

TELANGANA STATE PUBLIC SERVICE COMMISSION - HYDERABAD.

STATEMENT SHOWING EXPENDITURE PARTICULARS

T.S.P.S.C - PGT; TGT and P.D posts exam held on 31-5-2017 F.W. at  
 Vaagdevi Degree & P.G. College Centre & Code No. 15009 Strength - 600  
 Kishanpura, HUK

Sl.No.	Particulars	Amount paid Rs. Ps.
1.	Remuneration Paid to :	
(a)	The Chief Superintendent	Rs 1000/- 30/5 → 2000/-
(b)	The Additional Chief Superintendent	Rs 1000/- 31/5 → 500/-
(c)	Chief Invigilator	400/-
(d)	Invigilators	25 x 400/- = 10,000/-
(e)	Clerk - (30/5 + 31/5)	2 x 300/- = 600/-
(f)	Additional Clerk	300/-
(g)	Class IV and Menial Staff	1 x 400/- = 400/-
(e)	A. L. O	
2.	Stationery :	600 x 1/- = 600/-
3.	Miscellaneous :	
(a)	Rent of furniture	
(b)	Conveyance Charges	600 x 1 = 600/-
(c)	Pots, Glasses etc.	600 x 1 = 600/-
(d)	Sanitary, Urinals etc.	
(e)	Seating, arrangements and re-arrangements..	30/5 + 1/6 → 600 x 1/- = 600/-
(f)	Building Rent	600 x 2/- = 1200/-
(g)	O.D. and Postal Charges	
(h)	Drinking Persons	3 male → 800/-
(i)	Attender (day before)	2 female → 200/-
(j)	Watermen, sweepers	1 x 200/-
		10 x 200/-
		2000/-
		100/-
		TOTAL: 2000/- + 200/- = 2200/-



(RUPEES) The Advance amount Rs 20,200/- Rupees Twenty thousand two hundred is fully utilized and Remuneration paid to all the staff as per the prescribed rates

A. Suresh Babu  
 Chief Superintendent  
 VAAGDEVI DEGREE & P.G. COLLEGE

**TSNPDCL - WARANGAL**  
**RECRUITMENT TEST FOR JUNIOR LINEMEN**  
(8<sup>th</sup> April, 2018 from 10.30 a.m. to 12.30 p.m.)

Date: 08-04-2018

Remunerations

In Rupees

S. No.	Designation	Candidates Strength	
		1000	500
1.	Chief Superintendent	3000/-	2500/-
2	Asst. Chief Superintendent	2000/-	--
3	Observers Remuneration @ one observer for every 500 candidates	4000/- (each Rs. 2000/-)	2000/-
3	Invigilators Remuneration @ one invigilator for every 24 candidates; No. of Invigilators required: 42, Buffer Invigilators : 4; Total Invigilators: 46 @ Rs. 650/-	29,900/-	14,950/-  (Invigilators required: 21, Buffer Invigilators: 2; Total: 23 @ Rs. 650/- each)
4	Clerks (500 x 2)	1000/-	500/-
5	Class IV Staff/Kamaties	2000/-	1000/-
6	Seating Arrangements @ Rs. 0.50 per candidate	500/-	250/-
7	Institute/Building Rent @ Rs. 5/- per candidate	5,000/-	2,500/-
8	Miscellaneous Expenditure	2,600/-	1,300/-



*A. Subrahmanyan*  
Principal  
**VAAGDEVI DEGREE & P.G. COLLEGE**  
Kishanpura, Hanamakonda.

To be Enclosed with Statement of Remuneration duly signed with bills for Stationary and Food Charges and Receipt of Elec.Charges and returned in separate Cover to be handed over to Route Officer



OFFICE OF THE MEMBER SECRETARY, STATE ELIGIBILITY TEST - 2018  
FOR TELANGANA STATE  
OSMANIA UNIVERSITY, HYDERABAD - 500 007

UTILIZATION CERTIFICATE

Warangal

Name of the City/Town :

Test Centre Code and Place :

07-02, Vaagdevi Degree & P.G. College, Huk

84,640/- Eighty four thousand

I certify that an amount of Rs.

(Rupees)

Six hundred and fifty only

) released for conducting the

State Eligibility Test (TSSET - 2018) on 15-07-2018 has been Fully Utilized for the purpose for which it has been paid as against the Head of Accounts mentioned in the payment schedule.

I further certify that the unspent amount of Rs.

NIL -

(Rupees: \_\_\_\_\_)

) is refunded

herewith vide DD/ Cheque No: \_\_\_\_\_

NIL -

Dated \_\_\_\_\_

for Rs. \_\_\_\_\_

Dr. Amara radi Shesha chalan

Name of the Chief Superintendent:

Station:

Date : 15-07-2018.

A. Sushadhalan

Signature of Chief Superintendent  
with Seal.



Note: In case of any doubt in payments, please contact the Accounts Officer, TS-SET Contact No.9247394320

Principal  
VAAGDEVI DEGREE & P.G. COLLEGE  
Kishanpura, Hanamkonda.

NAME OF THE REGIONAL CENTRE & CODE :  
 NAME OF THE EXAMINATION CENTER :

STATEMENT OF PAYMENT FOR SCRIBER'S REMUNERATION

Candidates details				scribe's details			
S.No.	H.T. No of the candidates	Name of the VH candidate	Signature of the candidate	Subject Appeared	Name & Address of Scribes Dept./Qualification	Scribe Remuneration	Signature of the scribe
1	71501078	B. Sampath	B. Sampath	PAPY - I PAPY - II (maths)	B. Divyapada vill: padipally warsangal (proxi)	1150/-	B. Divya
2	70301401	SK Vasusjelli	Y. S. S. S.	PAPY - I PAPY - II (commer)	K. Sindhu (A. Sc.) Exise celony (A. Sc.) Hanamkonda	1150/-	
3	71500730	N. Srikanth	N. Srikanth	PAPY - I PAPY - II (science)	M. Prabhakrishna Mandibet (maths) Wangal	1150/-	Prof



Principal  
 VAAGDEVI DEGREE & P.G. COLLEGE  
 Kishanpura, Hanamkonda

A. S. S. S.

SIGNATURE OF CHIEF/SUPERINTENDENT  
 VAAGDEVI DEGREE & P.G. COLLEGE

Kishanpura, Hanamkonda

संघ लोक सेवा आयोग  
UNION PUBLIC SERVICE COMMISSION

व्यय-विवरण  
EXPENDITURE STATEMENT

आवश्यक : इस फार्म को भरने से पहले, कृपया पिछली ओर उल्लिखित अनुदेशों को देखिए ।  
IMPORTANT: BEFORE FILLING THIS FORM, PLEASE SEE INSTRUCTIONS GIVEN OVERLEAF.

*o/c*

परीक्षा का नाम Name of Examination	सिविल सेवा (प्रारंभिक) परीक्षा, 2018 Civil Services (Preliminary) Examination, 2018	
केन्द्र का नाम Name of Venue	Vaagdevi Degree & P.G. College, Kishanpura, Hanamkonda	Name of Account Holder Account Number Name of Bank & Branch IFSC Code
1. पर्यवेक्षण शुल्क/Supervision Charges		देय राशि (रुपयों में) Amount Payable (In Rs.)
(i) पर्यवेक्षक का नाम/Name of Supervisor	DR. AMARAVADI SHEEHA CHALAM.	
(ii) जिन तारीखों में कार्य किया/Dates on which worked	2/6/18, 3/6/18, 4/6/18	
(iii) सत्रों की संख्या/No. of Sessions	4	
(iv) प्रति सत्र दर/Rate per Session	800/-	Rs 3,200 - 00
2. सहायक पर्यवेक्षक (पर्यवेक्षकों) का शुल्क : Assistant Supervisor(s) Charges		
(i) सहायक पर्यवेक्षक (पर्यवेक्षकों) का नाम/Name of Assistant Supervisor(s)	List Enclosed	
(ii) तारीख जिस पर कार्य किया/Date on which worked	2/6/18, 3/6/18	
(iii) सत्रों की संख्या/No. of Sessions	3	
(iv) प्रति सत्र दर/Rate per Session	600	4 x 3 = 12 x 600/-
3. निरीक्षण शुल्क (बयौंरा पृष्ठ 2 पर दें)/Invigilation Charges (Details to be given on page 2)		69000 - 00
4. लिपिकीय शुल्क/Clerical Charges :		
(i) लिपिक का नाम/Name of Clerk		
(ii) जिन तारीखों में कार्य किया /Dates on which worked	2/6/18, 3/6/18, 4/6/18	
(iii) सत्रों की संख्या/No. of Sessions	2 4 1+1	
(iv) प्रति सत्र दर/Rate per Session	400/-	3,200 - 00
5. चतुर्थ श्रेणी कर्मचारियों पर व्यय/Expenses on Class-IV Staff		8000 - 00
6. विविध व्यय (हॉल किराया, फर्नीचर किराया, लेखन-सामग्री, डाक-खर्च तथा फुटकर वस्तुएं) - Miscellaneous Expenditure (Rent of Halls, Rent of Furniture, Stationery, Postal Expenses and other petty items.		1500 - 00 7,972 - 00
7. कुल देय राशि (अंकों में)/Total Amount Payable (In figures)		100,072 - 00
8. कुल देय राशि (शब्दों में)/Total Amount Payable (In words)	one lakh seventy two thousand seven hundred and seventy two only	
9. बैंक ड्राफ्ट ..... दिनांक ..... द्वारा प्राप्त पेशगी रकम Amount of advance received vide Bank Draft No. .... Dated .....	97,000 - 00	
10. पर्यवेक्षक को देय शुद्ध राशि/Net Amount Payable to the Supervisor		3,072 - 00
11. बैंक ड्राफ्ट/मनीआर्डर सं० ..... दिनांक ..... द्वारा आयोग को प्रेषित खर्च न हुई रकम यदि कोई है । Unspent balance, if any, remitted to the Commission vide Bank Draft/Money Order No. .... Dated .....		Nil - -

यह प्रमाणित किया जाता है कि व्यय यू.पी.एस.सी की सिविल सेवा (प्रारंभिक) परीक्षा, 2018 के पर्यवेक्षकों की अनुदेश पुस्तिका में दिए गए मानकों के अनुसार किया गया है/It is certified that the expenditure has been incurred as per the norms of the UPSC given in the Handbook for the Supervisors for Civil Services (Preliminary) Examination, 2018.

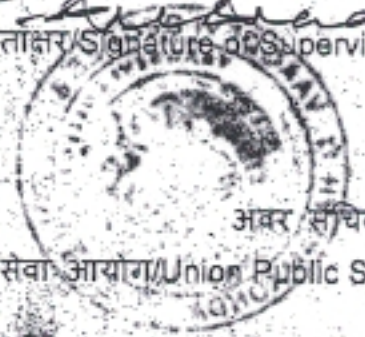
तारीख /Date: 4/6/18 EN 4/34739291N पर्यवेक्षक के हस्ताक्षर /Signature of Supervisor

रुपय के भुगतान के लिए स्वीकृत किया गया  
Passed for payment of Rs. ....

तारीख /Date: ..... अवर सचिव /Under Secretary



Principal  
VAAGDEVI DEGREE & P.G. COLLEGE  
Kishanpura, Hanamkonda.



संघ लोक सेवा आयोग  
UNION PUBLIC SERVICE COMMISSION

व्यय-विवरण  
EXPENDITURE STATEMENT

आवश्यक : इस फार्म को भरते से पहले, कृपया पिछली और उल्लिखित अनुदेशों को देखिए।

IMPORTANT : BEFORE FILLING THIS FORM, PLEASE SEE INSTRUCTIONS GIVEN OVERLEAF.

Name of Examination: <u>U.P.S.C. CIVILS Preliminary</u>		Name of Account Holder: <u>Dr. A. Sheshachalam</u>	
केंद्र का नाम <u>ID82001 Subcenter 007</u> Name of Venue: <u>Vaagdevi Degree &amp; P.G. College, Kishanpura, Huk-Wal</u>		Account No. <u>591800040000931</u> Name of Bank & Branch: <u>Punjab National Bank, Hanamkonda, Wyl (Urban)</u>	
IFSC Code: <u>PUNB0591800</u>			
1. पर्यवेक्षण शुल्क/Supervision Charges		देय राशि (रुपयों में) Amount Payable (In Rs.)	
(i) पर्यवेक्षक का नाम/Name of Supervisor: <u>Dr. Amaravadi Sheshachalam</u>	(ii) जिन तारीखों में कार्य किया/Dates on which worked: <u>31/5/19; 1/6/19; 2/6/20/19</u>		
(iii) सत्रों की संख्या/No. of Sessions: <u>04</u>	(iv) प्रति सत्र दर/Rate per Session: <u>800/-</u>	<u>3200/-</u>	
2. सहायक पर्यवेक्षक (पर्यवेक्षकों) का शुल्क: Assistant Supervisor(s) Charges			
(i) सहायक पर्यवेक्षक (पर्यवेक्षकों) का नाम/Name of Assistant Supervisor(s): <u>List enclosed</u>	(ii) तारीख जिन पर कार्य किया/Date on which worked: <u>1/6/19; 2/6/19</u>		
(iii) सत्रों की संख्या/No. of Sessions: <u>03</u>	(iv) प्रति सत्र दर/Rate per Session: <u>600/-</u>	<u>4 x 1800/- = 7,200/-</u>	
3. निरीक्षण शुल्क (ब्लॉक नम्बर 2 पर दे) /Invigilation Charges (Details to be given on page 2)		<u>64,500/-</u>	
4. लिपिकीय शुल्क/Clerical Charges			
(i) लिपिक का नाम/Name of Clerk	(ii) जिन तारीखों में कार्य किया/Dates on which worked: <u>1/6/19; 2/6/19; 3/6/19</u>		
(iii) सत्रों की संख्या/No. of Sessions: <u>04</u>	(iv) प्रति सत्र दर/Rate per Session: <u>400/-</u>	<u>1 x 400/- = 400/-</u> <u>2 x 800/- = 1,600/-</u> <u>1 x 400/- = 400/-</u> <u>2,400/-</u>	
5. सहायक शर्मा कर्मचारियों पर व्यय/Expenses on Class-IV Staff: <u>8000/-</u>			
6. विविध व्यय (हॉल किराया, फर्नीचर किराया, नैशनल-सामग्री, डाक-व्यय तथा सूटकर वस्तुएं) Miscellaneous Expenditure (Rent of Halls, Rent of Furniture, Stationery, Postal Expenses and other petty items): <u>Miscellaneous</u>		<u>7,200/-</u>	
7. कुल देय राशि (अंकों में)/Total Amount Payable (In figures): <u>97,640/-</u>			
8. कुल देय राशि (शब्दों में)/Total Amount Payable (In words): <u>Ninety Seven thousand Six hundred forty on ly.</u>			
9. बैंक ड्राफ्ट / मनी ऑर्डर नं. <u>CO. SUPERVISOR online transfer</u> द्वारा प्राप्त भुगतानी रकम Amount of advance received vide Bank Draft No. <u>17/5/19</u> Dated: <u>17/5/19</u>		<u>97,000/-</u>	
10. पर्यवेक्षक को देय शुद्ध राशि/Net Amount Payable to the Supervisor: <u>640/-</u>			
11. बैंक ड्राफ्ट/मनी ऑर्डर नं. <u>DUE RS</u> द्वारा आयोग को प्रेषित धन न हुई रकम यदि कोई है। Unspent balance, if any, remitted to the Commission vide Bank Draft/Money Order No. <u>NIL</u> Dated: <u>NIL</u>			

It is certified that the expenditure has been incurred in accordance with the norms of the UPSC & Handbook

for the Supervisors  
तारीख /Date: 03/06/2019



Principal  
A. Subrahmanya  
VAAGDEVI DEGREE & P.G. COLLEGE



Under Secretary  
A. Subrahmanya  
VAAGDEVI DEGREE & P.G. COLLEGE  
Kishanpura, Hanamkonda, Wyl (Urban)

संघ लोक सेवा आयोग/Union Public Service Commission

संघ लोक सेवा आयोग  
UNION PUBLIC SERVICE COMMISSION

व्यय-विवरण  
EXPENDITURE STATEMENT

आवश्यक : इस फॉर्म को भरने से पहले, कृपया पिछली और उल्लिखित अनुदेशों को देखिए।

IMPORTANT : BEFORE FILLING THIS FORM, PLEASE SEE INSTRUCTIONS GIVEN OVERLEAF.

Name of Examination <u>U.P.S.C. Civil services Preliminary Exam</u>		Name of Account Holder: <u>Vaagdevi Degree &amp; PG (Exams)</u>
केन्द्र का नाम Name of Venue <u>I.D-82001 Sub Centre 001 Vaagdevi Degree &amp; P.G.</u>	Account No. : <u>200007638491</u>	Name of Bank & Branch: <u>Indus Ind Bank Laxkar Bazar, Hanamkond</u>
IFSC Code: <u>INDB0000134</u>		
1. पर्यवेक्षण शुल्क/Supervision Charges		देय राशि (रुपयों में) Amount Payable (In Rs.)
(i) पर्यवेक्षक का नाम/Name of Supervisor <u>Dr. Amaravadi Shreshtha Chalam</u>		
(ii) जिन तारीखों में कार्य किया/Dates on which worked <u>3/10/20; 4/10/20; 5/10/20</u>		
(iii) सत्रों की संख्या/No. of Sessions <u>03 + 1 briefing</u>		
(iv) प्रति सत्र दर/Rate per Session <u>800 + 2400/-</u>		<u>3,200/-</u>
2. सहायक पर्यवेक्षक (पर्यवेक्षकों) का शुल्क : Assistant Supervisor(s) Charges		
(i) सहायक पर्यवेक्षक (पर्यवेक्षकों) का नाम/Name of Assistant Supervisor(s) <u>List enclosed</u>		
(ii) तारीख जिस पर कार्य किया/Date on which worked <u>3/10/20 ; 4/10/2020</u>		
(iii) सत्रों की संख्या/No. of Sessions <u>03</u>		
(iv) प्रति सत्र दर/Rate per Session <u>600/-</u>		<u>7,200/-</u>
3. निरीक्षण शुल्क (बयौरा पृष्ठ 2 परदे)/Invigilation Charges (Details to be given on page 2)		<u>64,500/-</u>
4. लिपिकीय शुल्क/Clerical Charges :		
(i) लिपिक का नाम/Name of Clerk		
(ii) जिन तारीखों में कार्य किया /Dates on which worked <u>3/10/20 ; 4/10/2020</u>		
(iii) सत्रों की संख्या/No. of Sessions <u>[1x400 2x800 1x400]</u>		
(iv) प्रति सत्र दर/Rate per Session <u>5/10/2020</u>		<u>2400/-</u>
5. चतुर्थ श्रेणी कर्मचारियों पर व्यय/Expenses on Class-IV Staff		<u>8,000/-</u>
6. विविध व्यय (हॉल किराया, फर्नीचर किराया, लेखन-सामग्री, डाक-खर्च तथा कुट कर वस्तुएं) Miscellaneous Expenditure (Rent of Halls, Rent of Furniture, Stationery, Postal Expenses and other petty items)		<u>8,000/-</u>
7. कुल देय राशि (अंकों में)/Total Amount Payable (In figures)		<u>1,01,300/-</u>
8. कुल देय राशि (शब्दों में)/Total Amount Payable (In words) <u>one lakh one thousand three hundred only.</u>		
9. बैंक ड्राफ्ट / मनी आर्डर सं० <u>CO. Supervisor दिनांक online transfer</u>		
Amount of advance received vide Bank Draft No. <u>NEFT / ANDB025177 3/10/2020</u>		<u>1,00,000/- one lakh</u>
10. पर्यवेक्षक को देय शुद्ध राशि/Net Amount Payable to the Supervisor		<u>Due Rs 1,300/-</u>
11. बैंक ड्राफ्ट/मनी आर्डर सं० <u>द्वारा आयोग को प्रेषित खर्च न हुई रकम</u>		
यदि कोई है। Unspent balance, if any, remitted to the Commission vide Bank Draft/Money Order		<u>→ NIL ←</u>
No. Dated		

It is certified that the expenditure has been incurred as per the norms of the UPSC given in the Handbook for the Supervisors.

तारीख/Date: 5/10/2020



A. Shreshtha Chalam  
पर्यवेक्षक के हस्ताक्षर/Signature of Supervisor

रूप के भुगतान के लिए सभी कृत किया गया  
Passed for payment of Rs.....

अवरसचिव /Under Secretary  
संघ लोक सेवा आयोग/Union Public Service Commission

तारीख/Date



A. Shreshtha Chalam  
Principal  
VAAGDEVI DEGREE & P.G. COLLEGE  
Kishanpura, Hanamkond