar No.	Referer No
00908 388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	10,400.00	766268529365	
00908 416	324782362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	
00059 598	310102797 17	RAMA MOHAN	SBIN0012 737		9,000.00	917712169274	
00045 015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP984R C	12,200.00	371272651764	

Challan Details


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515071,
 Anantapur Dist. (A.p.)

16

**Advance Acquaintance for Guest Faculty Employees for the month of
"AUGUST-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.No	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour (Rs.200/-)	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	August-2022 72 Hours	52	52X200 = 10400	10400 
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	August-2022 72 Hours	61	61X200 = 12200	12200 
3	B.ANAND	Guest Lecturer in Physical Education	August-2022 72 Hours	72	72X200 = 14400	14400 
4	T.RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	August-2022 72 Hours	45	45X200 = 9000	9000 

Rs.46000/- (Rupees Forty six thousand only)

Total Rs.46000.00


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515871,
 Anaparthi Dist. (A.P.)

PROCEEDINGS OF THE PRINCIPAL, K.H.GOV'T DEGREE COLLEGE, DHARMAVARAM

Present: Dr.K.Prabhakar Reddy

Dated: 02.09.2022

Rc.No.01/Guest Rem/A/2022-23

Sub-Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS - Guest Faculty in Economics - K.H.Govt Degree College, Dharmavaram - Orders - Issued.

Ref:-1, Progs.Rc.No.121/OP.1/2016, Dated:29-07-2022 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions:

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RJCE Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2702-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, O/o, the Special CCE, A.P. steadily. Any excess drawl will be viewed seriously.

The Principal, K.H. Govt Degree College, Dharmavaram is pleased to Sanction the remuneration amount of Rs.46000/- (Rupees Forty six thousand only) the honorar enhanced from @ Rs.100/- to Rs.200/- and limited to 72 hours of Rs. 14400/- per month. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued, reference cited above.

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	August 2022 72 Hours	52	52X200 = 10400	10400
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	August 2022 72 Hours	61	61X200 = 12200	12200
3	B.ANAND	Guest Lecturer in Physical Education	August 2022 72 Hours	72	72X200 = 14400	14400
4	T.RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	August 2022 72 Hours	45	45X200 = 9000	9000

Rs.46000/- (Rupees Forty six thousand only)

Total Rs.46000.00

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GTL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

To
The Guest faculty concerned.

Copy to the bill,

Spare - 1.

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515071,
Kandapur Dist. (A.P.)

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2022-1480855 ✓

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education
Sub Major Head : 03-University and Higher Education
Minor Head : 103-Government Colleges and Institutes
Group Sub Head : 00-Not Applicable
Sub Head : 07-Government Degree Colleges
Detailed Head : 300-Other Contractual Services
Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (56800.00 /- , FIFTY SIX THOUSAND EIGHT HUNDRED Rupees only.)

Received Contents
PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAN-515671.
Anantapur Dist. (A.P.)

10/10/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 56800.00 (Rupees FIFTY SIX THOUSAND EIGHT HUNDRED Rupees only) by Cash /
Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100908 0358	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	13,600.00	766268529365	
100045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	14,400.00	371272651764	
100908 0416	324782362 08	BATHENA ANAND	SBIN0012 737		14,400.00	920133891781	
100059 1598	310102797 17	RAMA MOHAN	SBIN0012 737		14,400.00	917712169274	

Challan Details


PRINCIPAL
 K.M. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.P.)

PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT. DEGREE COLLEGE, DHARMAVARAM

Present:- Dr.K.Prabhakar Reddy

Dated: 10.10.2022

Ref: U1/Guest Rem/A/2022-23

Sub: Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS - Guest Faculty in Economics - K.H. Govt. Degree College, Dharmavaram - Orders - Issued.

Ref: 1. Progs Rc No 121/OP 1/2016, Dated 29.07.2022 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RJJCE Concerned

In view of the above instructions, the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202 03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer (D), the Special CCE, A.P. directly. Any excess drawl will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of **Rs 56800/- (Rupees Fifty six thousand and eight hundred only)** the honoree enhanced from @ Rs 100/- to Rs 200/- and limited to 72 hours of Rs 14400/- per month. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued, reference cited above.

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs 200/-	Grand Total Amount
1	D. DOWRYAMI 1009080388	Guest Lecturer in Commerce	Sept-2022 68 Hours	68	68x200 = 13600	13600
2	M. KUSHNARATHI 1000451015	Guest Lecturer in Commerce	Sept-2022 72 Hours	72	72x200 = 14400	14400
3	B. RAJEND 1009080416	Guest Lecturer in Physical Education	Sept-2022 72 Hours	72	72x200 = 14400	14400
4	T. HASA MOHAN RAJENDY 1000591596	Guest Lecturer in COMPUTER APPLICATION	Sept-2022 72 Hours	72	72x200 = 14400	14400

Rupees (Fifty six thousand and eight hundred only)

Total Rs 56800.00

FURTHER the principals are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GFL is found erroneous by higher authorities, such payment shall be recovered by the concerned Guest Lecturers at their own risk and when it comes to light at a later date.

To
The Guest faculty concerned
Copy to the bill,
Spare - 2.

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515571.

**Advance Acquaintance for Guest Faculty Employees for the month of
"SEPT-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.N	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs. 200/-	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	Sept 2022 68 Hours	68	68X200 = 13600	13600 
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	Sept 2022 72 Hours	72	72X200 = 14400	14400 
3	B.ANAND	Guest Lecturer in Physical Education	Sept 2022 72 Hours	72	72X200 = 14400	14400 
4	T.RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	Sept 2022 72 Hours	72	72X200 = 14400	14400 

Rupees (Fifty six thousand and eight hundred only)

Total Rs.56800.00


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-51671.
 Anantapur Dist. (A.P.)


GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Satya Sai at Puttaparthi

Bill No : 282/1818562

Office (D.D.O.):
GOVT GOVT DEGREE COLLEGE
DHARMAVARAM

Treasury/Sub Treasury PAO:
STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

Minor Head : 103-Government Colleges and Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Amount For Rupees (56800.00 /-) FIFTY SIX THOUSAND EIGHT HUNDRED Rupees

Rec PRINCIPAL
K.M. Govt. Degree College
DHARMAVARAM-51
Anantapur Dist. A.P.

6/11/22
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 56800.00 (Rupees FIFTY SIX THOUSAND EIGHT HUNDRED Rupees only) by Cash /
Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Account No.	Name	Bank	PAN No	Amount	Aadhaar No	Reference No
122290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	14,600.00	766268529365	
910939130 16	PUSHPAVATI HI	APGB000 1084	EOPPP9848 C	13,800.00	371272651754	
324782362 08	BATHENA ANAND	SBIN0012 737		17,600.00	920133891781	
310102797 17	RAMA MOHAN	SBIN0012 737		10,800.00	917712169274	

Challan Details


PRINCIPALK.M. Govt. Degree College
DHARMAVARAM-515671.
Srisitepuri Dist. (A.P.)

PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT DEGREE COLLEGE, DHARMAVARAM

Present: Dr.K.Prabhakar Reddy

Date: 01.11.2022

No. 012/Quest Faculty/2022-23

Sub: Government Degree College – Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS – Guest Faculty in Government Degree College, Dharmavaram – Orders – Issued.

Ref: 1. Memo No. 111/SR.R/2016, Dated: 27.10.2022 of the Special Commissioner of Colleges & Institutions, Andhra Pradesh, Vishakhapatnam
2. S.O No. 111, Higher Education Department, Dated: 17.10.2022
@ @ @

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions.

1. All the Principals of the Government Degree Colleges in the State are requested to engage the Guest Faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular Vacancies, On Duty, Redeployed, Part Time Lecturers combining on Court orders and contract faculty).
2. The Guest Faculty should be engaged against the vacant sanctioned post only.
3. The Guest Faculty should be engaged if there is a spill over work load of minimum 10 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RJDC, Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to pay and advance the honorarium to the Guest Faculties engaged by them only mentioned in attached format for the academic year 2022-2023 under the head of account 2202-03-103-01-05-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, District Office, A.P. jointly. Any excess draw will be viewed seriously.

The Principal, K.H. Govt Degree College, Dharmavaram is pleased to Sanction the remuneration amount of Rs. 56800/- (Rupees Fifty six thousand and eight hundred only) the honorarium enhanced from Rs. 2000/- to Rs. 4000/- per hour up to 14 hours at Rs. 26000/- per month. The Enhancement amount with effect from 27.10.2022. The work of guest faculty is noted against their name for the year 2022-2023 as per the instructions attached reference number.

Name of the Guest Faculty & CPMS ID	Subject	Month & Maximum Hours per Month	Total Hours	Amount Hour	Per Rs.200/-	Grand Total Amount
E. GOVTAM 10003388	Guest Lecturer in Commerce	Oct-2022 72 Hours	58	Oct-1 to 26 @200*43 Hours Oct 27 to 31 @400*15 Hours 43*200 = 8600 15*400 = 6000		14600
E. PUSHPAVATHI 100041075	Guest Lecturer in Commerce	Oct-2022 72 Hours	53	Oct-1 to 26 @200*38 Hours Oct 27 to 31 @400*15 Hours 38*200 = 7600 15*400 = 6000		13600
E. ANAND 100006418	Guest Lecturer in Physical Education	Oct-2022 72 Hours	72	Oct-1 to 26 @200*56 Hours Oct 27 to 31 @400*16 Hours 56*200 = 11200 16*400 = 6400		17600
E. SANKARAN 1000410005108	Guest Lecturer in COMPUTER APPLICATION	Oct-2022 72 Hours	50	Oct-1 to 26 @200*46 Hours Oct 27 to 31 @400*16 Hours 46*200 = 9200 4*400 = 1600		10800

Rs. 56800/- (Fifty six thousand and eight hundred only)

Total Rs. 56800.00

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-23 for the payment of the remuneration to GFL is found erroneous by higher authorities, such payment should be made by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

Yours faithfully

Guest Faculty concerned

(Signature)

(Date)

(Signature)
PRINCIPAL


K.H. Govt. Degree College
DHARMAVARAM-515271.
Dharmavaram Dist. (A.P.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"OCT-2022" , K.H.Govt.Degree College, Dharmavaram.**

S.No	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs. 200/-	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	Oct-2022 72 Hours	68	68X200 = 13600	14600 
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	Oct-2022 72 Hours	72	72X200 = 14400	13800  M. Pushpa
3	B.SANAND	Guest Lecturer in Physical Education	Oct-2022 72 Hours	72	72X200 = 14400	17600 
4	T.RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	Oct-2022 72 Hours	72	72X200 = 14400	10800 

Total Rs.56800.00

Rupees (Fifty six thousand and eight hundred only)


K. Reddy
 PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Anantapur Dist. (A.P.)
 116

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

Sl. No. 2022-1937501

No. 2022-1937501

NAME OF THE COLLEGE
K.H. GOVT DEGREE COLLEGE
DHARMAVARAM

Treasury/Sub Treasury PAO:
DSTO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education
Sub Major Head : 03-University and Higher Education
Minor Head : 103-Government Colleges and Institutes
Group Sub Head : 00-Not Applicable
Sub Head : 07-Government Degree Colleges
Detailed Head : 300-Other Contractual Services
Sub Detailed Head : 301-Individual Contract Employees

and For Payment (108800.00 /- , ONE LAKH EIGHT THOUSAND EIGHT HUNDRED Rupees only.)

PRINCIPAL

K.H. Govt. Degree College
DHARMAVARAM-515671. (A.P.)
Anantapur Dist. (A.p.)

7/12/22 7/12/22

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Rs. 108800.00 (Rupees ONE LAKH EIGHT THOUSAND EIGHT HUNDRED Rupees only) by
Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Account No.	Name	Bank	PAN No.	Amount	Andhaar No.	Ref. No.
310102797 17	HAMA MOHAN	SBIN0012 737		26,200.00	917712169274	
324782352 18	BATHENA ANAND	SBIN0012 737		27,800.00	920133891781	
810530191 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	27,800.00	371272651754	
773290506 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	26,200.00	766208520355	



Challan Details


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAN-515671.
 Anantapur Dist. (A.p.)


**Advance Acquaintance for Guest Faculty Employees for the month of
"NOV -2022" . K.H.Govt.Degree College, Dharmavaram.**

S.No	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	P.T	Grand Total Amount
1	G. SIVATHAM	Guest Lecturer in Commerce	Nov-2022 70 Hours	66	November-2022 66 Hours X400/- = 26400/-	200	26400/-
2	M. PUSHPAVATHI	Guest Lecturer in Commerce	Nov-2022 70 Hours	70	November-2022 70 Hours X400/- = 28000/-	200	28000/-
3	S. SUREND	Guest Lecturer in Physical Education	Nov-2022 70 Hours	70	November-2022 70 Hours X400/- = 28000/-	200	28000/-
4	T. SAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	Nov-2022 70 Hours	66	November-2022 66 Hours X400/- = 26400/-	200	26400/-
					1,18,800/-	800	1,19,600/-

Total: Rs. 1,18,800/- P.T 800 = 1,19,600/-


PRINCIPAL
 K.H. Govt. Degree College
 DHARMAVARAM-515671.
 Andhra Pradesh (A.P.)


PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT. DEGREE COLLEGE, DHARMAVARAM

Present - Dr.K.Prabhakar Reddy

Rc.No.01/Guest Rem/A/2022-23

Dated: 02.01.2023

Sr.

Sub - Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS - Guest Faculty in K.H.Govt Degree College, Dharmavaram - Orders - Issued.

Ref - 1. Progs Rc No.121/SR H/2016, Dated: 27.10.2022 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

2. G.O.No. 157, Higher Education Department, Dated: 17.10.2022

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular / Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Govt orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spillover work load of minimum 10 hours per week
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through R/DCE Concerned

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and debit the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202 03 103 07 00 300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer /O to the Special CCE, A.P., directly. Any excess drawl will be viewed seriously

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to sanction the remuneration amount of Rs.1,08,800/- (Rupees One lakh eight thousand and eight hundred only) the honoree enhanced from @ Rs 200/- to Rs 400/- and limited to 70 hours of Rs. 28000/- per month. The Enhancement amount with effect from 01.10.2022. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued reference cited above

S N	Name of the Guest Faculty & CFMS ID	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.400/-	Grand Total Amount
1	G GOVTHAMI 120920385	Guest Lecturer in Commerce	Dec -2022 70 Hours	70	Dec -2022 70 Hours X400/- 28000	28000
2	M PUSHPAVATHI 1200451015	Guest Lecturer in Commerce	Dec -2022 70 Hours	70	Dec -2022 70 Hours X400/- 28000	28000
3	B ANAND 12092041E	Guest Lecturer in Physical Education	Dec -2022 70 Hours	70	Dec -2022 70 Hours X400/- 28000	28000
4	T RAMA MOHAN REDDY 10000591558	Guest Lecturer in COMPUTER APPLICATION	Dec -2022 70 Hours	70	Dec -2022 70 Hours X400/- 28000	28000

Rs.1,12,000/- (Rupees One lakh Twelve thousand only)

Total Rs. Rs. 1,12,000

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GTL is found erroneous by higher authorities such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

To
The Guest faculty concerned

Yours faithfully

Copy to the bill,

Saini - 1


PRINCIPAL
K.H. Govt. Degree Coll.
Dharmavaram - 51267,
Dist. East Godavari

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2022-2140183

Office (D.D.O.):

10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:

8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

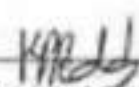
Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (112000.00 /- , ONE LAKH TWELVE THOUSAND Rupees only.)


Received Contents
PRINCIPAL
K.M. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 112000.00 (Rupees ONE LAKH TWELVE THOUSAND Rupees only) by Cash / Cheque /
Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100908 0388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	27,800.00	766268529365	
100908 0416	324782362 08	BATHENA ANAND	SBIN0012 737		27,800.00	920133891781	
100045 1015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	27,800.00	371272651764	
100059 1598	310102797 17	RAMA MOHAN	SBIN0012 737		27,800.00	917712169274	

Challan Details


PRINCIPAL
K.H. Govt. Degree Coll.
Dharmavaram-515672
Sri Sathya Sai (Dist.)

**ADVANCE ACQUAINTANCE FOR GUEST FACULTY EMPLOYEES FOR THE MONTH OF
"DEC-2022", K.H.Govt.Degree College, Dharmavaram.**

S.N e	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	P T	Grand Total Amount
1	G.GOWTHAMI	Guest Lecturer in Commerce	DEC-2022 70 Hours	70	DEC-2022 70 Hours X400= 28000	200	27800 
2	M.PUSHPAVATHI	Guest Lecturer in Commerce	DEC-2022 70 Hours	70	DEC-2022 70 Hours X400= 28000	200	27800 
3	S.ANAND	Guest Lecturer in Physical Education	DEC-2022 70 Hours	70	DEC-2022 70 Hours X400= 28000	200	27800 
4	T.RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	DEC-2022 70 Hours	70	DEC-2022 70 Hours X400= 28000	200	27800 
					800		111200

Total Bill Rs. 1,12,000/- P.T. 800 = 111200/-

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2022-2351700

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (100000.00 /- , ONE LAKH Rupees only.)

Received Contents

PRINCIPAL

K.H. Govt. Degree College

Dharmavaram-515672

Sri Sathya Sai (Dist.)

Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 100000.00 (Rupees ONE LAKH Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Enc Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No	Referen No.
00908 388	323290906 21	GOWTHAMI GOLLA	SBIN0014 413	BOEPG005 4K	23,800.00	766268529365	
00045 015	910939130 16	PUSHPAVAT HI	APGB000 1084	EOPPP9848 C	23,800.00	371272651764	
00908 416	324782362 08	BATHENA ANAND	SBIN0012 737		27,800.00	920133891781	
00059 598	310102797 17	RAMA MOHAN	SBIN0012 737		23,800.00	917712169274	

Challan Details

K.H.
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Satya Sai (Dist.)

16

PROCEEDINGS OF THE PRINCIPAL, K.H. GOVT. DEGREE COLLEGE, DHARMAVARAM

Present: **Dr.K.Prabhakar Reddy**

Rc.No.01/Guest.Facm/A/2022-23

Date: 2.02.2023

Sub: Government Degree College – Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS – Guest Faculty in K.H.Govt.Degree College, Dharmavaram – Orders – Issued.

Ref-1: Progs.Rc.No.121/SER-II/2016, Dated: 27-10-2022 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada.

2. G.O.Rt. No. 157, Higher Education Department, Dated: 17.10.2022

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions:

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Re-deployed, Part Time Lecturers continuing on Court orders and contract faculty etc.)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week.
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RUDCE Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, C/o. the Special CCE, A.P., directly. Any excess drawl will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of **Rs.100000/- (Rupees One lakh only)** the honoree enhanced from @ Rs.200/- to Rs.400/- and limited to 70 hours of Rs. 28000/- per month. The Enhancement amount with effect from 27.10.2022. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued, reference cited above.

S.N	Name of the Guest Faculty & CFMS ID	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.400/-	Grand Total Amount
1.	G GOVTHAMI 10090338	Guest Lecturer in Commerce	Jan 2023 60 Hours	70	Jan 2023 60 Hours X400= 24000	24000
2	M.PUSHPAVATHI 100901015	Guest Lecturer in Commerce	Jan 2023 60 Hours	70	Jan 2023 60 Hours X400= 24000	24000
3.	B ANAND 1009080416	Guest Lecturer in Physical Education	Jan 2023 70 Hours	70	Jan 2023 70 Hours X400= 28000	28000
4	T RAMA MOHAN REDDY1000591396	Guest Lecturer in COMPUTER APPLICATION	Jan 2023 60 Hours	70	Jan 2023 60 Hours X400= 24000	24000

Rs.1,00,000/- (Rupees One lakh only)

Total Rs. Rs. 1,00,000

Further the incumbents are informed that the continuance of the service of above Guest Lecturers during 2022-2023 or the payment of the remuneration to GFL is found erroneous by higher authorities such payment shall be recovered by the concerned Guest lecturers in lump sum as and when it comes to light at a later date.

To:
The Guest faculty concerned.

Cops to the bill,

Score - 1.



KPRLL
PRINCIPAL

K.H. Govt. Degree College
Dharmavaram-515672
Sri Saunaga Sai (Dist.)

**Advance Acquaintance for Guest Faculty Employees for the month of
"Jan-2023" , K.H.Govt.Degree College, Dharmavaram.**

Sl. No	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	P T	Grand Total Amount
1	G GOWTHAMI	Guest Lecturer in Commerce	Jan -2022 60 Hours	60	Jan -2023 60 Hours X400= 25400	200	23800 
2	M PUSHPAVATHI	Guest Lecturer in Commerce	Jan -2022 60 Hours	60	Jan -2023 60 Hours X400= 25400	200	23800 
3	B ANAND	Guest Lecturer in Physical Education	Jan-2023 70 Hours	70	Jan-2023 70 Hours X400= 28000	200	27800 
4	T RAMA MOHAN REDDY	Guest Lecturer in COMPUTER APPLICATION	Jan -2022 60 Hours	60	Jan -2023 60 Hours X400= 26400	200	23800 
					800		99200

Total Bill Rs.1,00,000- P.T 800 = 99200/-


PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)


GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2022-2507050

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHAR

Treasury/Sub Treasury PAO:
8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher
Education

Minor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (109200.00 /- , ONE LAKH NINE THOUSAND TWO HUNDRED
Rupees only.)

Received Contents

PRINCIPAL

K.H. Govt. Degree College

Dharmavaram-515672

Sri Sathya Sai (Dist.)

9/3/23
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 109200.00 (Rupees ONE LAKH NINE THOUSAND TWO HUNDRED Rupees only) by
Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Code	Account No	Name	Bank	PAN No	Amount	Aadhaar No	Relief No
1000008 0300	323290900 21	GOWTHAMI GOLLA	SBIN0014 413	BQEPG005 4K	26,600.00	766268529365	
1000045 0115	910939130 16	PUSHPAVATI H	APGB0030 1084	EDPPP9848 C	27,600.00	371272951764	
1000008 0416	324782362 08	BATHENA ANAND	SBIN0012 737		27,600.00	920133891781	
1000059 1500	310102797 17	NAMA MOHAN	SBIN0012 737		26,200.00	917712168274	

Challan Details


PRINCIPAL
 K.M. Govt. Degree College
 Bhannavarahalli 515417
 Sri Sathya Sai Dist.

PROCEEDINGS OF THE PRINCIPAL, K.H GOVT DEGREE COLLEGE, DHARMAVARAM

Present - Dr.K.Prabhakar Reddy

R. No.01/Guest/Lectur/A/2022-23

Dated: 9-03-2023

Sub: Government Degree College - Payment of remuneration to Guest Faculty Working in Government Degree Colleges in the State on hourly basis from Head of Account 300 OCS - Guest Faculty in K.H.Govt.Degree College, Dharmavaram - Orders - Issued.

Ref-1. Progs.R.No.123/SER-II/2016, Dated: 27-10-2022 of the Special Commissioner Of Collegiate Education, Andhra Pradesh, Vijayawada
2. G.O.Rt. No. 157, Higher Education Department, Dated: 17-10-2022.

ORDER:-

In the above References cited, all the Principals of Government Degree Colleges are directed to engage guest faculty subject to following conditions

1. All the Principals of the Government Degree Colleges in the State are requested to engage the guest faculty in the respective subjects against sanctioned posts (excluding the lecturers who are working under Regular, Deputations, On Duty, Redeployed, Part Time Lecturers continuing on Court orders and contract faculty etc)
2. The Guest faculty should be engaged against the vacant sanctioned post only
3. The Guest faculty should be engaged if there is a spill over work load of minimum 10 hours per week
4. After engage of guest faculty, the information regarding subjects wise no of guest faculty has been engaged should be submitted to this office through RJOCE Concerned.

In view of the above instructions the Principal of all Government Degree Colleges in the State are hereby instructed to draw and disburse the honorarium to the Guest Faculties engaged by them only mentioned in annexure enclosed for the academic year 2022-2023 under the head of account 2202-03-103-07-00-300 OCS and submit the expenditure statement showing the amount spent by them in the above head of account to Chief Accounts Officer, O/o, the Special CCE, A.P. directly. Any excess draw will be viewed seriously.

The Principal, K.H. Govt. Degree College, Dharmavaram is pleased to Sanction the remuneration amount of Rs.1,09,200/- (Rupees One lakh Nine thousand and two hundred only) the honoree enhanced from @ Rs.200/- to Rs.400/- and limited to 70 hours of Rs. 28000/- per month. The Enhancement amount will affect from 27-10-2022. The following guest faculty as noted against their name for the year 2022-2023 as per the instructions issued reference cited above:

S.N	Name of the Guest Faculty & CFMS ID	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.400/-	Gross Total Amount
1	G GOVTHAM 100080300	Guest Lecturer in Commerce	FEB-2023 70 Hours	67	FEB 2023 67 Hours X400= 26800	26800
2	M PUSHTA/VATHI 1000451015	Guest Lecturer in Commerce	FEB-2023 70 Hours	70	FEB 2023 70 Hours X400= 28000	28000
3	D ANAND 100080410	Guest Lecturer in Physical Education	FEB-2023 70 Hours	70	FEB 2023 70 Hours X400= 28000	28000
4	I RAMA MOHAN REDDY 10200010/08	Guest Lecturer in COMPUTER APPLICATION	FEB-2023 70 Hours	66	FEB 2023 66 Hours X400= 26400	26400

Rs.1,09,200/- (Rupees One lakh Nine thousand and two hundred only)

Total Rs. Rs. 1,09,200

Further the incumbents are informed that the continuance of the service of above Guest lecturers during 2022-2023 or the payment of the remuneration to GLE is found erroneous by higher authorities such payment shall be recovered by the concerned Guest Lecturers in lump sum as and when it comes to light at a later date.

Yours faithfully
The Guest faculty concerned
Copy to the bill
Spere - 1

HR LL
PRINCIPAL
K.H. Govt Degree College
Dharmavaram - 515472
S.P. 54289 - S.A. 147112

**Advance Acquaintance for Guest Faculty Employees for the month of
"FEB-2022", K.H.Govt.Degree College, Dharmavaram.**

S.N o	Name of the Guest Faculty	Subject	Month & Maximum Hours per Month	Total Hours	Amount Per Hour Rs.200/-	P.T	Grand Total Amount
1	G.GOWTHAMI 1005080388	Guest Lecturer in Commerce	FEB-2023 70 Hours	67	FEB 2023 67 Hours X400= 26800	200 G. Gowthami	26800
2	M.PUSHPAVATHI 1000451015	Guest Lecturer in Commerce	FEB-2023 70 Hours	70	FEB 2023 70 Hours X400= 28000	200 M. Pushpavathi	28000
3	B.ANAND 1005080416	Guest Lecturer in Physical Education	FEB-2023 70 Hours	70	FEB 2023 70 Hours X400= 28000	200 B. Anand	28000
4	T.RAMA MOHAN REDDY 1000591598	Guest Lecturer in COMPUTER APPLICATION	FEB-2023 70 Hours	66	FEB 2023 66 Hours X400= 26400	200 T. Ram Mohan Reddy	26400
						800	108400

Total Bill Rs.1,09,200- P.T 800 = 108400/-


 PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)

GOVT. OF ANDHRA PRADESH

(A.P.T.C Non-HR Bill)

CTE
July - 23

District : 82-Sri Sathya Sai at Puttaparthi

Bill No : 2023-1139510

Office (D.D.O.):
10030304001-GOVT DEGREE COLLEGE
DHARTreasury/Sub Treasury PAO:
8202-STO - Dharmavaram

NON - PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education


Sub Major Head : 03-University and Higher
EducationMinor Head : 103-Government Colleges and
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees (61960.00 /- , SIXTY ONE THOUSAND NINE HUNDRED SIXTY
Rupees only.)

 Received Contents
 PRINCIPAL
 K.H. Govt. Degree College
 Dharmavaram-515672
 Sri Sathya Sai (Dist.)


 Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

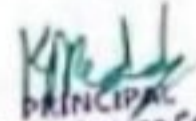
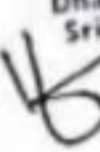
Pay Rs 61960.00 (Rupees SIXTY ONE THOUSAND NINE HUNDRED SIXTY Rupees only) by
Cash / Cheque / Draft / Adjustment.Treasury Officer / Pay &
Accounts Officer

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

Beneficiary Details

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
100017 2880	116327339 59	MALAPATI BHUVANESW	SBIN0001 318	AZKPV8324 K	61,760.00	902569812488	

Challan Details


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)


CTL

**PROCEEDINGS OF THE PRINCIPAL : K H GOVT.DEGREE COLLEGE ::
DHARMAVARAM**

PRESENT : Dr.K.Prabhakar Reddy,M.A.M.Phil.,Ph.D. Principal.

Re.No.1Spl/CF/2023-2024.

Dated: 02-08-2023

Sub: K H Government Degree College, Dharmavaram, Anantapur Dist. -
Engaging of Contract Faculty for the year 2022-2023 - Sanction of
Honorarium for the Month of JULY-2023 - Orders -
Issued.

- Ref:- (1) G O Rt No.99 Finance (HR-1-Plg&Policy) Dept Dated 20.06.2022
Department. Govt of Andharapradesh.
(2) Re No 12/Ser1 B,2023-1 Dated 03.05.2023 of the Commissioner of
Collegiate Education
(3) Circular Memo No 1249673/ii/755/200/peta/2022 dt:19.01.2022
of Finance PC-TA Dept
(4) Circular Memo No 1249673/ii/755/200/peta/2022-2 dt:25.01.2022
of Finance PC-TA Dept
(5) Circular Memo No 1249673/ii/755/200/peta/2022-3 dt:26.01.2022
of Finance PC-TA Dept

* * *

ORDER:

In pursuance of the orders issued under reference cited of the
K H Government Degree College, Dharmavaram, is please to sanction amount of
Rs.61960.00- (SIXTY ONE THOUSAND NINE HUNDRED AND SIXTY ONLY) towards other
contractual services from JULY 2023 during the year 2023-2024 as detailed below.

S N	Name and Faculty	Honorar ium for month	<u>JULY 2023</u>	Total Amount	P.T	Net amount
I	MBHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>JULY 2023</u>	61960/-	200/-	61760/-

TOTAL AMOUNT GROSS 61960 200 NET 61760

Rs.61760.00- (SIXTY ONE THOUSAND SEVEN HUNDRED AND SIXTY ONLY)

The amount may be deducted in the following head of account.

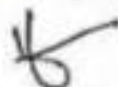
- 2202- General Education, 03- University and Higher Education,
103- Govt. Colleges and Institutions, 07- Government Degree Colleges,
301- Other Contractual Services (Non-Plan)**

In case the honorarium sanctioned as above is found erroneous in due course,
the amount will be recovered in lump sum from the incumbents without any notice.

Principal


Copy to the Individuals.
Copy to the Sub-Treasury Officer, Dharmavaram.
Copy to the Hill.


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (D.I.)



K.H.GOVERNMENT DEGREE COLLEGE
DIHARMAVARAM

DDO Code: 10030304001
DDO Designation: Principal
PROFESSION TAX JULY 2023

S/N	Name and Faculty	Honorarium for month	<u>JULY 2023</u>	Total Amount	P.T	Net amount	Signature
1	MBHUVANESWARI CTL IN HISTORY CFMS ID IS 1000172880	61960/-	<u>JULY 2023</u>	61960/-	200/-	61760/-	 M. Ramesh


PRINCIPAL
K.H. Govt. Degree College
Dharmavaram-515672
Sri Sathya Sai (Dist.)