

Govt - June-2023
Supplementary

2023-1214366
10-08-2023


Government of Andhra Pradesh
(APTC Form-47)



DDO Code: 22070308004 DDO Description: MANDAL EDUCATION
District: Parvathipuram Manyam Treasury/PAO Code: OFFICE G L PURAM
HOA: 2202011010004010011NVN TBR No. 6303 (STO - Kurupam)

Supplimentary Pay Bill for the Month of June 2023			
Earnings	Amount	Deductions	Amount
Basic Pay	4,67,048	GPF Subscription	42,799
Special Pay	48	APGLI Subscription	18,607
Dearness Allowances	93,505	GIS Ins Fund	600
House Rent Allowance	46,705	Professional Tax	1,800
Physically Handicapped Allow	2,000	INCOME TAX	45,308
Addl HRA	20,000	ZP GPF	14,369
Agency Allowance	10,162	CPS	3,682
		EHF SUBSCRIPTION	2,550
Gross	6,39,468	Deduction	1,29,715
			Net: 5,09,753

Net Amount in Words: Five Lakh Nine Thousand Seven Hundred Fifty Three Only


DDO Signature
Mandal Educational Officer
Mandal Parishad
GUMMALAXMIPURAM, VZM DI

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 5,09,753

Rupees Five Lakh Nine Thousand Seven Hundred Fifty Three Only by

1.Rs 6,39,468 by transfer credit to the S.B Accounts of the employee

2.Rs 1,29,715 by transfer credit to the DDO Account towards non-government

Treasury Officer / Pay & Accounts Officer

BUDGET INFORMATION

1.Yearly Estimated Budget Rs.....
2.Amount Including this Bill Rs.....
3. BalanceRs.....

Passed for Rs

Rupees.....only/-

..... Paid By Cash/Adjustment/Check/Draft.



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Cadre Strength			
Sl.No.	Designation	Sanctioned Strength	No. of Employees included in Pay Bill
1	Head Masters of Primary	19	5
2	Secondary Grade Teacher	101	5
3	School Assistant (Hindi)	1	0
4	School Assistant(Telugu)	1	0
5	Secondary Grade Teacher	111	0
6	Head Masters of Primary	20	0
7	School Assistant	2	0
8	Secondary Grade Teacher	19	0
9	Attender	1	0
Total		275	10



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Employees Salary Particulars for the Month Of June 2023

CFMS ID	14344409	HRMS ID	2224196
NAME	NIRMAL KUMAR PEDDINTI	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	19
EARNINGS		DEDUCTIONS	
Basic Pay	58336	GPF Subscription	3800
Special Pay	48	APGLI Subscription	1900
Dearness Allowances	11679	GIS Ins Fund	60
House Rent Allowance	5834	Professional Tax	200
Addl HRA	2000	INCOME TAX	9817
Agency Allowanod	1013	EHF SUBSCRIPTION	225
GROSS	78910	DEDUCTIONS	16002
		NET	62908

CFMS ID	14344433	HRMS ID	2224225
NAME	CHANDRA BABU KOLAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	19
EARNINGS		DEDUCTIONS	
Basic Pay	41395	APGLI Subscription	1900
Dearness Allowances	8287	GIS Ins Fund	60
House Rent Allowance	4140	Professional Tax	200
Addl HRA	2000	INCOME TAX	4750
Agency Allowanod	887	ZP GPF	10000
		EHF SUBSCRIPTION	225
GROSS	56709	DEDUCTIONS	17135
		NET	39574

CFMS ID	14344450	HRMS ID	2224245
NAME	JEEVANKUMAR THIMMAKA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	20
EARNINGS		DEDUCTIONS	
Basic Pay	44793	GPF Subscription	9333
Dearness Allowances	8968	APGLI Subscription	2000
House Rent Allowance	4479	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1133	INCOME TAX	4667
		EHF SUBSCRIPTION	300
GROSS	61373	DEDUCTIONS	16560
		NET	44813

CFMS ID	14344480	HRMS ID	2224286
NAME	BHASKARARAO MUTAKA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	20
EARNINGS		DEDUCTIONS	
Basic Pay	44793	GPF Subscription	3333
Dearness Allowances	8968	APGLI Subscription	2000
House Rent Allowance	4479	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1017	INCOME TAX	5467
		EHF SUBSCRIPTION	300
GROSS	61257	DEDUCTIONS	11360
		NET	49897

CFMS ID	14344720	HRMS ID	2224658
NAME	ARUNA KUMARI PALLERAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	19
EARNINGS		DEDUCTIONS	
Basic Pay	39241	GPF Subscription	6333
Dearness Allowances	7856	APGLI Subscription	1900
House Rent Allowance	3924	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	887	INCOME TAX	3167
		EHF SUBSCRIPTION	225
GROSS	53908	DEDUCTIONS	11885
		NET	42023


CFMS ID	14344746	HRMS ID	2224691
NAME	VENKATA RAMBABU	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	20
EARNINGS		DEDUCTIONS	
Basic Pay	44793	GPF Subscription	6667
Dearness Allowances	8968	APGLI Subscription	2000
House Rent Allowance	4479	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1017	INCOME TAX	4000
		EHF SUBSCRIPTION	300
GROSS	61257	DEDUCTIONS	13227
		NET	48030

CFMS ID	14347016	HRMS ID	2233153
NAME	RAO TIRUPATHI GONGADA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	30
EARNINGS		DEDUCTIONS	
Basic Pay	72810	APGLI Subscription	2200
Dearness Allowances	14577	GIS Ins Fund	60
House Rent Allowance	7281	Professional Tax	200
Addl HRA	2000	INCOME TAX	5000
Agency Allowancd	1525	ZP GPF	4369
		EHF SUBSCRIPTION	225
GROSS	98193	DEDUCTIONS	12054
		NET	86139

CFMS ID	14371704	HRMS ID	2224250
NAME	MADHAVA RAO MANDANGI	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	19
EARNINGS		DEDUCTIONS	
Basic Pay	39241	GPF Subscription	6333
Dearness Allowances	7856	APGLI Subscription	1900
House Rent Allowance	3924	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	887	INCOME TAX	3800
		EHF SUBSCRIPTION	225
GROSS	53908	DEDUCTIONS	12518
		NET	41390

CFMS ID	14405547	HRMS ID	2214456
NAME	ATCHUTA RAO SEERA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	21
EARNINGS		DEDUCTIONS	
Basic Pay	50967	GPF Subscription	7000
Dearness Allowances	10204	APGLI Subscription	1540
House Rent Allowance	5097	GIS Ins Fund	60
Physically Handicapped Allow	2000	INCOME TAX	3500
Addl HRA	2000	EHF SUBSCRIPTION	300
Agency Allowancd	1068		
GROSS	71336	DEDUCTIONS	12400
		NET	58936

CFMS ID	14406052	HRMS ID	2247010
NAME	TRIVENI KADRAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/06/2023 to 30/06/2023	Paid Days	19
EARNINGS		DEDUCTIONS	
Basic Pay	30679	APGLI Subscription	1267
Dearness Allowances	6142	GIS Ins Fund	60
House Rent Allowance	3068	Professional Tax	200
Addl HRA	2000	INCOME TAX	1140
Agency Allowancd	728	CPS	3682
		EHF SUBSCRIPTION	225
GROSS	42617	DEDUCTIONS	6574
		NET	36043



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EMPLOYEES SALARY FOR THE MONTH OF JUNE 2023

Geet
06/2023

S.NO	EMP ID	NAME	Basic Pay (1001)	Special Pay (1004)	Dearness Allowance (1006)	House Rent Allowance (1007)	Physically Handicap ped Allow (1009)	Addl HRA (1061)	Agency Allowance (1063)	Gross	GPF Subscrip tion (2001)	APGLI Subscrip tion (2003)	GIS Ins Fund (2005)	Profession al Tax (2006)	INCOME TAX (2036)	ZP GPF (2042)	CPS (2043)	EHF SUBSCR PTION (2091)	Total Deduction s	Net
1	14405547	ATCHUTA RAO SEERA	50967	0	10204	5097	2000	2000	1068	71336	7000	1540	60	0	3500	0	0	300	12400	58936
2	14344409	NIRMAL KUMAR PEDDINTI	58336	48	11679	5834	0	2000	1013	78910	3800	1900	60	200	9817	0	0	225	16002	62908
3	14344433	CHANDRA BABU KOLAKA	41395	0	8287	4140	0	2000	887	56709	0	1900	60	200	4750	10000	0	225	17135	39574
4	14344450	JEEVANKUMAR THIMMAKA	44793	0	8968	4479	0	2000	1133	61373	9333	2000	60	200	4667	0	0	300	16560	44813
5	14371704	MADHAVA RAO MANDANGI	39241	0	7856	3924	0	2000	887	53908	6333	1900	60	200	3800	0	0	225	12518	41390
6	14344480	BHASKARARAO MUTAKA	44793	0	8968	4479	0	2000	1017	61257	3333	2000	60	200	5467	0	0	300	11360	49897
7	14344720	ARUNA KUMARI PALLERAKA	39241	0	7856	3924	0	2000	887	53908	6333	1900	60	200	3167	0	0	225	11885	42023
8	14344746	VENKATA RAMBABU	44793	0	8968	4479	0	2000	1017	61257	6667	2000	60	200	4000	0	0	300	13227	48030
9	14347016	RAO TIRUPATHI GONGADA	72810	0	14577	7281	0	2000	1525	98193	0	2200	60	200	5000	4369	0	225	12054	86139
10	14406052	TRIVENI KADRAKA	30679	0	6142	3068	0	2000	728	42617	0	1267	60	200	1140	0	3682	225	6574	36043
GRAND TOTAL			467048	48	93505	46705	2000	20000	10162	639468	42799	18607	600	1800	45308	14369	3682	2550	129715	509753


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