

OFFICE OF THE
DIRECTOR OF COLLEGIATE EDUCATION
IN MYSORE, BANGALORE-1.

Date: 13/12/1972.

No. Ac IV/DCE/OAG/39/67-68/

MEMO

Sub:- Non-Government Colleges S.S.Margol College of Arts & Science, Shahabad Maintenance grant for the year 1967-68 payment of

Ref:- Letter No HKES/SSM/69-70/152 dated 23-7-1969 of the Principal, forwarding the financial statement for the year 1967-68.

Pending local verification of the accounts of the College for the year 1967-68 Maintenance grant of Rs.10,914/- (Rupees Ten thousand nine hundred and fourteen only is sanctioned to S.S.Margol College of Arts & Science, Shahabad as detailed below.

Maintenance Grant admissible for the year 1967-68	Rs.10,914-00
Less on account grant paid and adjusted now	Rs.
Less penalty @ 2% for months	Rs.

M.G.Paybale Rs.10,914-00

Payment of the above grant is subject to the conditions that in case Grant is found to be in excess of the financial grant or if financial Grant is not admissible after local verification of accounts, the excess amount or the grant received as the case may be should be refunded in cash within fifteen days from the date of intimation of the same.

The grant sanctioned is debitable to the provision made during the current year (1972-73) under budget head " 28 Education A.B. Grants to non-government Arts Colleges (1) Grants to Private colleges (a) Teaching Grant " / " 28 Education A.University CC-Grants to non-government Professional Colleges-2-collegiate education (Teaching Grant).

The Grant should be drawn on a grant-in-aid bill (in duplicate) duly countersigned by this Directorate. The date of encashment of the bill should be intimated to this office.

Sd/- M.Jayalakshammanni.
DIRECTOR OF COLLEGIATE EDUCATION.

Copy to:-

- 1) The Principal, S.S.Margol College, of Arts & Science, Shahabad.
- 2) The Accountant General Mysore, Bangalore.
- 3) The Treasury officer, Sub Treasury, Shahabad.
- 4) The Memo file.

Sd/-
FOR DIRECTOR OF COLLEGIATE EDUCATION.

" TRUE COPY "

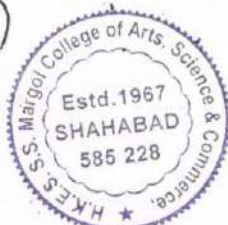
Sd/-
PRINCIPAL
S. S. MARGOL COLLEGE
SHAHABAD.

PRINCIPAL

H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
SHAHABAD-585 228

Sd/-
Principal
H.K.E Society
S.S. Margol College
SHAHABAD 585 228

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Phone No. 80454
Office of the
Regional Dy. Director of
Collegiate Education
Dharwad-8.
Dated: - 25-1-1983.

No. DCS/DE/188/GSG/III/82-83

To
The Principal,
S. S. Margol Col. of Arts, Sci & Com Shahabad.

Sir/Madam,

Sub:- Forwardal of the approved salary statement as on 1-1-1983.
Ref:- Your Letter No. dated:-

With reference to the subject and reference cited above, I write to forward herewith the salary statement of the employees as on 1-1-1983, duly approved. The Statement now approved will be in force with effect from 1-1-1983 to 31-12-1983. The Principal is permitted to draw the salary of the staff as approved, subject to authorised deductions as in previous year.

The Principal is required to furnish the prescribed certificates in the regular monthly pay bills without fail. The Special Pay of Rs. 100/- and Rs. 30/- P.M. and Rs. 10/- approved in respect of the Principal, IInd Grade Typist and Clerk-cum-Typist respectively in the salary statement, should be drawn with effect from 1-1-1983 to 31-3-1983 or until further orders which-ever is earlier. This is in accordance with the Government order No. FD/47/SRP/81 Bangalore dated 7-4-1982.

The Principal is authorised to include the D.A.H.R. and C.C.A. as sanctioned in the Government Order No. FD/79/SRP/82 Bangalore dated 19-10-1982 and order No. FD/90/SRP/82 Bangalore dated 8-11-1982 respectively, in the regular salary bill from January, 1983 to December, 1983, if the same is not included in the salary statement of 1-1-1983.

The expenditure on payment of salary to the staff for January, 1983 may be met out of the balance amount available in the Joint Account of the college, without waiting for the receipt of the countersigned grant-in-aid bill from this office.

The Principal should ensure that un-authorised withdrawals are not made from the Joint Account under any circumstances and replies are furnished to the observation memo.

Yours faithfully,

Shrinathappa

DEPUTY DIRECTOR OF COLLEGIATE EDUCATION

1349
2.2.83

Copy forwarded to the Manager Syndicate Bank Shahabad for information and necessary action, alongwith a copy of the approved salary statement as on 1-1-1983, with a request to see that only authorised withdrawals are honoured from Joint Account.

Note:- If the Financial Statement is not received on or before 15th of Feb 1983, the

Salary of the prinl & office staff will be held up

PRINCIPAL
H.K.E.S. S.S. Margol College
of Arts, Science & Commerce,
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S. S. Margol College
SHAHABAD



S.S.MARGOL COLLEGE OF ARTS & SCIENCE, SHAHABAD, DIST: GULBARGA.

"PROFORMA" F.

S.No.	Name of Subscriber.	Designation	Post Office SB A/c.No.	Date of app pointment.	Basic Periods as on 1-4-76	Pay actually with its disbursements off leave ring 1976-77 less than which sub scriber. a full critera is pay. received.	Rate of contribution	Management contribution	Remarks.	
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	Sri. S.Y. Rampure.	Principal.	376408	1-4-67	Rs. 1000/-	- -	Rs. 8,900-00	3%	Rs. 570-00	
2.	" P.R. Sathkhed.	Lect.	409	18-8-70	425-00	-	5,723-80	%	146-58	
3.	" V.R. Kushtagi.	Reader	410	30-5-60	800-00	10/-PP	15,783-50	"	472-23	
4.	" B.S. Ambalgi.	Lecturer.	411	2-8-73	350-00	-	1,395-60	"	93-50	
5.	" H.S. Katnalli.	Lecturer.	412	16-8-74	325-00	-	8,561-75	"	191-29	
6.	" S.B. Hasgi.	Lecturer	413	22-7-68.	550-00	15/-PP	5,039-52	"	229-80	
7.	" S.S. Patil.	Reader	414	29-7-67	525-00	15/-PP	10,991-70	"	289-80	
8.	" G.M. Jayaveernatha	Lecturer.	415	10-7-67	525-00	15/-PP	11,923-74	"	313-72	
9.	" S.S. Makal.	Lecturer	416	17-7-67	525-00	15/-PP	11,918-00	"	313-56	
10.	" B.B. Navadgi.	Lecturer	417	18-8-70	425-00	-	10,369-89	"	248-05	
11.	Smt. V. Karodi.	Lecturer	418	20-7-68	500-00	15/-PP	11,864-70	"	301-50	
12.	Sri. M.N. Bichkude.	Lecturer	419	24-7-68	500-00	15/-PP	11,861-40	"	301-50	
13.	" H.S. Biradar.	Lecturer	420	24-8-70	425-00	-	1,622-40	"	114-20	
14.	" T. Ansari.	Lecturer	421	24-7-68	500-00	15/-PP	11,861-40	"	301-40	
15.	" M.B. Bhadrasetty	Lecturer	422	23-7-69	500-00	15/-PP	11,862-20	"	301-40	
16.	" Mallikarjunappa	Lecturer	423	19-8-70	425-00	-	10,215-41	"	248-12	
17.	" G.A. Jawale.	Lecturer	424	17-7-68	525-00	15/-PP	11,918-00	"	313-56	
18.	" G.Y. Kurle.	Lecturer	425	8-8-68	500-00	15/-PP	11,855-00	"	300-90	
19.	" K.A. Biradar.	Lecturer	426	21-7-68	475-00	15/-PP	11,582-50	"	286-45	
20.	" V.G. Gachinmani.	Demonstrator.	427	10-7-69	380-00	-	3,463-04	"	220-88	
21.	" G.R. Badigar.	Demonstrator.	428	29-8-73	220-00	-	6,693-35	"	127-26	
22.	" M.S. Kotli.	Lecturer	429	18-7-68	475-00	15/-PP	1,791-80	"	132-30	
23.	" A.M. Patil.	Lecturer	430	18-8-70	425-00	-	10,369-89	"	248-19	
24.	" B.S. Biradar.	Lecturer	431	31-7-73	350-00	-	8,905-55	"	207-02	
25.	" K.K. Mittal.	Lecturer	432	2-8-73	350-00	-	4,434-74	"	137-20	
26.	" T.P. Mathapathi.	Lecturer	433	27-9-74	325-00	-	8,517-00	"	189-10	
27.	" B.R. Nymgouda.	Lecturer	434	24-7-69	475-00	15/-PP	11,389-43	"	280-54	
28.	" D.G. Akka.	Lecturer	435	30-8-73	350-00	-	8,974-12	"	205-84	
29.	" S.S. Chincholli.	Lecturer	436	1-8-73	350-00	-	8,904-75	"	207-00	
30.	" S.K. Khybgouda.	Librarian.	437	3-9-70	350-00	-	8,576-25	"	192-50	
31.	" C.B. Pattan.	Physical Inst	438	4-8-73	195-00	-	5,875-10	"	114-00	



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NON-TEACHING STAFF.

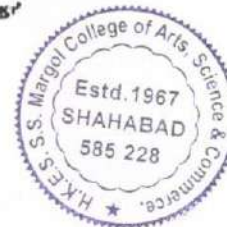
32.	Sri. Annarao Soma.	Office Supdt #33x	376439.	16-8-67	275-00	-	7,801-47	161-48
33.	"	S.M.Hiremukhe. FDC.	440.	24-7-67	156-00	-	5,431-83	88-54
34.	"	S.I.Inginshetty. SDC	441.	19-9-71	125-00	-	4,216-26	67-20
35.	"	R.S.Nilgar. Typist	442	1-2-70	135-00	-	4,782-80	79-40
36.	"	H.M.Patil. Lab-Asst.	443	1-2-70	164-00	-	5,553-86	98-90
37.	"	Neelkantrao Lab-Asst.	444	10.7.67	156-00	-	5,463-75	91-18
38.	"	Srimathrao. Lab-Asst.	445	16-11.71	156-00	-	5,431-35	89-38
39.	"	Shivaputrappa. Peon.	446	28-7-67	75-00	-	3,069-34	45-20
40.	"	Shamanna. Lab-Att.	447	1-2-68	77-00	-	3,129-17	46-25
41.	"	S.D.Koulgi. -do-	448.	25-7-69	77-00	-	3,127-52	46-25
42.	"	Shivasharnappa. S. Peon.	449	1-2-69	77-00	-	2,777-60	41-89
43.	"	Sharnappa. H. W.M.	450	1-2-69	77-00	-	3,055-00	44-82
44.	"	Yogappa. Peon.	451	1-2-69	75-00	-	3,243-00	44-74
45.	"	Chendrasekhar. Peon.	452	1-1-70	75-00	-	3,049-00	44-74
46.	"	Basavaraj. Peon.	453	20-8-70	73-00	-	3,037-90	43-95
47.	"	Jagadevappa. Peon.	454	20-8-70	73-00	-	2,996-10	44-33
48.	"	Gollalappa. Peon.	455	13-9-71	73-00	-	2,968-35	43-56
49.	"	Subhash Kumbhari. Peon.	456	15-9-72	71-00	-	3,150-88	42-74
50.	"	Sidramayya. Peon.	457	15-9-72	71-00	-	2,194-49	33-39
51.	"	Shivappa. H. Peon.		5-5-75	65-00	-	766-75	19-50
52.	"	S.S. Algur. Lecturer Reader	483	28-6-63	550-00	15PP	10,434-65	178-95
53.	"	T.M.Mudakannavar. Reader.		15-6-64	580-00	15PP	4,097-25	71-40
54.	Dr.	A.K.Rathod. Reader	580	21-7-67	525-00	15MP	9,945-65	167-65
55.	"	B.S.Wandyal. Lecturer	581	28-8-71	400-00	-	4,811-80	74-34
56.	"	H.S.Patri. Lecturer	589	19-8-70	425-00	-	6,119-98	102-96
57.	"	Vijayakumar. Lecturer	582	2-7-76	300-00	-	5,141-40	69-96
58.	"	Prakash V.Kanni. S.D.C.	577	10-10-73	115-00	-	4,319-76	43-25

N.B. S. Nos from 52 to 57, through oversight they have been included in Non Teaching Staff kindly read them in the Teaching Staff.

Nilgar.

Total B. 9,519-79.

[Signature]
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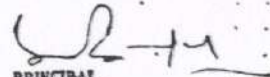
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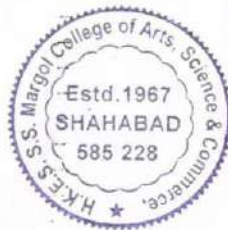
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CERTIFICATES

- 1) Certified that Provident Fund (T.D.S.Fund accumulations including the Management share of the contribution have been invested in the individual Savings Bank Accounts in the local Post Office every month (if any portion of the Provident Fund accumulations have been utilised by the College authorities for any other purpose, the details of such utilisation should be separately furnished) and other deductions, namely, Life Insurance Corporation premia, Income Tax recovery etc., recovered from the employees have been credited to the concerned agencies in full ;
- ii) Certified that S.B. Pass book of the employees are maintained up-to-date by crediting the Management Contribution as per rule 66 of the Triple benefit scheme.


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