



Government of Andhra Pradesh

(APTC Form-102)



DDO Code: 22070308004 DDO Description: MANDAL EDUCATION
District: Parvathipuram Manyam Treasury/PAO Code: OFFICE G L PURAM
HOA: 2202011020004060061NVN TBR No. 6303 (STO - Kurupam)

Regular Pay Bill for the Month of March 2023			
Earnings	Amount	Deductions	Amount
Basic Pay GIA	4,48,770	Professional Tax	1,600
Dearness Allowances GIA	89,842	INCOME TAX	24,000
House Rent Allowance GIA	44,877	EWf Subscription	160
HM Allowance GIA	110		
AdlHRA(8%Bpay) -GIA	12,000		
Spl Compensatory Alw -GIA	4,380		
Gross	5,99,979	Deduction	25,760
			Net: 5,74,219

Net Amount in Words: Five Lakh Seventy Four Thousand Two Hundred Nineteen Only

DDO Signature

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 5,74,219

Rupees Five Lakh Seventy Four Thousand Two Hundred Nineteen Only by

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

2.Rs 25,760 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	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

DDO Signature