

payable at sub treasury - Kumpam

ఆంధ్రప్రదేశ్ విజ్ఞానా నియమావళి నమూనా APTC FORM - 58
పూర్ణ జతపరచి కంటింజెంట్ బిల్లు (FULLY VOUCHERED CONTINGENT BILL)

For the Month & Year

0 2

2 0 2 2



VIZIANAGARAM

Sl.No.

(For Treasury Use Only)

Date

Trans ID

TREASURY / PAOCODE

2 2 0 7

DDO Code

2207-0308-004

DDO Designation

MEO, G.L. puram

DDO Office Name

MRL, G.L. puram

Bank Branch Code

2207

Bank Branch Code

SBI, Kumpam

వర్గపద్య
Major Head

2 2 0 2

ఉప వర్గపద్య
Sub Major Head

0 1

చిన్నపద్య
Minor Head

1 0 3

సమూహిక ఉపవర్గ
Group Sub-Head

0 0

ఉప పద్య
Sub - Head

0 5

సవివరపై వర్గ
Detailed Head

3 0 0

ఉప సవివరపై వర్గ
Sub - Detailed Head

3 0 1

Non - Plan/N / Plan=P

N

Charged =C
Voted = V

V

Contingency Fund MH
Service Major Head

2 2 0 2

Gross Rs. 326,700/-

Deductions Rs. 2000/-

Net Rs. 324,700/-

ఈ బిల్లు మొత్తం రూ||

(అక్షరాలా)

Three lakhs twenty

Four thousand seven hundred only

మాత్రమే

ఈ పగడు/చెక్కు/డ్రాఫ్ట్/ఖాతాజమ/పర్మిట్ బిల్లు ద్వారా చెల్లించండి

సైకము ముట్టినది

(Signature)

Mandal Educational Officer
Mandal Parishad

GUMMALAXMIPURAM, VZM Dt. (Rupees)

(Signature)
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM. Dt.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

by Cash / Cheque / Draft / Account Credit as under and Rs

(Rupees

Only

by adjustment.

1 Rs. _____ by transfer credit to the S.B. Accounts
of the employees (As per Annexure - 1)

2 Rs. _____ by transfer credit to the D.D.O. Accounts
to wards non-government deductions.



Treasury Officer / Pay & Accounts Officer

Under Deputy Three lakhs twenty four thousand seven hundred only

SALARY BILL OF 2008 - DSC CONTRACT BASIC APPOINTMENT TEACHERS OF G.L.PURAM MANDAL FROM 01-01-2022 TO 28-02-2022

S.NO	CFMS VENDOR CODE	NAME OF THE TEACHER	DESIGN ATION	PLACE OF WORKING	CONSOLID ATED PAY PER MONTH	Jan-22			Feb-22			GRAND TOTAL		
						PAY	PT	NET	PAY	PT	NET	PAY	PT	NET
1	1002251043	NIMMAKA RAMAKRISHNA	SGT	MPPS,DADUPURAM	32670	32670	200	32470	32670	200	32470	65340	400	64940
2	1000216023	MUTAKA JEEVAN KUMAR	SGT	GPS,LADA	32670	32670	200	32470	32670	200	32470	65340	400	64940
3	1001104557	MAMIDIPALLI KRISHNA RAO	SGT	MPPS,DUDDUKHAL LU	32670	32670	200	32470	32670	200	32470	65340	400	64940
4	1009069739	K.N.V.G.PADMAVATHI	SGT	MPPS,BUDDENKHA RUA	32670	32670	200	32470	32670	200	32470	65340	400	64940
5	1009069738	ALIKANA BALANAGAMMA	SGT	MPPS,BUDDENKHA RUA	32670	32670	200	32470	32670	200	32470	65340	400	64940
GRAND TOTAL:						163350	1000	162350	163350	1000	162350	326700	2000	324700

Saluway

Mandal Educational Officer
Mandal Parishad
GUMMALAKMIPURAM, VZM

PROCEEDINGS OF THE MANDAL EDUCATIONAL OFFICER, G.L.PURAM
Present : Sri J.Narayana Swamy, M.Sc., B.Ed.

Re.No. 17/2021

Dt.25.02.2022.

Sub:- Sanction of Honorarium – DSC 2008 – Secondary Grade Teachers on contract basis with Minimum time Scale(MTS) –Regarding.

- Ref- 1. G.O.Ms.39 Dt.21.06.2021 of the School Education (Exams)Dept.
2. Govt.Memo.No.SEDNOCSE(RECT)/87/2021-Exams
Dt.02.12.2021 of the School Education Dept.
3.Progs Re.No.ESE02-20/24/2021-RECTMT-CSE, Dt.07.12.2021 of
the School Education Dept.
4. Memo No.ESE02-20/24/2021-RECTMT-CSE, Dt.23.12.2021 of
the School Education Dept
5. G.O.Ms.No.05, Dt.17.01.2022 of the of the School Education Dept, Govt.of
Andhra Pradesh.

Sanction of honorarium to the below said teachers are working as SGT and selected under DSC 2008 on contract basis with Minimum time Scale(MTS)

S. N O	CFMS VENDOR CODE	NAME OF THE TEACHER	DESIG NATIO N	PLACE OF WORKING	PAY PER MONTH
1	1002251043	NIMMAKA RAMAKRISHNA	SGT	MPPS,DADUPURAM	Rs.32,670/-
2	1000216023	MUTAKA JEEVAN KUMAR	SGT	GPS,LADA	Rs.32,670/-
3	1001104557	MAMIDIPALLI KRISHNA RAO	SGT	MPPS,DUDDUKHALLU	Rs.32,670/-
4	1009069739	K.N.V.G.PADMAV ATHI	SGT	MPPS,BUDDERKHARJA	Rs.32,670/-
5	1009069738	ALIKANA BALANAGAMMA	SGT	MPPS,BUDDERKHARJA	Rs.32,670/-


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt.

DEPARTMENT OF SCHOOL EDUCATION

ADVANCE STAMP RECEIPT

I NIMMAKA RAMAKRISHNA Worked as S.G.T(M.T.S) In
DSC-2008 at M.P.P School, Dadupuram of G.L.Puram Mandal.

I Received an amount of Rs.32,670/-(Thirty two thousand six hundred
seventy rupees only) from **Mandal Educational Officer , G.L.Puram**
(In Advance).Because of performance duty from ...01-01-2022.....
to ...31-02-2022.....

Bank A/c.No:015110100077063
IFSC Code:UBIN0801518
Branch Name:Union Bank of India

Signature  Receiver

(parsed rupees, thirty two thousand six hundred
seventy only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM D

DEPARTMENT OF SCHOOL EDUCATION
ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF Sri N. RAMAKRISHNA IS
WORKING AS S.G.T(MTS) IN M.P.P.SCHOOL, DADUPURAM. FOR
THE PERIOD OF 21-12-2021 TO 20-01-2022
SATISFACTORLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	Jan. -2022	30	30	-

MANDAL EDUCATIONAL OFFICER

Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DI

DEPARTMENT OF SCHOOL EDUCATION

ADVANCE STAMP RECEIPT

I NIMMAKA RAMAKRISHNA Worked as S.G.T(M.T.S) In
DSC-2008 at M.P.P School, Dadupuram of G.L.Puram Mandal.
I Received an amount of Rs.32,670/-(Thirty two thousand six hundred
seventy rupees only) from **Mandal Educational Officer , G.L.Puram**
(In Advance).Because of performance duty from01-02-2022....
to ...28-02-2022.....

Bank A/c.No:015110100077063
IFSC Code:UBIN0801518
Branch Name:Union Bank of India

Signature  Receiver

(passed rupees thirty two thousand six hundred
seventy only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DI

DEPARTMENT OF SCHOOL EDUCATION
ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF Sri.N.RAMAKRISHNA IS
WORKING AS S.G.T(MTS) IN M.P.P.SCHOOL, DADUPURAM. FOR
THE PERIOD OF 21-01-2022 TO 20-02-2022
SATISFACTORLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	Feb. -2022	30	30	—

MANDAL EDUCATIONAL OFFICER

Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt

DEPARTMENT OF SCHOOL EDUCATION
ADVANCE STAMP RECEIPT

I MUTAKA JEEVAN Worked as S.G.T(M.T.S) In DSC-2008 at
G. P. SCHOOL, LADA of G.L.Puram Mandal.

I Received an amount of Rs.32,670/- (Thirty two thousand six hundred seventy
rupees only) from Mandal Educational Officer , G.L.Puram (In
Advance). Because of performance duty from 01-01-2022 to
31-02-2022

Bank A/c.No : 30665877889
IFSC Code : SBIN0008299
Branch Name: SBI KEDARIPURAM

M.  S
Signature Receiver

(Passed Rupees Thirty two thousand six hundred seventy Only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ATTANDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT M. JEEVAN IS
WORKING AS SGT (MTS) IN GPSCHOOL, LADA. FOR THE PERIOD
OF 21-12-2021 TO 20-01-2022 SATICIFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	Jan -2022	30	30	-

MANDAL EDUCATIONAL OFFICER,


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

DEPARTMENT OF SCHOOL EDUCATION

ADVANCE STAMP RECEIPT

I MUTAKA JEEVAN Worked as S.G.T(M.T.S) In DSC-2008 at
G. P.SCHOOL, LADA of G.L.Puram Mandal.

I Received an amount of Rs.32,670/- (Thirty two thousand six hundred seventy rupees only) from Mandal Educational Officer , G.L.Puram (In Advance). Because of performance duty from 01-02-2022 to 28-02-2022

Bank A/c.No : 30665877889

IFSC Code : SBIN0008299

Branch Name: SBI KEDARIPURAM

M. 
Signat Receiver

(Passed Rupees Thirty two thousand six hundred seventy Only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT M. JEEVAN IS
WORKING AS SGT (MTS) IN GPSCHOOL, LADA. FOR THE PERIOD
OF 21-01-2022 TO 20-02-2022 SATISFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	Feb -2022	30	30	—


MANDAL EDUCATIONAL OFFICER,
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DI

DEPARTMENT OF SCHOOL EDUCATION

ADVANCE STAMP RECEIPT

I **Mamidipalli Krishna Rao** Worked as S.G.T(M.T.S) In DSC-2008 at MPE School, Duddukhallu of **G.L.Puram** Mandal. I Received an amount of Rs.32,670/-(Thirty two thousand six hundred seventy rupees only) from **Mandal Educational Officer , G.L.Puram** (In Advance).Because of performance duty from 01.01.2022 to 31.01.2022.

Bank A/c.No :30980976481

IFSC Code : SBIN0011111

Branch Name: SBI, RAMABHADRAPURAM.


Signature **M. Krishna Rao** Receiver

(Passed Rupees Thirty two thousand six hundred seventy rupees only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt.

DEPARTMENT OF SCHOOL EDUCATION
ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF M. KRISHNA RAO IS WORKING AS
S.G.T(MTS) IN MPE SCHOOL, DUDDUKHALLU FOR THE PERIOD OF
21.01.2021 to 20.01.2022 SATISFACTORLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	January, 2022	30	30	—

MANDAL EDUCATIONAL OFFICER


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt

DEPARTMENT OF SCHOOL EDUCATION

ADVANCE STAMP RECEIPT

I **Mamidipalli Krishna Rao** Worked as **S.G.T(M.T.S)** In DSC-2008 at MPE School, Duddukhallu of **G.L.Puram** Mandal. I Received an amount of Rs.32,670/- (Thirty two thousand six hundred seventy rupees only) from **Mandal Educational Officer , G.L.Puram** (In Advance). Because of performance duty from 01.02.2022 to 28.02.2022.

Bank A/c.No :30980976481

IFSC Code : SBIN0011111

Branch Name: SBI, RAMABHADRAPURAM.

M. Krishna Rao
Signal  Receiver

(Passed Rupees Thirty two thousand six hundred seventy rupees only)


[Signature]
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

DEPARTMENT OF SCHOOL EDUCATION
ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF M. KRISHNA RAO IS WORKING AS
S.G.T(MTS) IN MPE SCHOOL, DUDDUKHALLU FOR THE PERIOD OF
21.02.2022 to 20.02.2022 SATISFACTORLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	February, 2022	30	30	—

MANDAL EDUCATIONAL OFFICER


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ADVANCE STAMP RECEIPT

I (.....K.N.V.G. Padmanabhi.....) Worked as
S.G.T(M.T.S) In Dsc2008

at M.P.P/M.P.U.P SchoolBuddemmakharja..... of
G.L. Prasad Mandal.

I Received an amount of
Rs. 32,670/- (thirty two thousand six hundred seventy) of
rupees only from Mandal Educational Officer, G.L. Prasad (In Advance). Because
of performance duty from 01-01-2022 to 31-01-2022

K.N.V.G. Padmanabhi
Signature: _____ Receiver



A/c NO: 30316394006
IFSC code: SBIN0001673
Branch: SBI

(passed rupees thirty two thousand six hundred
seventy only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT
K. N. V. G. - Padmanabha IS WORKING IN
MPPS/MPUPS Buddemmakhanja SCHOOL. FOR
THE PERIOD OF 21-12-2021 TO 20-01-2022 SATISFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	JANUARY-2022	30	30	—

MANDAL EDUCATIONAL OFFICER,


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL.

ADVANCE STAMP RECEIPT

I (.....K.N.V.G. Padmanabhan.....) Worked as
S.G.T(M.T.S) In Dsc2008

at M.P.P/M.P.U.P School, Buddemmakherje of
G.L. Puram Mandal.

I Received an amount of
Rs. 32,670/- (Thirty two thousand six hundred seventy...) of
rupees only from Mandal Educational Officer, G.L. Puram (In Advance). Because
of performance duty from 01-02-2022 to 28-02-2022

A/c NO: 30316394006
IFSC code:- SBIN0001673
Branch : SBI

K.N.V.G. Padmanabhan
Signature: _____ Receiver

(passed rupees thirty two thousand six hundred seventy only)


Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT
K. N. V. G. Padmavathi IS WORKING IN
MPPS/MPUPS Buddemmekharja SCHOOL. FOR
THE PERIOD OF 21-01-2022 TO 20-02-2022 SATISFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	<u>Feb</u> JANUARY -2022	<u>30</u>	<u>30</u>	<u>-</u>

MANDAL EDUCATIONAL OFFICER,

[Signature]
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DI

ADVANCE STAMP RECEIPT

I (A. Balanagamma) Worked as S.G.T (M.T.S) In Dsc-
2008 at M.P.P/M.P.U.P School , Buddemmakharja of
Gummalakshmipuram Mandal. I Received an amount of Rs. 32670/-
(Thirty two thousand six hundred seventy rupees only from Mandal
Educational Officer , Gummalakshmipuram (In Advance). Because of
performance duty from 01-01-2022 to 31-02-2022

A/c NO: 20273333529
IFSC code: SBIN0017903
Branch : SBI

A. Balanagamma

Signature of the Receiver

(passed cheque Thirty two Thousand six hundred
seventy only)

Edney
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt.

ATTENDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT
A. Balanagamma (SGT) IS WORKING IN
MPPS/MPUPS Budhemmakharja SCHOOL.
FOR THE PERIOD OF 24-12-2021 TO 20-01-2022 SATISFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	JAN - -2022	30	30	—

MANDAL EDUCATIONAL OFFICER,

[Signature]
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM Dt

ADVANCE STAMP RECEIPT

I (A. Balanagamma) Worked as S.G.T (M.T.S) In Dsc-
2008 at M.P.P/M.P.U.P School , Buddempharja of
Gummalakshmipuram Mandal. I Received an amount of Rs. 32,670/-
(Thirty two thousand Six hundred seventy) rupees only from Mandal
Educational Officer , Gummalakshmipuram (In Advance). Because of
performance duty from 01-02-2012 to 28-02-2012

A. Balanagamma


Signature of the Receiver

AC NO: 20273333529
IFSC code: SBIN0017903
Branch: SB1

(passed rupees thirty two thousand six hundred seventy only)

Omey
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DL

ATTANDANCE CERTIFICATE

THIS IS THE CERTIFICATE OF SRI/SRMT
A. Balanagamma (S.G.T) IS WORKING IN
✓ MPPS/MPUPS Buddermakharja SCHOOL.
FOR THE PERIOD OF 21-01-2022 TO 20-02-2022 SATISFACTLY.

S.NO	NAME OF THE MONTH&YEAR	NO.OF WORKING DAYS	NO.OF DAYS ATTENDED	REMARKS
1	21-01-2022 FEB-2022	30	30	-

MANDAL EDUCATIONAL OFFICER,

[Signature]
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DC

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Contract Employment - 11th PRC - Extension of Minimum of Time Scale to the Contractual employees working in the Government Departments, Universities, Societies, KGBV and Model Schools in the Revised Pay Scales, 2022-Orders- Issued.

FINANCE (HR.I-Plg. & Policy) DEPARTMENT

G.O.Ms.No.5

**Dated:17.01.2022
Read the following:**

1. G.O.Ms.No.75, G.A (Spl.A). Department, dated: 28.05.2018.
2. G.O. Ms. No.22, Finance (PC-TA) Department, dated:01.04.2021.
3. G.O.Ms.No.40, Finance (HR.I-Plg & Policy) Department, Dt.18.06.2021.
4. G.O.Ms.No.1, Finance (PC-TA) Department, Dt.17.01.2022.

No.55

AMARAVATI, MONDAY, JANUARY 17, 2022

G.873

ORDER:

NOTIFICATIONS BY GOVERNMENT

1. The Government of Andhra Pradesh has constituted the Pay Revision Commission (PRC), vide the reference first cited, with detailed terms of reference relating to pay and emoluments of employees and pensioners. The Pay Revision Commission submitted its report to the Government on 5th October, 2020.
2. In the reference second read above, the Government constituted a Committee of Secretaries to examine the recommendations of the 11th PRC.
3. In the reference third read above, keeping in view the welfare of the Contract employees, the Government have issued comprehensive orders for payment of Minimum of Time Scale (MTS) in Revised Pay Scales, 2015.
4. The Government, after careful examination, hereby order for the extension of Minimum of Time Scale (MTS) in Revised Pay Scales, 2022 w.e.f 01.01.2022 (January 2022 Pay) to the Contract employees engaged in the Government Departments, Universities, Societies, KGBV and Model Schools in the respective relevant posts in which the employees are working.
5. All the Secretariat Departments & the Heads of Departments shall take further necessary action in the matter accordingly.
6. This order is available in online and can be accessed at <http://apgazette.cgg.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHAMSHER SINGH RAWAT
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
All Departments of Secretariat, Velagapudi, Amaravati.
All Heads of Departments.
All District Collectors in the State.

The Director, Treasuries and Accounts, A.P., Ibrahimpatnam.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Director, Works and Accounts, A.P., Ibrahimpatnam.
The Director, State Audit Department, A.P., Ibrahimpatnam.
The Principal A.G. (A&E)/Principal A.G. (G&SSA)/Principal A.G. (E&RSA), A.P.,
The Registrar General, A.P. High Court, Amaravati.
The Commissioner Printing, Stationery and stores purchase, Andhra Pradesh (with
a request to notify in the A.P., Gazette)
Copy to:

PS to Pri. Secretary to Hon'ble Chief Minister,
PS to Hon'ble Minister for Finance,
PS to Chief Secretary to Government,
PS to Spl. C.S, Finance/ Pri. Secretary (HR)/ Secretary (RM&FP)/ Secretary
(Bud.&IF).
SF/SCs (Computer No.1432293)

//FORWARDED:: BY ORDER//


SECTION OFFICER

GSR INFO www.gsmaths.in