### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.11.06.2023

1. Last Pay Certificate of KADRAKA TRIVENI, 2247010

As per the Proceeding Orders of the DEO, Vizinagaram. Transferred From GPS NAGARAGUDA to GPS VANGARA as SGT She is Released on 12/06/2023 FN From GPS NAGARAGUDA , KURUPAM MANDAL.

2. She has been paid up to 11/06/2023 A.N at the following rates

### **PARTICULARS**

EARNINGS		***************************************						
*****************	acutal PAY PAS	SCUIDI PAY PARTICULARS		DRAWN		actual	deducted	
D	Bpay A @ 27.248%	48440		1	APGLI(S)	2000	- 0	
	HRA @10%	9698	3330	1	APGLI(L)	0	0	
	HMA	4844	1776	Į.	GIS	60	0	
	AHRA	2000	0	ļ	PT	200		
	HQ	0	733	1	IT COS	1800	2	
	SCA	1150	422		GPF (L)	5814		
OTAL					EHF_SUBS	225	0.000	
OTAL		66132	24248		500 SO 100 S	10099	2332	

TOTAL EARNINGS: 66132

**TOTAL DEDUCTIONS** : 10099

NET AMOUNT : 56033

DRAWN NET

21916

#### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery
Amount	Amount	Installment	Amount	Amount	Installment

He is having NO. Of CL's: , No. of SCLs , CCL's:

Bank A/c No. :

IFSC CODE:

ZPPF/GPF/CPS

CFMS CODE:

APGLIC No. :

HIS SALARY PAID UPTO 11/06/2023

Mandal Educational Officer Kurupam Mandal Parvathipuram Manyam (Dist.)

This is to certify that Sri/Smt. KADRAKA TRIVENI, SGT who was transferred from GPS NAGARAGUDA, Kurupam Mandal to GPS VANGARA, G.L.PURAM as a SGT on General Transfers. She was not drawn any pay and other allowances from 12th June.2023 in this mandal as per our office records.

Mandal Educational Officer,
Mandal Educ Kurupamifficer
Kurupam Mandal

### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.11.06.2023

1. Last Pay Certificate of PEDDINTI NIRMAL KUMAR, 2224196

As per the Proceding Orders of the DEO, Vizinagaram. Transferred From GPS N.KOTHAGUDA to GPS KURASINGI as SGT He is Released on 12/06/2023 FN From GPS N.KOTHAGUDA, KURUPAM MANDAL.

2. He has been paid up to 11/06/ 2023 A.N at the following rates
PARTICULARS

EARNINGS	acutal PAY PARTICULARS		DRAWN		<b>DEDUCTIONS</b> actual		deducted	
	Bpay	92110	33774	1	APGLI(S)	3000		
- (	DA @ 27.248%	18440	6761	Î	APGLI(L)	0	100	
	HRA @10%	9211	3377	1	GIS	60	0	
	НМА	0	0	1	PT	200	200	
	AHRA	0	0	Ĺ	IT	15500	0	
	HQ	75	28	25	GPF	6000	) 0	
	SCA	0	0		GPF (L)	(	0 0	
					EHF_SUBS	300	0 0	
TOTAL		119836	43940			2506	0 200	

**TOTAL EARNINGS: 119836** 

**TOTAL DEDUCTIONS: 25060** 

NET AMOUNT: 94776

DRAWN NET

43740

#### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery
Amount	Amount	Installment	Amount	Amount	Installment

He is having NO. Of CL's: , No. of SCLs , CCL's:

Bank A/c No.:

IFSC CODE:

ZPPF/GPF/CPS

CFMS CODE:

APGLIC No. :

HIS SALARY PAID UPTO 11/06/2023

MEO KURUPAM Mandal Officer
Mandal Educational Officer
Kurupam Mandal
Parvathipuram Manyam (Dist.)

This is to certify that Sel/Smt. PEDDINTI NIRMAL RUMAR. SGT who was transferred from GPS N.ROTHAGUDA, RURUPAM MANDAL. Kurupam Mandal to GPS RURASINGI., G.L.PURAM MANDAL as a SGT on General Transfers. He was not drawn any pay and other allowances from 12TH June. 2023 in this mandal as per our office records.

Mandal Educational Offices of Offices
Mandal Parishadan Mandai
Kurupamaran Manyam Dis

### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.11.06.2023

1. Last Pay Certificate of MANDANGI MADHAVA RAO, 2224250

As per the Proceding Orders of the DEO, Vizinagaram. Transferred From GPS K.KOTHAGUDA to GPS GEESADA as SGT He is Released on 12/06/2023 FN From GPS K.KOTHAGUDA , KURUPAM MANDAL.

2. He has been paid up to 11/06/2023 A.N at the following rates PARTICULARS

OUCTIONS	DEL		EARNINGS	
3000	APGLI(S)	1	61960	
0	APGLI(L)	i	12404	Bpay DA @ 27.248%
60	GIS	î	6196	
200	PT	i	0	HRA @10%
6000	ıτ	i	2000	HMA
1000	GPF		0	AHRA
	GPF (L)		1400	HQ
22	EHF_SUBS	0.5	1400	SCA

TOTAL EARNINGS: 83960

TOTAL DEDUCTIONS : 19485

NET AMOUNT : 64475

#### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery
Amount	Amount	Installment	Amount	Amount	Installment

He is having NO. Of CL's: , No. of SCLs , CCL's:

Bank A/c No.:

11635868066

IFSC CODE:

SBIN0002752

ZPPF/GPF/CPS

100197

CFMS CODE :

14371704

APGLIC No.:

2603474

HIS SALARY PAID UPTO 11/06/2023

MEO KURURAM Mandal Educational Officer Kurupam Mandal Parvathipuram Manyam (Dist.)



### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.11.06.2023

1. Last Pay Certificate of KOLAKA CHANDRABABU, 22242 25 As per the Proceding Orders of the DEO, Vizinagaram. Transferred From GPS G D VALASA to GPS KONDUKUPPA, G.L.PURAM MANDAL as SGT He Is Released on 12/06/2023 FN From GPS G D VALASA, KURUPAM MANDAL.

> 2. He has been paid up to 11/06/2023 A.N at the following rates **PARTICULARS**

DUCTION	DE		EARNINGS		
3000	APGLI(5)	1	65360	Bpay	
	APGLI(L)	i	13085	DA @ 27.248%	
60	GIS	i	6536	HRA @2224225%	
200	PT	1	0	HMA	
7500	IT	i	0	AHRA	
10000	GPF		0	HQ	
	GPF (L)		0	SCA	
225	EHF_SUBS		5224	9386	

TOTAL EARNINGS: 84981

TOTAL DEDUCTIONS : 20985

NET AMOUNT : 63996

#### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery
Amount	Amount	Installment	Amount	Amount	Installment

He is having NO. Of CL's: , No. of SCLs , CCL's:

Bank A/c No.:

11635867313

IFSC CODE: SBIN0002752

ZPPF/GPF/CPS

12450

CFMS CODE:

14344433

APGLIC No.: L-2602580A

HIS SALARY PAID UPTO 11/06/2023

fucational Officer Kurupam Mandal Parvathipuram Manyam (Dist.) Sri Last Pay certificate of Smi/Sin Seera. Atchuta Rao son of/Daughter of
Sri Lakshmana Maidu Designation P.3 H.H. 0/0
G. P. School, Kondanidagallu Village, Jryyamma valaba
Mandal, VI 3 tanagaram District Transfer Vide Proc. No. SPL/VI 3 tanagaram/2023
Dt. 10.06.2023 of District Educational Officer and he/she was relieved on Dt. 11.06.2023 EN.

The pay and allowances have been paid to Him/Her upto 10.06.2023 the following rates.

	FAR	union .			DEDUC	TIONS	
	LAK	Non H	10 days			worth	10days
	_	House	100040	GPF/ZPPF/CPS	-:	10000	2000
Pay scale	- :			A.P.G.L.I	- 1	2200	2200
Basic pay	- 1	72810	21843	And the second s	-	60	60
Personal pay	2		THE THE	G.I.S	-	00	
Spl.pay	:			P.Tax		_	
DA	-	14577	4373	C.P.S	:	_	
HRA	:	7281	2184	F.A	- 1		
C.C.A / P.H.A		2000	600	HBA/MA	- 1		
READER ALLOWANCE	:		- (00)15	GPF/ZPPF LOAN	:		
OTHER ALLOWANCE	- 1	1050	315	A.P.G.L.I LOAN	1		-
OTHER AHRA	1	2.000	600	BANK LOAN	:		_
OTHER		2000	Doc	Court Recovery	:		
	37			Other It	- 1	5000	
OTHER				Other EH9	:	300	300
OTHER	:	00 710	*00.5	TOTAL		17,560	4560
GRAND TOTAL		99,718	29915				

NET DRAWN RS: 82,158 / 25,355

Inwards:{		
Employee ID NO	1	2214456
ZP/GPF A/C NO	1	11568
Employee TRESURY ID No	1	2214456
APGLI A/C NO	1	
CPS(NPS)PRAN A/C NO	- 1	
BANK A/C NO	- 1	
PARTICIPATION ADDRESS		

Entitilment of CLS(---7\_DAYS).CCLS(----DAYS).SCLS(---7\_DAYS).O.H[--7\_DAYS)

#### **DETAILS OF RECOVERIES**

Name of Recovery:			
Amount of Rs:			
To be Recovered in	inst	talments	

Place: Diyyammavalala Date: 04/07/2023 Mandal Educational office Jiyyan Washington Mandal Dispersional Control of the Parvathipuram Manyam Chev

www.tlm4all.com

#### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.10.06.2023

 Last Pay Certificate of MUTAKA BHASKARA RAO, 2224286 As per the Proceding Orders of the DEO, Vizinagaram. Transferred From GPS VELAGAMANUGUDA to GPS PUTTAJAMMUVALASA, G.L.PURAM MANDAL as PS HM He is Released on 11/06/2023 FN From GPS VELAGAMANUGUDA, KURUPAM MANDAL.

2. He has been paid up to 10/06/2023 A.N at the following rates **PARTICULARS** 

EARNING:	S acutal PAY PART	ICULARS D	RAWN	DEDUCTIONS a	ctual	deducted
	Bpay DA @ 27.248% HRA @10% HMA AHRA HQ SCA	67190 13451 6719 0 2000 0 1700	22397 4484 2240 0 667 0 567	 APGLI(S) APGLI(L) GIS PT IT GPF GPF(L) EHF_SUBS	3000 0 60 200 8200 5000 0 300	0
TOTAL		22000	0.545000		*******	

TOTAL EARNINGS : 91060

TOTAL DEDUCTIONS : 16760

NET AMOUNT : 74300

DRAWN NET

30155

#### LOAN DETAILS

_	DednCode	Sanctioned	Loan	Total	Installment	Recovery Installment
	Amount	Amount	Installment	Amount	Millionis	

He is having NO. Of CL's: 13, No. of SCLs 7, CCL's: ←

Bank A/c No.:

11635859200

IFSC CODE: SBIN0008299

ZPPF/GPF/CPS

EDN/105213

CFMS CODE:

14344480

APGLIC No.: L2603662

HIS SALARY PAID UPTO 10/06/2023

Kurupani Mandal Parvathipuram Wanyam (C

This is to certify that Sri,/Smt. MUTAKA BHASKARA RAO, PS HM who was transferred from GPS VELAGAMANUGUDA, KURUPAM MANDAL, Kurupam Mandal to GPS PUTTAJAMMU VALASA, G.L.PURAM MANDAL as a PS HM on General Transfers. He was not drawn any pay and other allowances from 11TH June.2023 in this mandal as per our office records.

Mandal Educational Officer, Mandal Parishad,

Mandal Kununam Mandal

Parvathipuram Manyam (Di-

Last Pay Certificate of Gongada Tirupathi Rao, PSHM, GPS(DNT), Sathabi, Mandal Pachipenta, District Parvathipuram Manyam proceeding on duty as PSHM to GPS K SIVADA G.L.PURAM Mandal due to Transfer vide proceedings Rc.No. SPL/VIZIANAGARAM/2023 Dt. 10.06.2023 of the District Educational Officer, Vizianagaram.

The incumbent Pay and allowances paid upto 31.05.2023 in the following rates.

Employee Id Scale of Pay	2233153 44570-127		G1110-1-	14347016
Earnir	ngs		Govern	ment Deductions
Particulars		Particulars	Amount	Remarks /Accont Number
Pay	72810.00		4369.00	ZPGPF No. 11558/ZPGPF
FPI		ZPGPF Loan	0.00	
S.Pay (add.)	0.00	APGLI	2200.00	APGLI Polocy No L2605018
DA% @20.02	14577.00	APGLI Loan	0.00	
HRA% @10	7281.00	GIS	60.00	4
SCA	1050.00	PT	200.00	
H.M.A	110.00	FA	0.00	
P.H.A	0.00	Income Tax	5000.00	<u> </u>
N.H.R.A	2000.00	EWF /SWF	0.00	
Others	ALCOHOLD THE PROPERTY OF THE PARTY OF THE PA	EHS	225.00	)

12054.00

	All the	deduct	ione	are	made	at	this	station	١.
•	All the	nenuci	ions.	are	maue		MIIIS.	3 Cation	

* (	)CLs and (_	)SCLs availed
-----	-------------	---------------

\* CCLs Credited to his/her account in this year (\_\_\_\_) already availed (\_\_\_\_) Balance valid up to \_\_\_\_

### **Bank Details for Salary Benefit Credits**

Bank Name & Branch : SBI, Bobbili. IFSC Code: SBIN0000820

0.00

97828.00 Total

Bank Account Number : 11370827935

Station: Pachipenta

Others

Total

Date : 15-06-2023

Mandal Education Officer



# Non Drawal Certificate

This is to certify that Sri. /Smt. /Kum. Gongada Tirupathi Rao, PSHM, GPS(DNT), Sathabi, Mandal Pachipenta, District Parvathipuram Manyam is paid his/her salary upto 31.05.2023 Only. His/her salary is not paid from 01.06.2023 to 10.06.2023 at this end. So His/Her Salary for the above period may be paid at your end.



Mandal Education Officer
Pachipenta/Pinnagaparan Manyam District

#### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.10.06.2023

Last Pay Certificate of TIMMAKA JEEVAN KUMAR, 2224 2 4 5.
 As per the Proceeding Orders of the DEO, Vizinagaram. Transferred From GPS D.KEEDAVAI to GPS VADAJANGI, G.L.PURAM MANDAL as PS HM He is Released on 11/06/2023 FN From GPS D.KEEDAVAI, KURUPAM MANDAL.

2. He has been paid up to 10/06/2023 A.N at the following rates PARTICULARS

EARNINGS	NOUTAL PAY PART	ICULARS D	RAWN		DEDUCTIONS a	ctual	deducted
	Bpay DA @ 27.248% HRA @10% HMA AHRA HQ SCA	67190 13451 6719 0 2000 0 1600	22397 4484 2240 0 667 0 533	       	APGLI(S) APGLI(L) GIS PT IT GPF GPF (L) EHF_SUBS	3000 0 60 200 7000 14000 0 300 24560	0 0
TOTAL		20300	20257				

TOTAL EARNINGS : 90960

TOTAL DEDUCTIONS : 24560

NET AMOUNT : 66400

DRAWN NET

30121

#### LOAN DETAILS

					Installment	Recovery
1,00	dnCode mount	Sanctioned Amount	Loan Installment	Total Amount	Amount	Installment

He is having NO. Of CL's : 4, No. of SCLs 7, CCL's : -

Bank A/c No.: 11635869274: IFSC CODE:

SBIN000 2752

ZPPF/GPF/CP5 EDN/00000100211 CFMS CODE:14-84-4-50

APGLIC No.: 2603599

Tr. ID: 2224245.

HIS SALARY PAID UPTO 10/06/2023

Mandal Education Mandal

Kurupam Mandal

Parvathipuram Manyam (Dis.)

This is to certify that Sri,/Smt. TIMMAKA JEEVAN KUMAR, PS HM who was transferred from GPS D.KEEDAVAI, KURUPAM MANDAL, Kurupam Mandal to GPS VADAJANGI, G.L.PURAM MANDAL as a PS HM on General Transfers. He was not drawn any pay and other allowances from 11TH June.2023 in this mandal as per our office records.

Mandal Educational Officer,
Mandal Educational Officer,
Mandal Parishad,
Kurbuah Mandal
Parvathipuram Manyam (Di-1)

### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.10.06.2023

1. Last Pay Certificate of TIRUMAREDDI VENKATA RAMBABU, 2224691 As per the Proceding Orders of the DEO, Vizinagaram. Transferred From GPS NAGARA to GPS TADIKONDA, G.L.PURAM MANDAL as PS HM He is Released on 12/06/2023 FN From GPS NAGARA, KURUPAM MANDAL.

> 2. He has been paid up to 10/06/2023 A.N at the following rates **PARTICULARS**

EARNINGS	acutal PAY PAR	nculars D	RAWN		DEDUCTIONS a	ctual	deducted
	Bpay DA @ 27,248% HRA @10% HMA AHRA HQ SCA	67190 13451 6719 0 2000 0 1525	22397 4484 2240 0 667 0 508	 	APGLI(S) APGLI(L) GIS PT IT GPF GPF (L) EHF_SUBS	3000 0 60 200 6000 10000	0 0
TOTAL		90885	30296			19560	, 200

TOTAL EARNINGS: 90885

TOTAL DEDUCTIONS : 19560

NET AMOUNT : 71325

DRAWN NET

30096

### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery
Amount	Amount	Installment	Amount	Amount	Installment

He is having NO. Of CL's : 13, No. of SCLs 7, CCL's : -

Bank A/c No.: 1/635871646 IFSC CODE:

ZPPF/GPF/CPS EDN 00000 102816 CFMS CODE:

SBIN0002752 14344746.

APGLIC No. :

L2606422.

HIS SALARY PAID UPTO 10/06/2023

Mandal Educational Officer Kurupam Mandal Parvathipuram Manyam (Di

This is to certify that Sri,/Smt. TIRUMAREDDI VENKATA RAMBABU, PS HM who was transferred from GPS NAGARA, KURUPAM MANDAL, Kurupam Mandal to GPS TADIKONDA, G.L.PURAM MANDAL as a PS HM on General Transfers. He was not drawn any pay and other allowances from 11TH June.2023 in this mandal as per our office records.

Mandal Educational Officer, Mandal Parishad,

Mandal Educational Officer
Kurupam Mandal
Parvathipuram Manyam (Dist.)

#### O/o MEO KURUPAM

Rc.No.SPL/VIZIANAGARAM/2023 dated.11.06.2023

 Last Pay Certificate of PALLERAKA ARUNA KUMARI, 2224658 As per the Proceeding Orders of the DEO, Vizinagaram. Transferred From MPUPS NEELAKANTAPURAM to MPPS GOPALAPURAM, G.L.PURAM MANDAL as SGT She is Released on 11/06/2023 AN From MPUPS NEELAKANTAPURAM, KURUPAM MANDAL.

2. She has been paid up to 11/06/ 2023 A.N at the following rates **PARTICULARS** 

EARNINGS	BOUTAL PAY PART	ICULARS D	RAWN		DEDUCTIONS (	ectual	deducted
	Bpay	61960	22719	ı	APGLI(S)	3000	0
	DA @ 27.248%	12404	4548	Ĺ	APGLI(L)	0	0
	HRA @10%	6196	2272	1	GIS	60	0
	HMA	0	0	1	PT	200	200
	AHRA	2000	733	ì	IT	5000	0
	HQ	0	0	3	GPF	10000	0
	SCA	1400	513		GPF (L)		0
					EHF_SUBS	225	5 0
TOTAL		83960	30785			18485	5 200

**TOTAL EARNINGS: 83960** 

**TOTAL DEDUCTIONS: 18485** 

NET AMOUNT : 65475

DRAWN NET

30585

#### LOAN DETAILS

DednCode	Sanctioned	Loan	Total	Installment	Recovery	_
Amount	Amount	Installment	Amount	Amount	Installment	

He is having NO. Of CL's: , No. of SCLs , CCL's:

Bank A/c No. :

IFSC CODE:

ZPPF/GPF/CPS

CFMS CODE:

APGLIC No.:

HIS SALARY PAID UPTO 11/06/2023

Kurupan Mandal Parvathipuram Manyam (Dist.)







This is to certify that Sri/Smt. PALLERAKA ARUNA KUMARI, SGT who was transferred from GUPS PEDAGOTHILI, KURUPAM MANDAL, Kurupam Mandal to GUPS KEDARIPURAM, G.L.PURAM MANDAL as a SGT on General Transfers. She was not drawn any pay and other allowances from 12th June.2023 in this mandal as per our office records.

Mandal Educational Officer,
Mandal Parishad, Officer
(Kurupamiandal
Parvathipuram Manyam (Dist.)