



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)

Regular Pay Bill for the Month of June 2023			
Earnings	Amount	Deductions	Amount
Basic Pay	41,94,457	GPF Subscription	17,449
Dearness Allowances	8,39,728	APGLI Subscription	1,24,800
House Rent Allowance	4,17,389	APGLI Loan	4,408
Other Allowance	5,663	GIS Ins Fund	3,270
Addl HRA	1,29,599	Professional Tax	15,000
Agency Allowance	88,810	INCOME TAX	2,26,900
		ZP GPF	3,20,553
		CPS(New GPF)	1,19,852
		EHF SUBSCRIPTION	13,875
Gross	56,75,646	Deduction	8,46,107
			Net: 48,29,539

Net Amount in Words: Forty Eight Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only

మండల విద్యాశాఖాధికారి
మండల పరిషత్
గుమ్మలక్ష్మీపురం
DDO Signature

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 48,29,539

Rupees Forty Eight Lakh Twenty Nine Thousand Five Hundred Thirty Nine Only by

1. Rs 56,75,646 by transfer credit to the S.B Accounts of the employee

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.


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 మండల పరిషత్
 గుమ్మలక్ష్మిపురం
Drawing Officer

Cadre Strength			
Sl.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	63
Total		275	75


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DDO Signature