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.

Supplimentary Pay Bill for the Month of November 2022					
Earnings	Amount	Deductions	Amount		
Basic Pay	1,14,850	GPF Subscription	4,000		
Dearness Allowances	22,993	APGLI Subscription	3,500		
House Rent Allowance	11,485	GIS Ins Fund	90		
Addl HRA	4,000	Professional Tax	400		
Agency Allowancd	3,000	INCOME TAX	2,000		
		ZP GPF	5,000		
		EHF SUBSCRIPTION	450		
Gross	1,56,328	Deduction	15,440		
			Net: 1,40,888		

Net Amount in Words: One Lakh Forty Thousand Eight Hundred Eighty Eight Only

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మండల పరిషత్ **గుమ్మలక్ష్మీ**పురం

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 1,40,888

Rupees One Lakh Forty Thousand Eight Hundred Eighty Eight Only by 1.Rs 1,56,328 by transfer credit to the S.B Accounts of the employee 2.Rs 15,440 by transfer credit to the DDP Account towards non-government

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Treasury Officer / Pay & Accounts Officer

BUDGET INFORMATION

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

మండల పిద్యాశాఖాధికా మండల పరిషత్ గుమ్మలక్ష్మిపురం

Cadre Strength					
SI.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	2		
6	Head Masters of Primary	20	0		
7	School Assistant	2	0		
8	Secondary Grade Teacher	19	0		
9	Attender	1	0		
	Total	275	2		

బందల విద్యాహ్హహద్దికా DDO Signature మండల పరిషత్ ానమ్మలక్ష్మీపురం