

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 63-Parvathipuram Manyam

Bill No : 2022-2298031

Office ( D.D.O.):

22070308004-MANDAL EDUCATION  
OFFICE

Treasury/Sub Treasury PAO:

6303-STO - Kurupam

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 01-Elementary Education

Minor Head : 103-Assistance to Local Bodies for  
Primary Education

Group Sub Head : 00-Not Applicable


Sub Head : 05-Teaching Grants to Mandal  
Praja Parishads

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees ( **163350.00** /- , **ONE LAKH SIXTY THREE THOUSAND THREE  
HUNDRED FIFTY Rupees** only.)

Received Contents

  
Mandal Educational Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM, PI  
Drawing Officer

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs **163350.00** ( Rupees **ONE LAKH SIXTY THREE THOUSAND THREE HUNDRED FIFTY  
Rupees** only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &  
Accounts Officer

**PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL****Beneficiary Details**

Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
1002251043	015110100077063	RAMAKRISHNA NIMMAKA	UBIN0801518		32,470.00	257216583487	
1000216023	30665877889	JEEVAN MUTAKA	SBIN0008299		32,470.00	755605211001	
1001104557	30980976481	MAMIDIPALLI KRISHNARAO	SBIN0011111		32,470.00	637571333785	
1009069739	30316394006	PADMAVATHI K N V G	SBIN0001673		32,470.00	293818080112	
1009069738	20273333529	BALANAGAM MA ALIKANA	SBIN0017903		32,470.00	585220926341	

**Challan Details**

  
Mandal Educational Officer  
Mandal Parishad  
GUMMALAXMIPURAM, VZM DT

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **163350.00**

(Rupees **ONE LAKH SIXTY THREE THOUSAND THREE HUNDRED FIFTY Rupees** )

### **Budget Particulars**

1. Budget allotted for the Financial Year :

2. Total Expenditure with This Bill : 163350.00

3. Balance Amount :

  
Mandal Educational Officer  
Mandal Parishad  
GUMMAJADI, RAJAHMUNDRY, P.T.

**Drawing Officer**

**Account General Office Use**