

Government of Andhra Pradesh

(APTC Form-102)



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

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

HOA: 2202011020004060061NVN TBR No.

Regular Pay Bill for the Month of May 2023						
Earnings	Amount	Deductions	Amount			
Basic Pay GIA	4,48,770	Professional Tax	1,600			
Dearness Allowances GIA	89,842	INCOME TAX	21,000			
House Rent Allowance GIA	44,877					
HM Allowance GIA	110					
AdlHRA(8%Bpay) -GIA	12,000					
Spl Compensatory Alw -GIA	4,380					
Gross	5,99,979	Deduction	22,600			
			Net: 5,77,379			

Net Amount in Words: Five Lakh Seventy Seven Thousand Three Hundred Seventy Nine Only

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FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 5,77,379

Rupees Five Lakh Seventy Seven Thousand Three Hundred Seventy Nine Only by

1.Rs 5,99,979 by transfer credit to the S.B Accounts of the employee

2.Rs 22,600 by transfer credit to the DDP Account towards non-government

Treasury Officer / Pay & Accounts Officer

BUDGET INFORMATION

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

ພວດຍ ລືດາຈານ ຊີ້ອີ້ ໝວດຍ ລ້ອງຂໍ້ ກ່ວນເປີ້ອີ້ເລີ້ອີ້ນing Officer

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

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