

Government of Andhra Pradesh

(APTC Form-47)



DDO Code: 22070308004 DDO Description: MANDAL EDUCATION OFFICE G L PURAM

District: Parvathipuram Manyam Treasury/PAO Code: 6303 (STO - Kurupam)

HOA: 2202011010004010011NVN TBR No.

Regular Pay Bill for the Month of June 2023					
Earnings	Amount	Deductions	Amount		
Basic Pay	35,19,256	GPF Subscription	2,36,989		
Dearness Allowances	7,04,548	GPF Loan	500		
House Rent Allowance	3,51,927	APGLI Subscription	1,09,800		
Computer Allowance	2,925	GIS Ins Fund	3,135		
Addl HRA	1,08,076	Professional Tax	13,200		
Agency Allowancd	72,358	INCOME TAX	1,68,000		
		ZP GPF	47,369		
		CPS(New GPF)	82,601		
		EHF SUBSCRIPTION	12,150		
Gross	47,59,090	Deduction	6,73,744		
			Net: 40,85,346		

Net Amount in Words: Forty Lakh Eighty Five Thousand Three Hundred Forty Six Only

ပ သိထားတွင် DDO Signature

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FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 40,85,346

Rupees Forty Lakh Eighty Five Thousand Three Hundred Forty Six Only by

1. Rs 47,59,090 by transfer credit to the S.B Accounts of the employee

Treasury Officer / Pay & Accounts Officer

BUDGET INFORMATION

1	Yearly Estimated Budget Rs
2	Amount Including this Bill Rs
	Rs
Passed for Rs	
Rupees	only/-
	Paid By Cash/Adjustment/Check/Draft.

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Cadre Strength					
SI.No.	Designation	Sanctioned Strength	No. of Employees included in Pay Bill		
1	School Assistant	2	1		
2	Head Masters of Primary	19	16		
3	Secondary Grade Teacher	101	47		
4	Attender	1	1		
5	School Assistant(Telugu)	1	1		
6	School Assistant (Hindi)	1	0		
7	Secondary Grade Teacher	19	0		
8	Head Masters of Primary	20	0		
9	Secondary Grade Teacher	111	0		
	Total	275	66		

DDO Signature

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