

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: 2202011030005010011NVN TBR No. 6303 (STO - Kurupam)

Supplimentary Pay Bill for the Month of March 2023			
Earnings	Amount	Deductions	Amount
Basic Pay	46,86,770	GPF Subscription	21,449
Dearness Allowances	9,38,289	APGLI Subscription	1,49,400
House Rent Allowance	4,66,619	APGLI Loan	4,408
Other Allowance	6,550	GIS Ins Fund	3,900
Addl HRA	1,46,000	Professional Tax	15,200
Agency Allowancd	99,200	INCOME TAX	2,64,900
		EWf Subscription	1,520
		ZP GPF	3,90,335
		CPS(New GPF)	1,29,834
		EHF SUBSCRIPTION	16,800
Gross	63,43,428	Deduction	9,97,746
			Net: 53,45,682

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

DDO Signature

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 53,45,682

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

1.Rs 63,43,428 by transfer credit to the S.B Accounts of the employee

2.Rs 9,97,746 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. BalanceRs.....

Passed for Rs

Rupees.....only/-

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

Drawing Officer

Cadre Strength			
Sl.No.	Designation	Sanctioned Strength	No. of Employees included in Pay Bill
1	Head Masters of Primary	19	0
2	Secondary Grade Teacher	101	0
3	School Assistant (Hindi)	1	0
4	School Assistant(Telugu)	1	0
5	Secondary Grade Teacher	111	64
6	Head Masters of Primary	20	12
7	School Assistant	2	0
8	Secondary Grade Teacher	19	0
9	Attender	1	0
Total		275	76

DDO Signature