## **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.

Supplimentary Pay Bill for the Month of March 2023					
Earnings	Amount	Deductions	Amount		
Basic Pay	41,36,890	GPF Subscription	2,97,733		
Dearness Allowances	8,28,199	GPF Loan	3,000		
House Rent Allowance	4,13,689	APGLI Subscription	1,41,900		
Computer Allowance	2,925	GIS Ins Fund	4,065		
Addl HRA	1,27,744	Professional Tax	13,600		
Agency Allowancd	85,425	INCOME TAX	2,16,500		
		EWF Subscription	1,360		
		ZP GPF	72,369		
		CPS(New GPF)	98,446		
		EHF SUBSCRIPTION	15,600		
Gross	55,94,872	Deduction	8,64,573		
			Net: 47,30,299		

Net Amount in Words: Forty Seven Lakh Thirty Thousand Two Hundred Ninety Nine Only

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FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 47,30,299

Rupees Forty Seven Lakh Thirty Thousand Two Hundred Ninety Nine Only by 1.Rs 55,94,872 by transfer credit to the S.B Accounts of the employee 2.Rs 8,64,573 by transfer credit to the DDP 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	
Puppe	only/-
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	Paid By Cash/Adjustment/Check/Draft.

మండల విద్యాశాఖాధికాల్లు మండల పరిషత్ గుమ్మలక్ష్మీపురం

Cadre Strength					
SI.No.	Designation	Sanctioned Strength	No. of Employees included in Pay Bill		
1	Head Masters of Primary	19	17		
2	Secondary Grade Teacher	101	47		
3	School Assistant (Hindi)	1	0		
4	School Assistant(Telugu)	1	1		
5	Secondary Grade Teacher	111	0		
6	Head Masters of Primary	20	0		
7	School Assistant	2	2		
8	Secondary Grade Teacher	19	0		
9	Attender	1	1		
	Total	275	68		

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