

Govt-July-2023  
Supplementary

2023-1220851  
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 July 2023			
Earnings	Amount	Deductions	Amount
Basic Pay	6,77,020	GPF Subscription	65,000
Dearness Allowances	1,54,022	APGLI Subscription	27,400
House Rent Allowance	67,702	GIS Ins Fund	600
Physically Handicapped Allow	2,000	Professional Tax	1,800
Addl HRA	20,000	INCOME TAX	67,000
Agency Allowance	14,750	ZP GPF	14,369
		CPS	5,946
		EHF SUBSCRIPTION	2,550
Gross	9,35,494	Deduction	1,84,665
			Net: 7,50,829

Net Amount in Words: Seven Lakh Fifty Thousand Eight Hundred Twenty Nine Only

  
Manda Education Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM Dt

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 7,50,829

Rupees Seven Lakh Fifty Thousand Eight Hundred Twenty Nine Only by

1.Rs 9,35,494 by transfer credit to the S.B Accounts of the employee

2.Rs 1,84,665 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. Balance .....Rs.....

Passed for Rs .....

Rupees.....only/-

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

  
Mandal Educational Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM Dt

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

  
Mandal Educational Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM Dt

**Employees Salary Particulars for the Month Of July 2023**

CFMS ID	14344409	HRMS ID	2224196
NAME	NIRMAL KUMAR PEDDINTI	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	92110	GPF Subscription	6000
Dearness Allowances	20955	APGLI Subscription	3000
House Rent Allowance	9211	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1600	INCOME TAX	15500
		EHF SUBSCRIPTION	225
GROSS	125876	DEDUCTIONS	24985
		NET	100891

CFMS ID	14344433	HRMS ID	2224225
NAME	CHANDRA BABU KOLAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	65360	APGLI Subscription	3000
Dearness Allowances	14869	GIS Ins Fund	60
House Rent Allowance	6536	Professional Tax	200
Addl HRA	2000	INCOME TAX	7500
Agency Allowancd	1400	ZP GPF	10000
		EHF SUBSCRIPTION	225
GROSS	90165	DEDUCTIONS	20985
		NET	69180

CFMS ID	14344450	HRMS ID	2224245
NAME	JEEVANKUMAR THIMMAKA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	67190	GPF Subscription	14000
Dearness Allowances	15286	APGLI Subscription	3000
House Rent Allowance	6719	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1700	INCOME TAX	7000
		EHF SUBSCRIPTION	300
GROSS	92895	DEDUCTIONS	24560
		NET	68335

CFMS ID	14344480	HRMS ID	2224286
NAME	BHASKARARAO MUTAKA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	67190	GPF Subscription	5000
Dearness Allowances	15286	APGLI Subscription	3000
House Rent Allowance	6719	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1525	INCOME TAX	8200
		EHF SUBSCRIPTION	300
GROSS	92720	DEDUCTIONS	16760
		NET	75960

CFMS ID	14344720	HRMS ID	2224658
NAME	ARUNA KUMARI PALLERAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	61960	GPF Subscription	10000
Dearness Allowances	14096	APGLI Subscription	3000
House Rent Allowance	6196	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1400	INCOME TAX	5000
		EHF SUBSCRIPTION	225
GROSS	85652	DEDUCTIONS	18485
		NET	67167

CFMS ID	14344746	HRMS ID	2224691
NAME	VENKATA RAMBABU	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	67190	GPF Subscription	10000
Dearness Allowances	15286	APGLI Subscription	3000
House Rent Allowance	6719	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1525	INCOME TAX	6000
		EHF SUBSCRIPTION	300
GROSS	92720	DEDUCTIONS	19560
		NET	73160




CFMS ID	14347016	HRMS ID	2233153
NAME	RAO TIRUPATHI GONGADA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	72810	APGLI Subscription	2200
Dearness Allowances	16564	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	100180	DEDUCTIONS	12054
		NET	88126

CFMS ID	14371704	HRMS ID	2224250
NAME	MADHAVA RAO MANDANGI	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	61960	GPF Subscription	10000
Dearness Allowances	14096	APGLI Subscription	3000
House Rent Allowance	6196	GIS Ins Fund	60
Addl HRA	2000	Professional Tax	200
Agency Allowancd	1400	INCOME TAX	6000
		EHF SUBSCRIPTION	225
GROSS	85652	DEDUCTIONS	19485
		NET	66167

CFMS ID	14405547	HRMS ID	2214456
NAME	ATCHUTA RAO SEERA	DESIGNATION	Head Masters of Primary
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	72810	GPF Subscription	10000
Dearness Allowances	16564	APGLI Subscription	2200
House Rent Allowance	7281	GIS Ins Fund	60
Physically Handicapped Allow	2000	INCOME TAX	5000
Addl HRA	2000	EHF SUBSCRIPTION	300
Agency Allowancd	1525		
GROSS	102180	DEDUCTIONS	17560
		NET	84620

CFMS ID	14406052	HRMS ID	2247010
NAME	TRIVENI KADRAKA	DESIGNATION	Secondary Grade Teacher
HOA	2202011010004010011NVN	SCALE	
Pay Period	01/07/2023 to 31/07/2023	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	48440	APGLI Subscription	2000
Dearness Allowances	11020	GIS Ins Fund	60
House Rent Allowance	4844	Professional Tax	200
Addl HRA	2000	INCOME TAX	1800
Agency Allowancd	1150	CPS	5946
		EHF SUBSCRIPTION	225
GROSS	67454	DEDUCTIONS	10231
		NET	57223

  
**Mandal Educational Officer**  
 Mandal Parishad  
 GUMMALAXMIPURAM, VZM Dt

2023-1220851  
10.08.2023

EMPLOYEES SALARY FOR THE MONTH OF JULY 2023

Post  
07/2023

S.NO	EMP ID	NAME	Basic Pay (1001)	Dearness Allowances (1006)	House Rent Allowance (1007)	Physical Handicapped Allow (1009)	Addl HRA (1061)	Agency Allowance (1063)	GROSS	GPF Subscrip tion (2001)	APGLI Subscrip tion (2003)	GIS Ins Fund (2005)	Professi onal Tax (2006)	INCOME TAX (2036)	ZP GPF (2042)	CPS (2043)	EHF SUBSC RIPTION (2091)	TOTAL DED	NET
1	14405547	ATCHUTA RAO SEERA	72810	16564	7281	2000	2000	1525	102180	10000	2200	60	0	5000	0	0	300	17560	84620
2	14344409	NIRMAL KUMAR PEDDINTI	92110	20955	9211	0	2000	1600	125876	6000	3000	60	200	15500	0	0	225	24985	100891
3	14344433	CHANDRA BABU KOLAKA	65360	14869	6536	0	2000	1400	90165	0	3000	60	200	7500	10000	0	225	20985	69180
4	14344450	JEEVANKUMAR THIMMAKA	67190	15286	6719	0	2000	1700	92895	14000	3000	60	200	7000	0	0	300	24560	68335
5	14371704	MADHAVA RAO MANDANGI	61960	14096	6196	0	2000	1400	85652	10000	3000	60	200	6000	0	0	225	19485	66167
6	14344480	BHASKARARAO MUTAKA	67190	15286	6719	0	2000	1525	92720	5000	3000	60	200	8200	0	0	300	16760	75960
7	14344720	ARUNA KUMARI PALLERAKA	61960	14096	6196	0	2000	1400	85652	10000	3000	60	200	5000	0	0	225	18485	67167
8	14344746	VENKATA RAMBABU	67190	15286	6719	0	2000	1525	92720	10000	3000	60	200	6000	0	0	300	19560	73160
9	14347016	RAO TIRUPATHI GONGADA	72810	16564	7281	0	2000	1525	100180	0	2200	60	200	5000	4369	0	225	12054	88126
10	14406052	TRIVENI KADRAKA	48440	11020	4844	0	2000	1150	67454	0	2000	60	200	1800	0	5946	225	10231	57223
GRAND TOTAL			677020	154022	67702	2000	20000	14750	935494	65000	27400	600	1800	67000	14369	5946	2550	184665	750829

  
Mandai Educational Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM Dt