

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: 2202011030005010011NVN TBR No.

Regular Pay Bill for the Month of April 2023						
Earnings	Amount	Deductions	Amount			
Basic Pay	46,92,260	GPF Subscription	21,449			
Dearness Allowances	9,39,388	APGLI Subscription	1,49,400			
House Rent Allowance	4,67,168	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			
		ZP GPF	3,87,053			
		CPS(New GPF)	1,29,834			
		EHF SUBSCRIPTION	16,800			
Gross	63,50,566	Deduction	9,92,944			
			Net: 53,57,622			

Net Amount in Words: Fifty Three Lakh Fifty Seven Thousand Six Hundred Twenty Two Only

మండల విద్యాశాభాధికార మండల పల్లివైల Signature బుమ్మలక్ష్మిపురం

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 53,57,622

Rupees Fifty Three Lakh Fifty Seven Thousand Six Hundred Twenty Two Only by 1.Rs 63,50,566 by transfer credit to the S.B Accounts of the employee 2.Rs 9,92,944 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
	Rs
3. Dalatice	
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	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	0		
8	Head Masters of Primary	20	12		
9	Secondary Grade Teacher	111	64		
	Total	275	76		

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