

Schedule for GPF Subscription

Head of Account 8009-01-101-00-01-000-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	GPF NO	Subscription amount	Loan Amount	Installment Number
1	0541694	Dr. S. Madhavi	Principal	101843/EDN	5000	-	-
2	0521321	Dr. J. Kalpana	Lecturer in English	103120 / EDN	3000	-	-
3	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	80957 / EDN	15000	-	-
4	0629430	Sri. G. Suresh Babu	Lecturer in Economics	103319 / EDN	10000	-	-
5	0521224	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	92219 / EDN	15000	-	-
6	0534048	Smt. K.R. Manjula	Lecturer in Chemistry	84549 / EDN	5000	-	-
7	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	95294 / EDN	2000	16800	09/36
8	1322334	Dr. T. Srikanth	Librarian	78744 / EDN	10000	-	-
9	0509079	Sri. N. Venkateswara Rao	Senior Assistant	103586 / EDN	4000	14653	24 / 36
TOTAL					69000	31453	

GRAND TOTAL	100453
--------------------	---------------

(One Lakh four hundred and fifty three rupees only)



Principal
V.S.R.Govt. Degree & P.G.College
Movva - 521 135, Krishna Dt.,A.P

Schedule for APGLI Subscription

Head of Account 8011-00-105-00-01-000-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	APGLI NO	Subscription amount	Loan Amount	Installment Number
1	0541694	Dr. S. Madhavi	Principal	804568	2000	0	
2	0521321	Dr. J. Kalpana	Lecturer in English	L 809732 A	850	0	-
3	0565425	Smt. Y. Suneetha	Lecturer in English	L813692A	850	0	
4	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	315100	2000	0	-
5	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	1208944A	3000	0	-
6	0629430	Sri. G. Suresh Babu	Lecturer in Economics	L2211128	2000	0	-
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	2308736 A	2500	0	-
8	0521244	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	L802207	2000	0	-
9	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	1801463	7000	0	-
10	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	806659	2000	2186	38/40
11	0291340	Smt. K. Anusha	Lecturer in Biotechnology	2421820	5000	0	-
12	0567256	Smt. N. Swarna Jyothi	Lecturer in Computer Science	817069	2000	0	-
13	0567255	Sri. T. Devender Reddy	Lecturer in Physics	816142_A	1000	0	-
14	1322334	Dr. T. Srikanth	Librarian	655835	3000	0	-
15	0509079	Venkateswara Rao Naidu	Senior Assistant	803200	1150	0	-
16	2951780	Smt. Rafiah SB	Lecturer in Computer Science	Not Allotted	1000	0	
TOTAL					37350	2186	
GRAND TOTAL					39536		

(Thirty Thirty nine thousand five hundred and thirty six only)




Principal
V.S.R. Govt. Degree & P.G. College
Movva - 521 135, Krishna Dt., A.P.

Schedule for GIS Subscription

Head of Account 8011-00-107-00-01-001-000 Bill ID 1
Salary Head of Account: 2202-03-103-00-07-010-011 Month: Dec-21
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

S. No	Emp ID	Employee Name	Designation	GIS Category	Subscription Amount
1	0541694	Dr. S. Madhavi	Principal	A	120
2	0521321	Dr. J. Kalpana	Lecturer in English	A	120
3	0565425	Smt. Y. Suneetha	Lecturer in English	A	120
4	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	A	120
5	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	A	120
6	0629430	Sri. G. Suresh Babu	Lecturer in Economics	A	120
7	0451600	Lt. Ch. Kondala Rao	Lecturer in Commerce	A	120
8	0521244	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	A	120
9	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	A	120
10	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	A	120
11	0291340	Smt. K. Anusha	Lecturer in Biotechnology	A	120
12	0567256	Smt. N. Swarna Jyothi	Lecturer in Computer Science	A	120
13	2951780	Smt. Rafiah SB	Lecturer in Computer Science	A	120
14	0567255	Sri. T. Devender Reddy	Lecturer in Physics	A	120
15	1322334	Dr. T. Srikanth	Librarian	A	120
16	0509079	Venkateswara Rao Naidu	Senior Assistant	A	30
GRAND TOTAL					1830

(One thousand eight hundred and thirty only)


PRINCIPAL
V.S.R.Govt. Degree & P.G.College
Movva - 521 135, Krishna Dt.,A.P.

Schedule for Income Tax

Head of Account 8658-00-112-00-00-000-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	PAN NUMBER	Subscription Amount
1	0541694	Dr. S. Madhavi	Principal	AZNPS1584R	2000
2	0521321	Kalpana Javangula	Lecturer in English	AFRPJ0236R	10000
3	0565425	Suneetha Yannam	Lecturer in English	AOHPK5189F	3000
4	0504649	Bhagyaveni Dara	Lecturer in Telugu	AIFPD3222N	3000
5	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	AROPC1542Q	8000
6	0629430	Sri. G. Suresh Babu	Lecturer in Economics	ASHPG6749B	15000
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	AUOPC5390B	3500
8	0521224	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	ACDPB6210C	8000
9	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	AHLPK1320M	30000
10	0291340	Smt. K. Anusha	Lecturer in Biotechnology	BGUPK8322A	1500
11	1322334	Dr. T. Srikanth	Librarian	ACJPT2105L	15000
12	0560958	Dr. A. V. V. V. Malleswaramma	Lecturer in English	ABSPA6082F	50000
13	0560962	Sri. R. Venkaiah	Lecturer in History	ADWPR3028E	40000
14	0560056	Dr. K. Venkateswarlu	Lecturer in Commerce	ALCPK1858K	15000
15	0562077	Sri. R. Satyanarayana Murthy	Lecturer in Commerce	ATYPR3276N	8000
16	0560140	Smt. Ch. Naga Rani	Lecturer in Commerce	AHUPC8583D	6000
17	0560965	Sri. U. Surya Kumar	Lecturer in Mathematics	AAHPU1041J	42000
18	0561953	Smt. Ch. Ratna Mary	Lecturer in Mathematics	ADVPC8108K	20000
19	0561275	Smt. T. Karuna Sree	Lecturer in Mathematics	ACKPT3018P	40000
20	0560967	Dr. N. Krishna Mohan	Lecturer in Physics	ACOPN0265E	47000
21	0451097	Dr. L. V. Krishna Rao	Lecturer in Physics	ABNPL7527R	37700
22	0563030	Dr. B. CH. Sangeeta Rao	Lecturer in Physical Education	AFWPB8821P	25000
23	0560198	Smt. A. Raja Sulochana	Typist	AYHPP3433B	5000
24	0560995	Smt. J. Deevenamma	Record Assistant	ATWPJ1421F	5750
25	0560998	Sri. K. Mahesh	Office Subordinate	BRNPK1194C	3000
26	0560343	Smt. G. Kanaka Kumari	Office Subordinate	AZUPG0703F	1000
GRAND TOTAL					444450

(Ninety Four lakhs forty four thousand four hundred and fifty only)



Principal
V.S.R.Govt. Degree & P.G.College
Movva - 521 135, Krishna Dt.,A.P.

Schedule for CPS (New GPF)

Head of Account 8342-00-117-00-04-001-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name & Designation	CPS NO	BASIC	DA	Subscription Amount
1	0451600	Sri. Ch. Kondala Rao Lecturer in Commerce	110092321741	75200	9024	8422
2	0567256	Smt. N. Swarna Jyothi, Lecturer in Computer Science	110102892341	63000	7560	7056
3	0567255	Sri. T. Devender Reddy, Lecturer in Physics	110053427006	63000	7560	7056
4	0565425	Smt. Y. Suneetha Lecturer in English	111007743082	63000	7560	7056
5	1958421	Smt. Ch. Jagadambika Lecturer in Telugu	110042590673	82300	9876	9218
6	0291340	Smt. K. Anusha Lecturer in Biotechnology	110162807980	63000	7560	7056
7	2951780	Smt. Rafiah SB, Lecturer in Computer Science	110126647188	57700	6924	6462
GRAND TOTAL						52326

(Forty five thousand eight hundred and sixty four rupees only)



Principal
V.S.R. Govt. Degree & P.G. College
Movva - 521 135, Krishna Dt., A.P.


Schedule for Professional Tax

Head of Account 0028-00-107-00-01-000-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	Subscription Amount
1	0541694	Dr. S. Madhavi	Principal	200
2	0521321	Dr. J. Kalpana	Lecturer in English	200
3	0565425	Smt. Y. Suneetha	Lecturer in English	200
4	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	200
5	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	200
6	0629430	Sri. G. Suresh Babu	Lecturer in Economics	200
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	200
8	0521244	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	200
9	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	200
10	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	200
11	0291340	Smt. K. Anusha	Lecturer in Biotechnology	200
12	0567256	Smt. N. Swarna Jyothi	Lecturer in Computer Science	200
13	0567255	Sri. T. Devender Reddy	Lecturer in Physics	200
14	2951780	Smt. Rafiah SB,	Lecturer in Computer Science	200
15	1322334	Dr. T. Srikanth	Librarian	200
16	0509079	Venkateswara Rao Naidu	Senior Assistant	200
17	0560958	Dr. A. V. V. V. Malleswaramma	Lecturer in English	200
18	0560962	Sri. R. Venkaiah	Lecturer in History	200
19	0560056	Dr. K. Venkateswarlu	Lecturer in Commerce	200
20	0562077	Sri. R. Satyanarayana Murthy	Lecturer in Commerce	200
21	0560140	Smt. Ch. Naga Rani	Lecturer in Commerce	200
21	0560965	Sri. U. Surya Kumar	Lecturer in Mathematics	200
22	0561953	Smt. Ch. Ratna Mary	Lecturer in Mathematics	200
23	0561275	Smt. T. Karuna Sree	Lecturer in Mathematics	200
24	0560967	Dr. N. Krishna Mohan	Lecturer in Physics	200
25	0451097	Dr. L. V. Krishna Rao	Lecturer in Physics	200
26	0563030	Dr. B. CH. Sangeeta Rao	Lecturer in Physical Education	200
27	0560198	Smt. A. Raja Sulochana	Typist	200
28	0560995	Smt. J. Deevenamma	Record Assistant	200
29	0560998	Sri. K. Mahesh	Office Subordinate	200
30	0560343	Smt. G. Kanaka Kumari	Office Subordinate	200
GRAND TOTAL				6200

(Rupees Six thousand two hundred only)


Principal
V.S.R. Govt. Degree & P.G. College
Movva - 521 135, Krishna Dt., A.P.

Schedule for EHF Subscription

Head of Account 8342-00-120-00-11-001-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	Subscription Amount
1	0521321	Dr. J. Kalpana	Lecturer in English	300
2	0565425	Smt. Y. Suneetha	Lecturer in English	300
3	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	300
4	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	300
5	0629430	Sri. G. Suresh Babu	Lecturer in Economics	300
6	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	300
7	0521244	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	300
8	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	300
9	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	300
10	0291340	Smt. K. Anusha	Lecturer in Biotechnology	300
11	0567256	Smt. N. Swarna Jyothi	Lecturer in Computer Science	300
12	0567255	Sri. T. Devender Reddy	Lecturer in Physics	300
13	2951780	Smt. Rafiah SB,	Lecturer in Computer Science	300
14	1322334	Dr. T. Srikanth	Librarian	300
15	0509079	Venkateswara Rao Naidu	Senior Assistant	225
GRAND TOTAL				4425

(Four Four thousand four hundred and twenty five only)


Principal
V.S.R.Govt. Degree & P.G.College
Movva - 521 135, Krishna Dt.,A.P

Schedule for Flag Fund

Head of Account 8342-00-101-01-02-011-001
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

Bill ID 1
Month: Dec-21

S. No	Emp ID	Employee Name	Designation	Subscription Amount
1	0541694	Dr. S. Madhavi	Principal	100
2	0521321	Dr. J. Kalpana	Lecturer in English	100
3	0565425	Smt. Y. Suneetha	Lecturer in English	100
4	0504649	Smt. D. Bhagya Veni	Lecturer in Telugu	100
5	1958421	Smt. Ch. Jagadambika	Lecturer in Telugu	100
6	0629430	Sri. G. Suresh Babu	Lecturer in Economics	100
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	100
8	0521244	Sri. B. Siva Nageswara Rao	Lecturer in Commerce	100
9	0534048	Smt. K. R. Manjula	Lecturer in Chemistry	100
10	0523672	Smt. M. Naga Parameswari	Lecturer in Chemistry	100
11	0291340	Smt. K. Anusha	Lecturer in Biotechnology	100
12	0567256	Smt. N. Swarna Jyothi	Lecturer in Computer Science	100
13	0567255	Sri. T. Devender Reddy	Lecturer in Physics	100
14	2951780	Smt. Rafiah SB,	Lecturer in Computer Science	100
15	1322334	Dr. T. Srikanth	Librarian	100
16	0509079	Venkateswara Rao Naidu	Senior Assistant	50
17	0560958	Dr. A. V. V. V. Malleswaramma	Lecturer in English	100
18	0560962	Sri. R. Venkaiah	Lecturer in History	100
19	0560056	Dr. K. Venkateswarlu	Lecturer in Commerce	100
20	0562077	Sri. R. Satyanarayana Murthy	Lecturer in Commerce	100
21	0560140	Smt. Ch. Naga Rani	Lecturer in Commerce	100
22	0560965	Sri. U. Surya Kumar	Lecturer in Mathematics	100
23	0561953	Smt. Ch. Ratna Mary	Lecturer in Mathematics	100
24	0561275	Smt. T. Karuna Sree	Lecturer in Mathematics	100
25	0560967	Dr. N. Krishna Mohan	Lecturer in Physics	100
26	0451097	Dr. L. V. Krishna Rao	Lecturer in Physics	100
27	0563030	Dr. B. CH. Sangeeta Rao	Lecturer in Physical Education	100
28	0560198	Smt. A. Raja Sulochana	Typist	50
29	0560995	Smt. J. Deevenamma	Record Assistant	50
30	0560998	Sri. K. Mahesh	Office Subordinate	50
31	0560343	Smt. G. Kanaka Kumari	Office Subordinate	50
GRAND TOTAL				2850

(Rupees Two thousand eight hundred and fifty only)



Principal
V.S.R. Govt. Degree & P.G. College
Movva - 521 135, Krishna Dt., A.P