



Dr.T.THIMMAIAH INSTITUTE OF TECHNOLOGY
Oorgaum, Kolar Gold Fields, Karnataka – 563120
(Affiliated to VTU, Belgaum, Approved by AICTE - New Delhi)

**SUBSIDIZED TRANSPORT FACILITY FOR TEACHING AND NON
TEACHING**

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Oorgaum, Kolar Gold Fields, Karnataka – 563120
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Date: 01-01-2016.

C I R C U L A R

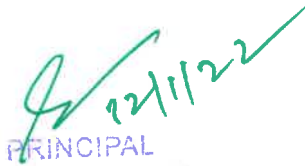
It is hereby inform to all the Teaching and Non-teaching staff that, our Management of Dr.T.Thimmaiah Institute of Technology has decided to extend Transportation facility to its employees at a special discount of 50% of the Transportation fees as a welfare measures.

Interested employees are hereby informed to avail this Transportation facility.



PRINCIPAL
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Dr. T. Thimmaiah Institute of Technology
Oorgaum, K.G.F. - 563 120.



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Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120

Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Golden Valley Educational Trust
Dr.T.Thimmaiah Road, Oorgaum Post,
Kolar Gold Fields.

Bus Fare From Salary
Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
30-9-2020	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of September 2020</i>	Payroll	DrTTIT/2019-20/0013		7,565.00
	Dr Salary Payable <i>Towards Non Teaching Staff Salary Payable for the Month of September 2020</i>	Payroll	DrTTIT/2019-20/0014		2,100.00
31-10-2020	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of October 2020</i>	Payroll	DrTTIT/2019-20/0015		6,990.00
	Dr Salary Payable <i>Towards Non Teaching Staff Salary Payable for the Month of October 2020</i>	Payroll	DrTTIT/2019-20/0016		2,100.00
30-11-2020	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of November 2020</i>	Payroll	DrTTIT/2019-20/0017		6,570.00
	Dr Salary Payable <i>Towards Non Teaching Staff Salary Payable for the Month of November 2020</i>	Payroll	DrTTIT/2019-20/0018		1,680.00
31-12-2020	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of December 2020</i>	Payroll	DrTTIT/2019-20/0019		6,990.00
	Dr Salary Payable <i>Towards Non Teaching Staff Salary Payable for the Month of December 2020</i>	Payroll	DrTTIT/2019-20/0020		1,680.00
30-1-2021	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of January 2021</i>	Payroll	DrTTIT/2019-20/0022		7,830.00
	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of January 2021</i>	Payroll	DrTTIT/2019-20/0023		2,885.00
28-2-2021	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of February 2021</i>	Payroll	DrTTIT/2019-20/0024		7,830.00
	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of February 2021</i>	Payroll	DrTTIT/2019-20/0025		2,885.00
31-3-2021	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of March 2021</i>	Payroll	DrTTIT/2019-20/0027		7,830.00
	Dr Salary Payable <i>Towards Teaching Staff Salary Payable for the Month of March 2021</i>	Payroll	DrTTIT/2019-20/0028		2,465.00
Cr	Closing Balance				67,400.00
				67,400.00	
				67,400.00	67,400.00

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14/12/21 Dr. T. Thimmaiah Institute of Technology
Oorgaum, K. G. F- 563120

Dr. T.THIMMAIAH INSTITUTE OF TECHNOLOGY

Golden Valley Educational Trust
Dr.T.Thimmaiah Road, Oorgaum Post,
Kolar Gold Fields.

Bus Fare From Salary
Ledger Account

1-Nov-2021 to 30-Nov-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-11-2021	Dr Opening Balance				47,530.00
30-11-2021	Dr (as per details)	Payroll	DrTTIT/2019-20/0026		7,275.00
	Basic Salary			24,52,288.00	Dr
	Academic Grade Pay			3,72,000.00	Dr
	Dearness Allowance			2,01,973.00	Dr
	Special Allowance			2,29,003.00	Dr
	House Rent Allowance			1,85,219.00	Dr
	EPF Payable			3,12,126.00	Cr
	Professional Tax			18,200.00	Cr
	Life Insurance Premium			62,733.00	Cr
	Group Insurance of Staff			11,815.00	Cr
	TDS on Salary			61,000.00	Cr
	Mess Bill by Staff			12,000.00	Cr
	Staff Loan at PGB KGF			26,906.00	Cr
	Leave Without Pay			56,229.00	Cr
	Salary Advance			5,000.00	Cr
	TDS on Profession			6,500.00	Cr
	Salary Payable			28,60,699.00	Cr
	Primary Cost Category				
	Dr. C MANJUNATHA			575.00	Cr
	K R MOHANA			575.00	Cr
	SRINIVAS BABU N			575.00	Cr
	SHASHI KIRAN S			575.00	Cr
	NANDINI G N			420.00	Cr
	HAMSALATHA J			575.00	Cr
	S SOPHIA			420.00	Cr
	SHALINI G			420.00	Cr
	SOWMYA L			575.00	Cr
	K G SANDHYA			420.00	Cr
	MANJUNATHA S			420.00	Cr
	SRIRAKSHA PRAKASH			575.00	Cr
	ARCHANA N			575.00	Cr
	SHEELA KUMARI V			575.00	Cr
	Towards Teaching Staff Salary Payable for the Month of November 2021				
	Dr Salary Payable	Payroll	DrTTIT/2019-20/0027		2,465.00
	Towards Teaching Staff Salary Payable for the Month of November 2021				
					57,270.00
	Cr Closing Balance			57,270.00	
				57,270.00	57,270.00

14/12/21
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