NON-PLAN

Payable at the Teasury

SALARY BILL OF MEMBER OF THE ANDHRAPREADESH LEGISLATURE

19. 9.	PAO/AP		Treasure	Month of20
Sri/Smt		odiodka) Grana	M.L.A.	Audit No
Head of Ac	count Chargeable	2011 - 02 - 101 -	State Legislatures; State Legislatures; Legislative Assembly;	Voucher Number
	ines A	(05) - 010 - 012 -	Members; Salaries; Allowances;	of List of Payments
1, being the	e Member of the La	egislature, eligib	ole and entitled to draw th	e following, every month.
		ey Allowance lation Allowance	@ Rs. 12,000 @ Rs. 1,13,000 e @ Rs. 50,000	0/-
	Gross Salar	ту	of listered to	natro/octors
Th	e following net am	ount is due for r	ne after deductions as sho	own in the matrix.
Gr	oss Salary Rs		•	
De	eduction Rs		TREEDET	
Ne	et Salary Rs	anollid tomer	Progskarwot jaagspert/	Repair of by Cheque Cuppes and Account Officer Audies/Padesh
•			rds0	only) for the month of

సామ్ము రూ. 5000 మించినచో స్వాంపు Stamp when claim exceeds Rs. 5000

X

హక్కుదారు సంతకము Claimant's Signature

විධ Dated20	(కావలసిన యెడల ముద్ర) (Stamp, if required)
దయచేసిగారికి చెల్లించవలెను.	Contents received
Please pay to self:	Barradore M. Carlos
	Banker of Agent
X	
Signature	(For use in the Audit Office)
A	otal Amount of the Billdmitted
Accountant C	Objected to
Pay RupeesDisallowed.	
Treasury Officer.	
	ECEIPT Count the
	pudi towards payment of Bill on account of Salary for the
Token No.	
Cheque No. :	