



TELANGANA SOCIAL WELFARE
RESIDENTIAL DEGREE COLLEGE FOR WOMEN,
NIRMAL, DIST:NIRMAL-504106

Email: pri-rdcw-nrml-swrs@telangana.gov.in, Ph. 7995660879

Rc.No. EV/05/ 2023

Date: 01.05.2023

OFFICE ORDER

Sub: TSWRDC(W) Nirmal – Annual Stock Verification-certain instruction issued.

#

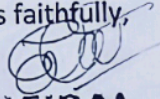
In the subject cited above, the instructions have been issued that ,the following staff are assigned for Annual verification for the year 2022-2023 as given below .

I. Annual Stock verifications :

1	Furniture	G Sangeetha RA	G.Rajini & A.Supriya
2	Utensils	G Sangeetha RA	Dr G.Vasumathi
3	Student Amenities	G Sangeetha RA	K.Swetha
4	Note book	G Sangeetha RA	P Anusha Rechal
5	Office Student Stationary	G Sangeetha RA	Afreen
6	Other Permanent Articles	G Sangeetha RA	G.Vanaja
7	Library books	V.Laxmi Librarian	M.Kalyani
8	Games and Sport	A.Aruna PD	R.Vanaja
9	Medical and health Equipment	Ch Mounika HS	Dr K Sumalatha
10	Computer and Material	Dr G.Sumalatha HOD	K Spandana
11	Physics Lab Material	G.Neetha HOD	M.Parameshwari
12	Chemistry Lab Material	K.Spandana HOD	S.Veena
13	Botany Lab Material	Dr K.Sumalatha HOD	Dr J.Gopalaxmi
14	Zoology Lab Material	Dr P.Swapna HOD	G.Neetha
15	Micro biology Lab Material	K.Swetha HOD	M.Radhika
16	Office Records	Office	Dr G.Sumalatha
17	Academic Records		N Eshwaramma

Thanking you Sir,

Yours faithfully,


PRINCIPAL
TSWRDC (W)
NIRMAL-504 106

Copy Submitted to the:

- 1) Regional Coordinator, Nizamabad Region

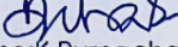


8/5
01/05/2023

ANNUAL VERIFICATION CERTIFICATE

Verified the office records and found updated.

Signature of In charge




Name:K.Purnachander

Designation:DEO

Date:

Signature of verification staff



Name:Dr.G.Sumalatha

Designation: Lecturer in Computer Science

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NIRMAL-504 106

ANNEXURE-A

[Major sections to be verified]

Sl No	Name of the Item / Section	incharge	Verification to be attended by Sri
1	Office Records	K.Purnachander	Dr.G.Sumalatha

ANNEXURE-B

[Verification format]

Item of Verification			
Sl No	Name of the Record/Register	Updated /Pending	Remarks
1	Cash book (General)	updated	
2	Cash Book(Salary)	updated	
3	Check Issue Register(General)	updated	
4	Check Issue Register(Salary)	updated	
5	Pay Bill Register	updated	
6	Acquittance Register	updated	
7	Deductions/Remittances Register	updated	
8	TA Bill Register	updated	
9	Cosmetics Registers	updated	
10	Student Admission Register	updated	
11	Building Rent Register	updated	
12	Electricity Charges Register	updated	
13	Inward/Outward Register	updated	
14	Register of EMDs	updated	

ANNUAL VERIFICATION CERTIFICATE

Verified the Stock / equipment / materials and found correct as per stock register
Except the following items which are not found. The following items needs
condemned

Signature of In charge

Name: Dr. G.Sumalatha

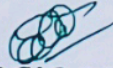
Designation: Lecturer in Computer
Science

Date:

Signature of verification staff

Name: K.Spandana

Designation: Lecturer in Chemistry


PRINCIPAL
TSWADC (W)
NIRMAL-504 106.

ANNEXURE-A

[Major sections to be verified]

Sl No	Name of the Item / Section	incharge	Verification to be attended by Sri
1	Computers & Materials	Dr. G.Sumalatha	K.Spandana
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

ANNEXURE-B
[Verification format]

Name of the Institution		TSWRDC(W), Nirmal	
District		Nirmal	
Item of Verification	Computers & Materials		

Sl No	Name of the Item	Stock Register Page No	Qty as per Record	Qty available in good condition	Remarks
1	Desktop	7	21	17	4 not working
2	TFT	7	21	17	4not working
3	UPS	7	1	0	Not Working
4	Webcam	8	1	1	
5	Speaker	8	1	0	Not working
6	Head Phone	8	1	1	
7	Bluetooth dangle	8	1	0	Not Found
8	Projector	10	1	1	
9	PAS with speaker amplifier	10	1	1	
10	Wi-Fi Access points	10	1	1	
11	LAN Switch	10	1	1	
12	CAT 6 Table	10	610m	610m	
13	IOs	10	23	23	
14	Patch Panel	10	1	1	
15	90 Rack	10	1	1	
16	3 feet patch cable	10	23	23	
17	7 feet patch cable	10	23	23	
18	Cassin for LAN	10	70m	70m	
19	Others LAN	10	1	1	
20	Electrical switch Boards	11	30	30	
21	Electrical wire	11	1380m	1380m	
22	Casing for Electrical	11	60m	60m	
23	MCB	11	6	6	
24	Other Electrical Item	11	1	1	

25	Electrical Work Standard Item 6 Electrical points	77	1	1	
26	Wi-Fi Access points Cambium cn pilot E410	77	4	4	
27	Laptops-HP 440 GB , Intex Head Phones	77	21	21	
28	Integrated Projector cum computer-k-yan Pro- Projector	77	1	1	
29	1KVA Numeric Digital 1000HRV- UPS	77	1	1	
30	1KVA Numeric Digital 1000HRV, 130Ah Battery with stand-UPS	77	1	1	
31	Shree LP 20-Charging rack	77	1	1	
32	Mouses	22	7	7	
33	Keyboards	22	5	5	
34	HDMI to DVI adapter cable	136	1	0	Not working properly

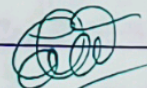
ANNEXURE-C
[Condemned articles]

Name of the Institution	TSWRDC(W), Nirmal
District	Nirmal
Item of Verification	Computers & Materials

Sl No	Name of the Item	Stock Register Page No	Qty as per Record	Qty available in good condition	Qty not usable (to be condemned)	Remarks
1	Desktop	7	21	17	4	not working
2	TFT	7	21	17	4	not working
3	UPS	7	1	0	1	Not Working
4	Speaker	8	1	0	1	Speaker not working
5	HDMI to DVI adapter cable	136	1	0	1	Not working properly

CERTIFICATE

This is certify that this
Register contains regular
Guest faculty acquaintance
Register page no's 02 to 154.
Hence this is certified.

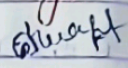
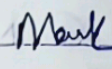
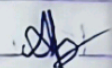
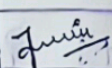
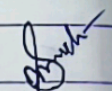
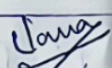
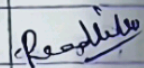



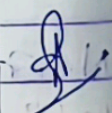


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TSWRDE (M)
NIRMAL-504 TGG.

April 2023

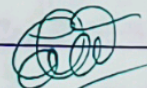
1

Sl. NO	Name & Des ^o -gnation	Bank A/c NO	Gross amount	Dedu ctions	Net amt	Full Sign.
1	E. Venkateshwarlu Principal D/c	52196707927	187,130	5,900	176,230	
2	G. Neetha Lecturer in Physics	62209574412	96,044	16,240	79,804.00	
3	K. Swetha Microbiology Lecturer	38333674471	96,044	16,240	79,804.00	
4	M. Parameswaran lect. in Tel	62036835154	96,044	16,240	79,804.00	
5	G. Jayini lect in Eng	62151017294	96,044	16,240	79,804.00	
6	P. Swapna lect in Zoology	38346747673	96,626	16,240	80,386.00	
7	Dr. G. Varimathi lect in Mathematics	62171047113	96,044	16,240	79,804.00	
8	K. Spandana lect in chem	52188575398	93,535	15,824	77,711.00	
9	Dr. G. Simalatha lect in Computer Sci	30547437025	96,044	16,240	79,804.00	
10	Dr. Ch. Anitha lect in Commerce	38326606045	96,044	16,240	79,804.00	
11	N. Shwaramma lect in Commerce	52200629525	96,044	16,240	79,804.00	

Sr No	Name & Designation	Bank a/c NO	Gross amount	Net amount	Full Sign	
12	R. Vanaja lect in Economics	62319884362	96044	16,240	79,804.00	
13	P. Mamatha lect in Political Sci	31636296755	96844	16,240	80,604.00	
14	Afreen lect in Commerce	38412191858	96126	16,240	79,886.00	
15	Dr. J. Gopalarami lect in History	62495224130	96044	16,240	79,804.00	
16	K. Sumalatha lect in Botany	32664136961	96044	16,240	79,804.00	
17	G. Vanaja lect in Mathematics	37791992873	93535	15,824	77711.00	
18	M. Radhika lect in Chemistry	38763462309	93535	15,824	77711.00	
19	Anusha Reddy P lect in Chemistry	622059928078	93617	15,824	77793.00	
20	G. Ganika lect in Commerce	33312564493	93617	15,824	77793.00	
21	S. Veera lect in computer sci	30579418925	93508	15,824	77769.00	
22	G. Sneha lect in Zoology	10524840496	93535	15,824	77711.00	

CERTIFICATE

This is certify that this
Register contains regular
Guest faculty acquaintance
Register page no's 02 to 154.
Hence this is certified.



PRINCIPAL
TSWRDE (M)
NIRMAL-504 TGG.

April 2023

1

Sl. NO	Name & Des ^o -gnation	Bank A/c NO	Gross amount	Dedu ctions	Net amt	Full Sign.
1	E. Venkateshwarlu Principd Plc	52196707927	187,130	5,900	176,230	
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22	G. Sneha lect in Zoology	10524840496	93535	15,824	77711.0	

CERTIFICATE

This is to Certify that this Register contains
from page NO 01 to. 176. and listing for
COSMETIC CHARGES. Register
For the year- 2021

Aswini
6/2/2021

Principal
T.S.W.R.D.C. (W)
NIRMAL

Sl. No	Student Names	Dece-2019 to Feb-2020	Sign-
1	M. Archana	MPC - I 420	M. Archana
2	J. Bhagyashree	MPC - I 420	J. Bhagyashree
3	J. Divya	MPC - I 420	J. Divya
4	D. Divya Rani	MPC - I 420	D. Divya Rani
5	E. Gangajala	" " 420	E. Gangajala
6	P. Gangamani	" " 420	P. Gangamani
7	T. Jyothi	420	T. Jyothi
8	K. Keerthi	420	K. Keerthi
9	A. Lavanya	420	A. Lavanya
10	B. Lavanya	420	B. Lavanya
11	S. Lakshmi	420	S. Lakshmi
12	D. Manasa	420	D. Manasa
13	D. Navaneetha	420	D. Navaneetha
14	B. Navya	420	B. Navya
15	D. Navya	420	D. Navya
16	G. Nirosha	420	G. Nirosha
17	J. Radhika	420	J. Radhika
18	B. Rajeshwari	420	B. Rajeshwari
19	D. Ranjya	420	D. Ranjya
20	S. Ranjyasri	420	S. Ranjyasri
21	Ch. Sai Priya	420	Ch. Sai Priya
22	M. Shireesha	420	M. Shireesha
23	J. Shirisha	420	J. Shirisha
24	S. Shubhashini	420	S. Shubhashini
25	K. Swetha	420	K. Swetha
26	R. Sneha	420	R. Sneha
27	G. Sony	420	G. Sony
28	M. Soundharya	420	M. Soundharya
29	P. Sushma	420	P. Sushma
30	B. Swetha	420	B. Swetha
31	P. Vanitha	420	P. Vanitha

31 x 420 = 13020

December 2019 to Feb-2020. B7C - W

Sl. No	Student Names	B7C - <u>W</u>	420	Sign
1	S. Akanksha	" "	420	S. Akanksha
2	G. Archila	" "	420	G. Archila
3	M. Arthi	" "	420	M. Arthi
4	D. Jyothsna	" "	420	D. Jyothsna
5	K. Manasa	" "	420	K. Manasa
6	B. Mounika	" "	420	B. Mounika
7	R. Mounika	" "	420	R. Mounika
8	P. Nagajyothi	" "	420	P. Nagajyothi
9	G. Navaneetha	" "	420	G. Navaneetha
10	M. Navitha	" "	420	M. Navitha
11	R. Pooja	" "	420	R. Pooja
12	J. Pravalika	" "	420	J. Pravalika
13	T. Rajakala	" "	420	T. Rajakala
14	K. Rajathirumala	" "	420	K. Rajathirumala
15	B. Ramadevi	" "	420	B. Ramadevi
16	N. Reena	" "	420	N. Reena
17	K. Robini	" "	420	K. Robini
18	N. Saifallavi	" "	420	N. Saifallavi
19	P. Sandhya	" "	420	P. Sandhya
20	E. Shailaja	" "	420	E. Shailaja
21	A. Shashikala	" "	420	A. Shashikala
22	K. Shirisha	" "	420	K. Shirisha
23	M. Sneha	" "	420	M. Sneha
24	K. Sujatha	" "	420	K. Sujatha
25	D. Supriya	" "	420	D. Supriya
26	K. Swapna	" "	420	K. Swapna
27	D. Vanitha	" "	420	D. Vanitha

27 x 420 = 11340


PRINCIPAL
TOWRDC (W)
11/11/19

PAY BILL

REGISTER

1	S No క్రమ సంఖ్య
2	పేరు, హోదా Name & Designation
3	ఉద్యోగ కోడ్ నెం. Employee Code No.
4	వేతనం Pay
5	P.P వ్యక్తిగత వేతనం
6	SPL PAY ప్రత్యేక వేతనం
7	D.A. కరువు భత్యం
8	H.R.A ఇంటి అద్దె భత్యం
9	C.C.A వాతావరణ నగర పరహార భత్యం
10	
11	
12	
13	TOTAL వెరకు మొత్తం
14	G.P.F.సాధారణ భవిష్య నిధి (విరాళం)
15	G.P.F. Loanసాధారణ భవిష్య నిధి (ఋణం)
16	T.S. G.L.I తెలంగాణ సాజ్ భీమా పథకం (విరాళం)
17	T.S. GLF Loan తెలంగాణ సాజ్ భీమా (ఋణం)
18	G.I.S. గ్రూప్ ఇన్సూరెన్స్
19	Prof. Tax వృత్తిపన్ను
20	House Rent ఇంటి అద్దె
21	F Advance పండ్ల అడ్వాన్స్
22	Edn. Advance విద్యావిషయక అడ్వాన్స్
23	HBA గృహ నిర్మాణం అడ్వాన్స్
24	H.L. Interest గృహ నిర్మాణం వడ్డీ
25	C/M Cycle కొర్రు/మోటారు సెక్కిల్/సెక్కిల్ ఋణం
26	Income Tax ఆదాయపు పన్ను
27	ఇ డబ్బు ఎఫ్ లికవరీ
28	Attender Allowance నాలువ తరగతి ఉద్యోగుల భవిష్యనిధి
29	
30	
31	
32	ప్రభుత్వ తగ్గింపు మొత్తము
33	ఎజ నికర మొత్తము
34	ప్రభుత్వ లికవరీలు
35	Net Payable చెల్లించదగిన మొత్తము
36	Remarks లమార్కులు

CERTIFICATE
This is to certify that
this regular candidate
Page no. 01 to 300 Regular
regular paybill regular
Hence this is certified.


PRINCIPAL
TSMINDC (W)
HYDRABAD-500006

