

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: 2202011010004010011NVN TBR No. 6303 (STO - Kurupam)

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

DDO Signature

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. 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	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

DDO Signature