

## SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS), SALEM-16 REACCREDITED BY NAAC WITH "A" GRADE (III Cycle)



#### PROVIDENT FUND

#### அனுப்புநர்

செயலாளர், ஸ்ரீ சாரதா கல்வியியல் கல்லூரி, (தன்னாட்சி) சேலம் - 636 016.

#### பெறுநர்

கல்லூரிக் கல்வி இணை இயக்குநர், தருமபுரி மண்டலம், தருமபுரி- 636 705.

அம்மையீர்,

பொருள்: ஸ்ரீ சாரதா கல்வியியல் கல்லூரி,(தன்னாட்சி) சேலம் - 636 016. திருமதி.சு.சித்ரா, உதவியாளர் - 31.05.2022 அன்று ஓய்வு பெற்றார்-பகுதி இறுதி தொகை — IFHRMS — பட்டியல் - அனுப்புவது -சார்பு

பார்வை: தங்களது செயல்முறைகள் எண்.2937/அ2/2022 நாள் 07.07.2022

பார்வையில் கண்டுள்ள தங்களது செயல்முறைகளின்படி திருமதி.சு.சித்ரா, உதவியாளர், (ஓய்வு 31.05.2022) அன்னாருக்கு பகுதி இறுதி தொகை அனுமதிக்கப்பட்டுள்ளது. அதற்கான IFHRMS பட்டியல் தயார் செய்து இத்துடன் இணைக்கப்பட்டுள்ளது. அதனை பரிசீலித்து ஒப்பளிப்பு செய்து வழங்குமாறு கேட்டுக்கொள்கிறோம்.

மிக்க நன்றியுடன்,

ச. சாந்தி (சு) பு) 22 (முனைவர். ச.சாந்தி) முதல்வர்



இங்ஙனம்,

(யதீஸ்வரி வீநாயகப்ரியா) செயலாளர்

#### **Government of TamilNadu**

#### **Beneficiary Details**

THE SUTY Ref	ference Number			Treasury Reference Date		
	Designant Type	Bank Account No	Bank IFSC	Bank Name	Bank Branch	Amount
iciary Name	ECS/RTGS/NE FT/IMPS	1225101004591	CNRB0001225	CANARA BANK	ALAGAPURAMSALEM	811660.00
					Total	811660.00

6.6nm5) (Hom)22 (DR.S.SANTHI) PRINCIPAL



(YATISWARI VINAYAKAPRIYA)
SECRETARY

#### COUNTERSIGNED

Accounts Officer
For Joint Director of Collegiate Education,
Dharmapuri Region, Dharmapuri 636 705.

### E.C.S Data Report for Annexure - II for the month of ttlement

Bill No. & Desc. : 0301002422070017

pp0 code & Desc. : 03010024

BILL Group

	employee Sala	name Name	Bill Net	NSD Net	ECS Net	Account No	IFSC Code	Bank Name
	Employee Number		8,11,660	0	8,11,660	1225101004591	CNRB0001225	CANARA BANK
No	20020566137	CHITHRA S	8,11,660	0	8,11,660			
1		Total						

1. 1 Employees Salary claimed in this Bill. 1. 1 Employees in the Bill and ECS file are same.
2. Details of employees in the Bill and ECS file are same.

2. Details in the Bills and the ECS file are same. 3. Totals in the Bills and the Eco III and the Eco III and the above details are verified and 4. Bank details are same as it is in PAO/DTO/STA Master Certified that the above details are verified and the Economic Correct.

found correct.



(YATISWARI VINAYAKAPRIYA SECRETARY

COUNTERSIGNED

Accounts Officer For Joint Director of Collegiate Education, Dharmapuri Region, Dharmapuri 636 705.

Page 1 of 1

# Annexure for miscellaneous payments -TPF Aided College Final settlement

Office Name:

SRI SARADA COLLEGE OF EDUCATION (AUTONOMOUS) SALEM 636 016

onth: JUL-2022

nth: JUL-2022				Nature of withdrawal with amount				Sanction Order		
Name/ Designation	Date of Retirement	Basic Pay	GPF/TPF Account No. with Suffix	Temp.	Part Final Withdrawa I	90%	Final	Number		Sanctionin 9 Authority
Chithra S	31-May-2022	58200.00	016326/TPF	0.00	0.00	811660.00	7/42/200	2022	COLLEGIATE	
/ Assistant   1183998				0.00		0.00	811660.00			EDUCATION, DHARMAPU RI REGION,

Rupees in words:

## Eight Lakh Eleven Thousand Six Hundred Sixty Only.

Certified that prescribed interval of 6months/1 year has been completed from the TA/PFW lastly sanctioned. Certified that the claim has been made as per relevant codal provisions.

Dated signature of DDO with seal

DR.S. SANTHI) PRINCIPAL

विकार किंगीएग

(YATISWARI

VINAYAKAPRIYA) SECRETARY

Accounts Officer

For Joint Director of Collegiate Education, Dharmapuri Region, Dharmapuri 636 705.



Proceeding of the Joint Director of Collegiate Education Dharmapuri Region, Dharmapuri 636 705 Present :Dr.N.Ramalakshmi, M.Sc., M.Phil., Ph.D.

Rc.No.2937/si2/2022

Sub: Aided College Teachers Staff Provident Fund - Aided Colleges from the TSPF / Final Withdrawal Account of the Individuals -

Ref: 1) G.O. Ms.No. 19 / Edn. Dated 6.1.89 2) G.O. Ms.No. 1534 / Edn. Dated 26.10.89 3) G.O. Ms.No. 587 / Edn. Dated 24.4.90

4) Govt. Letter No. . 102722 /Z1/ Edn. Dated 25.1.91 5) Letter dated - 06 -2022 from the Secretary of the College

As per the Instruction contained in the G.O 's and Government letter read above, the Joint Director of Collegiate Education, Dharmapuri Region, Dharmapuri sanctions the payment of final withdrawal from the Aided Colleges Teachers Staff Provident Fund to the staff of under mentioned college as per the annexure enclosed. \_\_\_\_\_

District Name of the College Amount of Final Withdrawal (ACTSPF Closure) \_\_\_\_\_ MR.S.CHITHRA Salem ASSISTANT SriSaradaCollege of Education (Autonomous) Final With drawal RS.**811660** Salem -636 016 (Date of Retirement on **Total** RS.811660 31-05-2022)

(Rupees Eight Lakh Eleven Thousand Six Hundred and Sixty Only)

#### Name of the Secretary: YATISWARI VINAYAKAPRIYA

2) The Amount is debitable to the Detailed head:

"8009- 60- Other Provident Funds- 103 Other Miscellaneous Provident Funds- AY-AIDED COLLEGES Teachers staff PROVIDENT FUND Subscriptions -01 Subscription (DPC No. 8009-60-103-AY 80202).

3) A bill duplicate for the amount drawn by the Joint Director of Collegiate Education, Dharmapuri Region, Dharmapuri and endorsed in favour of the Secretary is enclosed

4) The amount sanctioned in this proceeding should be drawn from the Treasury immediately.

5) The amount sanctioned should be disbursed to the staff as per the annexure, as per rules.

6) The date drawal of the amount should be reported to the Joint Director of Collegiate Education, Dharmapuri Region, Dharmapuri at once.

7) Certified that the interest amount claimed up to the date of retirement on

31.05.2022

Joint Director of Collegiate Education

Dharmapuri Region, Dharmapuri

Through the Secretary of the concerned colleges 2007 1000 The Secretary, Sri Sarada College of Education (Autonomous) Salem - 16

The Treasury Officer, Dharmapuri

The Sub-Treasury Officer.