

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706076  
GPF No: 13253.  
APGLI No : L2111921  
Bank A/C No :10957451633  
Bank Name :SBI ONGOLE

Employee Name:PADAMAVATHAMMA NUTHAKKI  
Designation : School Assistant  
PAN No:APDX1505E  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 56870	APGLI(S) : 5000		
PPUnabs : 220	GIS : 60		
DA : 5066	PT : 200		
HRA : 11374	ZPGPF : 2000		
CCA : 500	EHF_SUBS : 90		
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GROSS EARNINGS : 74030	DEDUCTIONS : 7350	RECOVERIES: NET: 66680	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706105  
GPF No: 15016 zp  
APGLI No : L-2100450AB  
Bank A/C No :10957451349  
Bank Name :SBI ONGOLE

Employee Name:VIJAYA LAKSHMI AUTHINI  
Designation : School Assistant  
PAN No:AGOPA0665K  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 47330	APGLI(S) : 2000		
FPay : 50	GIS : 60		
DA : 4216	PT : 200		
HRA : 9466	ZPGPF : 10000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 100			
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GROSS EARNINGS : 61662	DEDUCTIONS : 12350	RECOVERIES: NET: 49312	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0718728  
GPF No: 16482.  
APGLI No : L-2102206B  
Bank A/C No :30688163221  
Bank Name :SBI ONGOLE

Employee Name:RAJENDRA PRASAD SRIPATI  
Designation : School Assistant  
PAN No:AUPPS9274F  
Scale :29760-80930

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 40270	APGLI(S) : 450		
DA : 3587	GIS : 60		
HRA : 4832	PT : 200		
OTH_ALLOW : 100	ZPGPF : 3000		
	EHF_SUBS : 90		
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GROSS EARNINGS : 48789	DEDUCTIONS : 3800	RECOVERIES:	NET: 44989 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0730567  
GPF No: zp-9627.  
APGLI No : L-2106834A  
Bank A/C No :10957453641  
Bank Name :SBI ONGOLE

Employee Name:KOTESWARARAO BODAPATI  
Designation : School Assistant  
PAN No:AFNPB8098R  
Scale :29760-80930

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 66330	APGLI(S) : 450		
PPUnabs : 15	GIS : 120		
DA : 5909	PT : 200		
HRA : 13266	ZPGPF : 10000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 100			
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GROSS EARNINGS : 86120	DEDUCTIONS : 10860	RECOVERIES:	NET: 75260 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702968  
GPF No:  
APGLI No : L2100683B  
Bank A/C No :10957453368  
Bank Name :SBI ONGOLE

Employee Name:VENKATA RANGA REDDY SOMU  
Designation : School Assistant  
PAN No:AOQPS4847F  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 52590	APGLI(S) : 750		
PPUnabs : 105	GIS : 120		
DA : 4685	PT : 200		
HRA : 10518	ZPGPF : 5000		
CCA : 500	EHF_SUBS : 120		
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GROSS EARNINGS : 68398	DEDUCTIONS : 6190	RECOVERIES: NET: 62208	NET PAYABLE: 0
<hr/>			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0704312  
GPF No: ZP-17594.  
APGLI No : L-2104744B  
Bank A/C No :10957407388  
Bank Name :SBI ONGOLE

Employee Name:SRINIVISULU REDDY PAPIJENNI  
Designation : School Assistant  
PAN No:AJSPP2199Q  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 43680	APGLI(S) : 2000		
PPUnabs : 100	GIS : 120		
DA : 3891	PT : 200		
HRA : 8736	ZPGPF : 1000		
CCA : 500	EHF_SUBS : 120		
OTH_ALLOW : 100			
<hr/>			
GROSS EARNINGS : 57007	DEDUCTIONS : 3440	RECOVERIES: NET: 53567	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705359  
GPF No: 9721.  
APGLI No : L-2101940-A,B  
Bank A/C No :10957422759  
Bank Name :SBI ONGOLE

Employee Name:MURALI KRISHNA MURTHY VAVILALA  
Designation : School Assistant  
PAN No:ABYPV7657B  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 60443	APGLI(S) : 450		
DA : 5377	GIS : 120		
HRA : 12072	PT : 200		
CCA : 467	IT : 5000		
	ZPGPF : 6000		
	EHF_SUBS : 120		

GROSS EARNINGS : 78359 DEDUCTIONS : 11890 RECOVERIES: NET: 66469 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706343  
GPF No: 10949.  
APGLI No : L-2106815-A,B  
Bank A/C No :10957453969  
Bank Name :SBI ONGOLE

Employee Name:VENKATESWARLU BOLLU  
Designation : Head Masters of Primary  
PAN No:AITPB8101C  
Scale :29760-80930

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 58330	APGLI(S) : 750		
PPUnabs : 35	GIS : 60		
FPay : 75	PT : 200		
DA : 5196	ZPGPF : 10000		
HRA : 7000	EHF_SUBS : 90		
OTH_ALLOW : 75			

GROSS EARNINGS : 70711 DEDUCTIONS : 11100 RECOVERIES: NET: 59611 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706759  
GPF No: ZP/13671  
APGLI No : L-2106359  
Bank A/C No :10392177931  
Bank Name :SBI ONGOLE

Employee Name:RANGA RAO VALLABHANENI  
Designation : Head Masters of Primary  
PAN No:AKQPR3495J  
Scale :29760-80930

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 58330	APGLI(S)	: 450		
PPUnabs	: 35	GIS	: 60		
SPay	: 70	PT	: 200		
DA	: 5196	ZPGPF	: 5000		
HRA	: 11666	EHF_SUBS	: 120		
CCA	: 500				
OTH_ALLOW	: 75				

GROSS EARNINGS : 75872 DEDUCTIONS : 5830 RECOVERIES: NET: 70042 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

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Employee Code : 0718628  
GPF No: .12962  
APGLI No : L2102124-B  
Bank A/C No :11389180953  
Bank Name :SBI ONGOLE

Employee Name:PURNA CHANDRA RAO SWAYAMPU  
Designation : Head Masters of Primary  
PAN No:AUHPS8008H  
Scale :29760-80930

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 58330	APGLI(S)	: 1000		
PPUnabs	: 185	GIS	: 60		
FPay	: 35	PT	: 200		
DA	: 5196	ZPGPF	: 14000		
HRA	: 11666	EHF_SUBS	: 120		
CCA	: 500				
OTH_ALLOW	: 75				

GROSS EARNINGS : 75987 DEDUCTIONS : 15380 RECOVERIES: NET: 60607 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

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Employee Code : 0725170  
GPF No: 13311.  
APGLI No :  
Bank A/C No :10957404058  
Bank Name :SBI ONGOLE

Employee Name:RAMI REDDY IDAMAKANTI  
Designation : Head Masters of Primary  
PAN No:AAVP17077C  
Scale :29760-80930

EARNINGS		DEDUCTIONS		RECOVERIES		DETAILS
BPay	: 58330	GIS	: 60			
FPay	: 35	PT	: 200			
DA	: 5196	ZPGPF	: 3000			
HRA	: 11666	EHF_SUBS	: 120			
CCA	: 500					
OTH_ALLOW	: 75					
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GROSS EARNINGS : 75802		DEDUCTIONS : 3380		RECOVERIES: NET: 72422		NET PAYABLE: 0
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Token No:0000036935		Bill Gross Amt Rs.:4542460.00		Billdate:2015-12-01		
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00		Deduction Amt Rs.:555826.00		
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Employee Code : 0702814  
GPF No: 13628.  
APGLI No : L-2102127-A  
Bank A/C No :10957398101  
Bank Name :SBI ONGOLE

Employee Name:VENKATESWARLU PANCHETI  
Designation : Head Masters of Primary  
PAN No:AKBPP6885F  
Scale :35120-87130

EARNINGS		DEDUCTIONS		RECOVERIES		DETAILS
BPay	: 64670	APGLI(S)	: 450			
PPUnabs	: 125	GIS	: 60			
DA	: 5761	PT	: 200			
HRA	: 12934	ZPGPF	: 3000			
CCA	: 500	EHF_SUBS	: 90			
OTH_ALLOW	: 75					
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GROSS EARNINGS : 84065		DEDUCTIONS : 3800		RECOVERIES: NET: 80265		NET PAYABLE: 0
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Token No:0000036935		Bill Gross Amt Rs.:4542460.00		Billdate:2015-12-01		
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00		Deduction Amt Rs.:555826.00		
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Employee Code : 0748022  
GPF No: 110062567537  
APGLI No : L-2114403.  
Bank A/C No :31547507393  
Bank Name :SBI ONGOLE

Employee Name:LAVANYA PAPISETTY  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :21230-63010

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 25840	APGLI(S) : 450		
DA : 2302	GIS : 60		
HRA : 3101	PT : 200		
OTH_ALLOW : 50	CPS : 2814		
	EHF_SUBS : 90		
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GROSS EARNINGS : 31293	DEDUCTIONS : 3614	RECOVERIES: NET: 27679	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0748345  
GPF No: 110012817807  
APGLI No : L-2114370  
Bank A/C No :31889616290.  
Bank Name :SBI ONGOLE

Employee Name:BHANU JONNALAGADDA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :21230-63010

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 26600	APGLI(S) : 1000		
DA : 2370	GIS : 30		
HRA : 5320	PT : 200		
CCA : 300	CPS : 2897		
	EHF_SUBS : 90		
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GROSS EARNINGS : 34590	DEDUCTIONS : 4217	RECOVERIES: NET: 30373	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0708680  
GPF No: 110090754228  
APGLI No : L2112219A  
Bank A/C No :30236433783  
Bank Name :SBI ONGOLE

Employee Name:SRIMANARAYANA MANNEPALLI  
Designation : Secondary Grade Teacher  
PAN No:BBJPM3675A  
Scale :22460-66330

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 28940	APGLI(S) : 450		
DA : 2578	GIS : 30		
HRA : 5788	CPS : 3152		
CCA : 300	EHF_SUBS : 90		
PHA : 900			
RA : 400			
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GROSS EARNINGS : 38906	DEDUCTIONS : 3722	RECOVERIES: NET: 35184	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0718090  
GPF No: zp-20437  
APGLI No : L-2108293A  
Bank A/C No :11389180680  
Bank Name :SBI ONGOLE

Employee Name:LALITHA KUMARI SORAKAYALA  
Designation : Secondary Grade Teacher  
PAN No:PNUPS9451G  
Scale :11530-33200

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 17540	APGLI(S) : 450		
DA : 13663	GIS : 60		
HRA : 2543	PT : 200		
IR : 4736	ZPGPF : 2000		
	EHF_SUBS : 90		
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GROSS EARNINGS : 38482	DEDUCTIONS : 2800	RECOVERIES: NET: 35682	NET PAYABLE: 0
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Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	



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Employee Code : 0729514  
GPF No: 18848  
APGLI No : L-2106492-B  
Bank A/C No :11629648877  
Bank Name :SBI ONGOLE

Employee Name:KRISHNA KUMARI BAKKA  
Designation : Secondary Grade Teacher  
PAN No:ATWPK4805A  
Scale :11530-33200

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 16600	GIS : 150		
BPay : 56226	GIS : 150		
BPay : 36413	PT : 750		
DA : 12931	PT : 600		
DA : 43798			
DA : 28363			
HRA : 2407			
HRA : 10560			
HRA : 10560			
IR : 15181			
IR : 9831			
-----			
GROSS EARNINGS : 242870 DEDUCTIONS : 1650 RECOVERIES: NET: 241220 NET PAYABLE: 0			
-----			
Token No:0000036935		Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00
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GOVERNMENT OF ANDHRA PRADESH  
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0730587  
GPF No: ZP-18650  
APGLI No : L-2111790-A  
Bank A/C No :30131502703  
Bank Name :SBI ADDANKI

Employee Name:VENKATASRIHARIRAO KUNCHALA  
Designation : Secondary Grade Teacher  
PAN No:AMQPK1985Q  
Scale :11530-33200

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 13270	APGLI(S) : 450		
DA : 10337	GIS : 60		
HRA : 1924	PT : 200		
IR : 3583	ZPGPF : 2000		
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GROSS EARNINGS : 29114 DEDUCTIONS : 2710 RECOVERIES: NET: 26404 NET PAYABLE: 0			
-----			
Token No:0000036935		Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00
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Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0741120  
GPF No: 110050754880  
APGLI No : L-2110743-A  
Bank A/C No :11332809285  
Bank Name :SBI ONGOLE

Employee Name:SOMASUNDARA RAO BOLLINEEDI  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :22460-66330

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 28940	APGLI(S) : 450		
DA : 2578	GIS : 30		
HRA : 5788	CPS : 3152		
CCA : 300	EHF_SUBS : 90		
PHA : 900			
RA : 400			
-----			
GROSS EARNINGS : 38906	DEDUCTIONS : 3722	RECOVERIES:	NET: 35184 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0702739  
GPF No: 19100.  
APGLI No : L-2106712-A  
Bank A/C No :10957382544  
Bank Name :SBI ONGOLE

Employee Name:SUJATHA MANGAMURI  
Designation : Secondary Grade Teacher  
PAN No:AKZPM8781B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 35120	APGLI(S) : 600		
DA : 3128	GIS : 60		
HRA : 7024	PT : 200		
CCA : 350	ZPGPF : 300		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 45622	DEDUCTIONS : 1250	RECOVERIES:	NET: 44372 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0702767  
GPF No: ZP-14604  
APGLI No : L-2102334-A  
Bank A/C No :10957382690  
Bank Name :SBI ONGOLE

Employee Name:GLOWRY BONTHU  
Designation : Secondary Grade Teacher  
PAN No:AIZPB2261R  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 46060	APGLI(S) : 350		
PPUnabs : 70	GIS : 60		
DA : 4103	PT : 200		
HRA : 9212	ZPGPF : 4000		
CCA : 500			
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GROSS EARNINGS : 59945	DEDUCTIONS : 4610	RECOVERIES: NET: 55335	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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Employee Code : 0702832  
GPF No:  
APGLI No : L2106820A  
Bank A/C No :10957382601  
Bank Name :SBI CHIRALA

Employee Name:BALA PADMAVATHY NALAMOTHU  
Designation : Secondary Grade Teacher  
PAN No:ACHPL6384P  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 53950	APGLI(S) : 450		
SPay : 60	GIS : 60		
DA : 4806	PT : 200		
HRA : 10790	ZPGPF : 6000		
CCA : 500	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 70106	DEDUCTIONS : 6800	RECOVERIES: NET: 63306	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702851  
GPF No: ZP-20687.  
APGLI No : L-2110432-A  
Bank A/C No :10957456245  
Bank Name :SBI ONGOLE

Employee Name:SARALA DEVI YERRAMNENI  
Designation : Secondary Grade Teacher  
PAN No:ACNPY0014D  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 34170	APGLI(S) : 450		
DA : 3044	GIS : 60		
HRA : 6834	PT : 200		
CCA : 350	ZPGPF : 4000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 44398	DEDUCTIONS : 4800	RECOVERIES: NET: 39598	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702936  
GPF No: ZP-16130.  
APGLI No : L-2107311A  
Bank A/C No :10957401885  
Bank Name :SBI ONGOLE

Employee Name:KOTESWARA RAO BOYYALA  
Designation : Secondary Grade Teacher  
PAN No:AIYPB7086K  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 41380	APGLI(S) : 2000		
PPUnabs : 100	GIS : 60		
DA : 3686	PT : 200		
HRA : 8276	ZPGPF : 6000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 75			
-----			
GROSS EARNINGS : 54017	DEDUCTIONS : 8350	RECOVERIES: NET: 45667	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702938  
GPF No:  
APGLI No : L2107316B  
Bank A/C No :10957452842  
Bank Name :SBI ONGOLE

Employee Name:SIROMANI BILLA  
Designation : Secondary Grade Teacher  
PAN No:AMFPB9536R  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 2000	APGLI(L) : 1528.00	15/25
BPay : 36070	APGLI(S) : 2000	APGLI(L) : 1528.00	15/25
SPay : 75	GIS : 60	ZPGPFLN : 2500.00	8/20
DA : 3213	GIS : 60	ZPGPFLN : 2500.00	8/20
DA : 3213	PT : 200		
HRA : 4328	PT : 200		
HRA : 4328	ZPGPF : 5000		
	ZPGPF : 5000		
-----			
GROSS EARNINGS : 87297	DEDUCTIONS : 14520	RECOVERIES: 8056	NET: 64721 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702948  
GPF No: ZP-18294.  
APGLI No : L2107326B  
Bank A/C No :10957403699  
Bank Name :SBI ONGOLE

Employee Name:LAKSHMI KUAMRI NALLAKALVA  
Designation : Secondary Grade Teacher  
PAN No:ACZPL7938H  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 1500		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 6850	RECOVERIES:	NET: 36761 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702956  
GPF No: 19429 -ZP  
APGLI No : L2107336  
Bank A/C No :10957453709  
Bank Name :SBI ONGOLE

Employee Name:PADMALATHA VELSURU  
Designation : Secondary Grade Teacher  
PAN No:AQXPP8567C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 600		
BPay : 36070	APGLI(S) : 600		
DA : 3213	GIS : 60		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
HRA : 4328	PT : 200		
	ZPGPF : 1500		
	ZPGPF : 1500		
	EHF_SUBS : 90		
	EHF_SUBS : 90		

GROSS EARNINGS : 87222 DEDUCTIONS : 4900 RECOVERIES: NET: 82322 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0702971  
GPF No: ZP-13623.  
APGLI No : L2100883A  
Bank A/C No :10957453573  
Bank Name :SBI ONGOLE

Employee Name:RAMA SUNDARI UPPUGUNDURI  
Designation : Secondary Grade Teacher  
PAN No:AAJPU4608B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 61450	APGLI(S) : 1000		
DA : 5474	GIS : 60		
HRA : 12290	PT : 200		
CCA : 500	ZPGPF : 4000		
OTH_ALLOW : 75	EHF_SUBS : 90		

GROSS EARNINGS : 79789 DEDUCTIONS : 5350 RECOVERIES: NET: 74439 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0703059  
GPF No: 19875.  
APGLI No : L-2104104-A  
Bank A/C No :10957422318  
Bank Name :SBI ONGOLE

Employee Name:RAJYA LAKSHMI CHOLAM RAJU  
Designation : Secondary Grade Teacher  
PAN No:AHZPC3342B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 35120	APGLI(S) : 450		
DA : 3128	GIS : 60		
HRA : 7024	PT : 200		
CCA : 350	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 45622	DEDUCTIONS : 5800	RECOVERIES:	NET: 39822 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0704206  
GPF No: 19632.  
APGLI No : L-2106803AB  
Bank A/C No :10957382442  
Bank Name :SBI ONGOLE

Employee Name:MANJU KUMARI GARNEPUDI  
Designation : Secondary Grade Teacher  
PAN No:AIKPG5044L  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 950		
DA : 3213	GIS : 60		
HRA : 7214	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 46847	DEDUCTIONS : 4300	RECOVERIES:	NET: 42547 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0704348  
GPF No: 22867.  
APGLI No : L-2109421-A  
Bank A/C No :10957415594  
Bank Name :SBI ONGOLE

Employee Name:GANA PATHI SURINA  
Designation : Secondary Grade Teacher  
PAN No:BGCP1345D  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 2000		
DA : 2881	GIS : 60		
HRA : 3881	PT : 200		
	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 39102	DEDUCTIONS : 7350	RECOVERIES:	NET: 31752 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705254  
GPF No: 17933  
APGLI No : L-2107181-A&B  
Bank A/C No :10957384642  
Bank Name :SBI ONGOLE

Employee Name:GOPALA KRISHNA KUMARI RALLABANDI  
Designation : Secondary Grade Teacher  
PAN No:AHJPR6907N  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 41380	APGLI(S) : 600		
PPUnabs : 150	GIS : 60		
DA : 3686	PT : 200		
HRA : 8276	ZPGPF : 10000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 75			
-----			
GROSS EARNINGS : 54067	DEDUCTIONS : 10950	RECOVERIES:	NET: 43117 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	



GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705283  
GPF No: 15978  
APGLI No : L-2100182-A&B  
Bank A/C No :30112114634  
Bank Name :SBI ONGOLE

Employee Name:SREENIVASARAO RAMACHANDRUNI  
Designation : Secondary Grade Teacher  
PAN No:AGJPR1252L  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 41380	APGLI(S) : 1500		
BPay : 41380	APGLI(S) : 1500		
PPUnabs : 100	GIS : 60		
PPUnabs : 100	GIS : 60		
DA : 3686	PT : 200		
DA : 3686	PT : 200		
HRA : 4966	ZPGPF : 4000		
HRA : 4966	ZPGPF : 4000		
	EHF_SUBS : 90		
	EHF_SUBS : 90		

GROSS EARNINGS : 100264 DEDUCTIONS : 11700 RECOVERIES: NET: 88564 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705286  
GPF No: 19455  
APGLI No : L-2109511-A  
Bank A/C No :10957398699  
Bank Name :SBI ONGOLE

Employee Name:RAVI KUMAR SWARNA  
Designation : Secondary Grade Teacher  
PAN No:AMNPR3284Q  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 3300	APGLI(L) : 1760.00	4/25
BPay : 36070	APGLI(S) : 3300	APGLI(L) : 1760.00	4/25
DA : 3213	GIS : 60	APGLI(L) : 1760.00	4/25
DA : 3213	GIS : 60	ZPGPFLN : 2350.00	14/20
HRA : 4328	PT : 200	ZPGPFLN : 2350.00	14/20
HRA : 4328	PT : 200	ZPGPFLN : 2350.00	14/20
	ZPGPF : 5000		
	ZPGPF : 5000		
	EHF_SUBS : 90		
	EHF_SUBS : 90		

GROSS EARNINGS : 87222 DEDUCTIONS : 17300 RECOVERIES: 12330 NET: 57592 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

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GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705298  
GPF No: 11308.  
APGLI No : L-2100897-A  
Bank A/C No :10957452570  
Bank Name :SBI ONGOLE

Employee Name:SUJATHA TELLA  
Designation : Secondary Grade Teacher  
PAN No:ADBPT8912G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 52590	APGLI(S) : 450		
PPUnabs : 35	GIS : 60		
DA : 4685	ZPGPF : 10000		
HRA : 10518	EHF_SUBS : 90		
CCA : 500			
PHA : 900			
<hr/>			
GROSS EARNINGS : 69228	DEDUCTIONS : 10600	RECOVERIES: NET: 58628	NET PAYABLE: 0
<hr/>			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705374  
GPF No: ZP-13886.  
APGLI No : L-2100191-A  
Bank A/C No :10957451699  
Bank Name :SBI ONGOLE

Employee Name:MANI RAO DARLA  
Designation : Secondary Grade Teacher  
PAN No:AHXPD3574E  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 47330	APGLI(S) : 750		
DA : 4216	GIS : 60		
HRA : 9466	PT : 200		
CCA : 500	ZPGPF : 3000		
	EHF_SUBS : 90		
<hr/>			
GROSS EARNINGS : 61512	DEDUCTIONS : 4100	RECOVERIES: NET: 57412	NET PAYABLE: 0
<hr/>			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0705515  
GPF No: 21255/zp  
APGLI No : L2107091A  
Bank A/C No :10957301697  
Bank Name :SBI ONGOLE

Employee Name:UDAYA KUMAR NALLURI  
Designation : Secondary Grade Teacher  
PAN No:AFIPN7605K  
Scale :28940-78910

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 48600	APGLI(S)	: 200		
PPAbs	: 130	GIS	: 60		
FPay	: 60	PT	: 200		
DA	: 4329	ZPGPF	: 7000		
HRA	: 5832	EHF_SUBS	: 90		
OTH_ALLOW	: 75				
GROSS EARNINGS : 59026		DEDUCTIONS : 7550		RECOVERIES:	NET: 51476 NET PAYABLE: 0
Token No:0000036935		Bill Gross Amt Rs.:4542460.00		Billdate:2015-12-01	
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00		Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706011  
GPF No: 15767.  
APGLI No : L2105194B  
Bank A/C No :10957403009  
Bank Name :SBI ONGOLE

Employee Name:SARADA DEVI MUPPARAJU  
Designation : Secondary Grade Teacher  
PAN No:BKQPS1748Q  
Scale :28940-78910

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 41380	APGLI(S)	: 1000		
PPUnabs	: 50	GIS	: 60		
FPay	: 50	PT	: 200		
DA	: 3686	ZPGPF	: 4000		
HRA	: 8276	EHF_SUBS	: 90		
CCA	: 500				
OTH_ALLOW	: 75				
GROSS EARNINGS : 54017		DEDUCTIONS : 5350		RECOVERIES:	NET: 48667 NET PAYABLE: 0
Token No:0000036935		Bill Gross Amt Rs.:4542460.00		Billdate:2015-12-01	
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00		Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706012  
GPF No: 16512.  
APGLI No : L-12102011A  
Bank A/C No :10957384802  
Bank Name :SBI ONGOLE

Employee Name:NARASIMHAM VATUPALLI  
Designation : Secondary Grade Teacher  
PAN No:ADUPV7561J  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 450		
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 10000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 49653	DEDUCTIONS : 10800	RECOVERIES: NET: 38853	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706015  
GPF No: 14269.  
APGLI No : L-2100899A  
Bank A/C No :10957378865  
Bank Name :SBI ONGOLE

Employee Name:MOHAN RAO SWARNA  
Designation : Secondary Grade Teacher  
PAN No:APIPM3500N  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 48705	APGLI(S) : 350	APGLI(L) : 1000.00	23/48
BPay : 48600	APGLI(S) : 350	APGLI(L) : 1000.00	23/48
PPUnabs : 105	GIS : 60		
DA : 4329	GIS : 60		
DA : 4329	PT : 200		
HRA : 5832	PT : 200		
HRA : 5832	ZPGPF : 2000		
	ZPGPF : 2000		
	EHF_SUBS : 90		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 117732	DEDUCTIONS : 5400	RECOVERIES: 2000	NET: 110332 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706017  
GPF No: 12734.  
APGLI No : L-2107114-A  
Bank A/C No :10957384461  
Bank Name :SBI ONGOLE

Employee Name:RAMANJANEYULU CHUNCHU  
Designation : Secondary Grade Teacher  
PAN No:AEKPC6638L  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 49870	APGLI(S) : 750		
FPay : 60	GIS : 60		
DA : 4442	PT : 200		
HRA : 5984	ZPGPF : 6000		
OTH_ALLOW : 75	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 60431	DEDUCTIONS : 7100	RECOVERIES: NET: 53331	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706023  
GPF No: 18261.  
APGLI No : L-2107078-A,B  
Bank A/C No :10957384450  
Bank Name :SBI ONGOLE

Employee Name:VENKATESWARA RAO REVU  
Designation : Secondary Grade Teacher  
PAN No:AFCPV6334B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 1000		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 4350	RECOVERIES: NET: 39261	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706026  
GPF No: 21235.  
APGLI No : L-2104074-A  
Bank A/C No :10957405041  
Bank Name :SBI ONGOLE

Employee Name:VIJAYA LAKSHMI METTU  
Designation : Secondary Grade Teacher  
PAN No:APRPM2010A  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 31460	APGLI(S) : 450	ZPGPFLN : 2100.00	11/20
DA : 2802	GIS : 60		
HRA : 3775	PT : 200		
OTH_AL : 75	ZPGPF : 5000		
LOW	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 38112	DEDUCTIONS : 5800	RECOVERIES: 2100	NET: 30212 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706028  
GPF No: 9836.  
APGLI No : L-2107071-A,B  
Bank A/C No :10957450957  
Bank Name :SBI ONGOLE

Employee Name:SUBRHANAYAM SAMUDRALA  
Designation : Secondary Grade Teacher  
PAN No:AUCPS2905C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 61450	APGLI(S) : 650		
DA : 5474	GIS : 60		
HRA : 7374	PT : 200		
OTH_ALLOW : 75	ZPGPF : 10000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 74373	DEDUCTIONS : 11000	RECOVERIES: NET: 63373	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706031  
GPF No: 16288.  
APGLI No : L-2101966-A  
Bank A/C No :10957451269  
Bank Name :SBI ONGOLE

Employee Name:SWARUPA RANI MEKA  
Designation : Secondary Grade Teacher  
PAN No:ATBPM7546H  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 450		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 4000		

GROSS EARNINGS : 46103 DEDUCTIONS : 4710 RECOVERIES: NET: 41393 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706042  
GPF No: 20273.  
APGLI No : L-2107061AB  
Bank A/C No :10957402743  
Bank Name :SBI ONGOLE

Employee Name:INDIRAVATHI UPPALAPATI  
Designation : Secondary Grade Teacher  
PAN No:AAPPI7956G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 34170	APGLI(S) : 750		
DA : 3044	GIS : 60		
HRA : 6834	ZPGPF : 8000		
CCA : 350			
PHA : 900			
RA : 400			

GROSS EARNINGS : 45698 DEDUCTIONS : 8810 RECOVERIES: NET: 36888 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00



GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706045  
GPF No: 12634.  
APGLI No : L-21060917-A  
Bank A/C No :10957451087  
Bank Name :SBI ONGOLE

Employee Name:CHANDRA KALA DEVI GANGAVARAPU  
Designation : Secondary Grade Teacher  
PAN No:AGJPGO428M  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 52590	GIS : 60		
DA : 4685	PT : 200		
HRA : 10518	ZPGPF : 6000		
CCA : 500	EHF_SUBS : 90		

GROSS EARNINGS : 68293 DEDUCTIONS : 6350 RECOVERIES: NET: 61943 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706049  
GPF No: ZP-18296.  
APGLI No : L-2103696-A  
Bank A/C No :10957386934  
Bank Name :SBI ONGOLE

Employee Name:PRABHAVATHI VANKAYALAPATI  
Designation : Secondary Grade Teacher  
PAN No:AQWPP5670R  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 1000		
BPay : 36070	APGLI(S) : 1000		
DA : 3213	GIS : 60		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
HRA : 4328	PT : 200		
	ZPGPF : 5000		
	ZPGPF : 5000		

GROSS EARNINGS : 87222 DEDUCTIONS : 12520 RECOVERIES: NET: 74702 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706059  
GPF No: 21198.  
APGLI No : L-2106113-A  
Bank A/C No :10957407978  
Bank Name :SBI ONGOLE

Employee Name:SRILAKSHMI GUNTURI  
Designation : Secondary Grade Teacher  
PAN No:BKNPS6319C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 34170	APGLI(S) : 450		
DA : 3044	GIS : 60		
HRA : 6834	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 44398	DEDUCTIONS : 3800	RECOVERIES: NET: 40598	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706061  
GPF No: 11311.  
APGLI No : L-2100927A  
Bank A/C No :10957384824  
Bank Name :SBI ONGOLE

Employee Name:VENKATA RAMA SUBBA RAO TUMULURI  
Designation : Secondary Grade Teacher  
PAN No:ACGPT7305M  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 55410	APGLI(S) : 125		
BPay : 55410	APGLI(S) : 125		
PPUnabs : 105	GIS : 60		
PPUnabs : 105	GIS : 60		
FPay : 90	ZPGPF : 10000		
FPay : 90	ZPGPF : 10000		
DA : 4936	EHF_SUBS : 90		
DA : 4936	EHF_SUBS : 90		
HRA : 10786			
HRA : 10786			
CCA : 467			
CCA : 467			
PHA : 900			
PHA : 900			
RA : 400			
RA : 400			
-----			
GROSS EARNINGS : 146188	DEDUCTIONS : 20550	RECOVERIES: NET: 125638	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

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GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706070  
GPF No: 14908.  
APGLI No : L-2100812-AB  
Bank A/C No :10957408053  
Bank Name :SBI ONGOLE

Employee Name:HYMAVATHI SIVADANAM  
Designation : Secondary Grade Teacher  
PAN No:AOPPS9699G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 47330	APGLI(S) : 750		
DA : 4216	GIS : 60		
HRA : 9466	PT : 200		
CCA : 500	ZPGPF : 15000		
OTH_ALLOW : 75			

GROSS EARNINGS : 61587 DEDUCTIONS : 16010 RECOVERIES: NET: 45577 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706073  
GPF No: ZP-14333.  
APGLI No : L-2100914AB  
Bank A/C No :10957451496  
Bank Name :SBI ONGOLE

Employee Name:NAGESWARAMMA RASAMSETTI  
Designation : Secondary Grade Teacher  
PAN No:AFUPR8232C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 49870	APGLI(S) : 750	APGLI(L) : 1000.00	13/40
PPUnabs : 205	GIS : 60		
FPay : 75	PT : 200		
DA : 4442	ZPGPF : 5000		
HRA : 9974	EHF_SUBS : 90		
CCA : 500			

GROSS EARNINGS : 65066 DEDUCTIONS : 6100 RECOVERIES: 1000 NET: 57966 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706088  
GPF No: ZP-18197.  
APGLI No : L-2107030AB  
Bank A/C No :10957451054  
Bank Name :SBI ONGOLE

Employee Name:REVANAMMA REVANAMMA  
Designation : Secondary Grade Teacher  
PAN No:AAHP14495E  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 34170	APGLI(S) : 1000		
DA : 3044	GIS : 60		
HRA : 6834	PT : 200		
CCA : 350	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 44398	DEDUCTIONS : 6350	RECOVERIES: NET: 38048	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706233  
GPF No: zp-22932.  
APGLI No : L-111458ABC  
Bank A/C No :30178677714  
Bank Name :SBI ONGOLE

Employee Name:KUMAR SARVEPALLI  
Designation : Secondary Grade Teacher  
PAN No:BACPS3854F  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 33220	APGLI(S) : 1000		
DA : 2959	GIS : 60		
HRA : 6644	ZPGPF : 3000		
CCA : 350			
PHA : 900			
-----			
GROSS EARNINGS : 44073	DEDUCTIONS : 4060	RECOVERIES: NET: 40013	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706279  
GPF No : 18230  
APGLI No : L2108170  
Bank A/C No : 10957453153  
Bank Name : SBI ONGOLE

Employee Name: VIDYA SRI THOTA  
Designation : Secondary Grade Teacher  
PAN No: AFQPT4606S  
Scale : 28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 450	ZPGPFLN : 2400.00	15/20
DA : 3213	GIS : 60		
HRA : 7214	PT : 200		
CCA : 350	ZPGPF : 1000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 46847	DEDUCTIONS : 1800	RECOVERIES: 2400	NET: 42647 NET PAYABLE: 0
-----			
Token No: 0000036935	Bill Gross Amt Rs.: 4542460.00	Billdate: 2015-12-01	
Token Date: 2015-11-25	Bill Net Amt Rs.: 3986634.00	Deduction Amt Rs.: 555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706354  
GPF No : 19947.  
APGLI No : L2108009  
Bank A/C No : 10957452354  
Bank Name : SBI ONGOLE

Employee Name: SUVARNS KUMARI CHITTORI  
Designation : Secondary Grade Teacher  
PAN No: SKMPS0722A  
Scale : 28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 600		
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 1000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 49653	DEDUCTIONS : 1950	RECOVERIES: 0	NET: 47703 NET PAYABLE: 0
-----			
Token No: 0000036935	Bill Gross Amt Rs.: 4542460.00	Billdate: 2015-12-01	
Token Date: 2015-11-25	Bill Net Amt Rs.: 3986634.00	Deduction Amt Rs.: 555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706373  
GPF No: 21491.  
APGLI No : I-2106644A  
Bank A/C No :10957413915  
Bank Name :SBI ONGOLE

Employee Name:PARVATHAMMA JANGAM  
Designation : Secondary Grade Teacher  
PAN No:AVIPP8422E  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 10000		

GROSS EARNINGS : 42039 DEDUCTIONS : 10710 RECOVERIES: NET: 31329 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706823  
GPF No: ZP14868  
APGLI No : L2103232  
Bank A/C No :30334760719  
Bank Name :SBI ONGOLE

Employee Name:PADMA VADLAPALLI  
Designation : Secondary Grade Teacher  
PAN No:AKQPR9635I  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 42490	APGLI(S) : 600	APGLI(L) : 2297.00	2/35
DA : 3785	GIS : 60		
HRA : 8498	PT : 200		
CCA : 500	ZPGPF : 2000		
OTH_ALL : 75	EHF_SUBS : 90		
OW			

GROSS EARNINGS : 55348 DEDUCTIONS : 2950 RECOVERIES: 2297 NET: 50101 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706833  
GPF No: zp-15385.  
APGLI No : L2109146  
Bank A/C No :10957456392  
Bank Name :SBI ONGOLE

Employee Name:RAJNI PRIYA YEDLURI  
Designation : Secondary Grade Teacher  
PAN No:ABZPY7580K  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 600	ZPGPFLN : 2500.00	14/20
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 7000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 49653	DEDUCTIONS : 7950	RECOVERIES: 2500	NET: 39203 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706843  
GPF No: zp-9948.  
APGLI No : L2103277  
Bank A/C No :31817192354  
Bank Name :SBI ONGOLE

Employee Name:KOTIRATNAM GANDLA  
Designation : Secondary Grade Teacher  
PAN No:ALLPG4290O  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 58330	APGLI(S) : 450		
DA : 5196	GIS : 60		
HRA : 11666	PT : 200		
CCA : 500	ZPGPF : 15000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 75692	DEDUCTIONS : 15800	RECOVERIES:	NET: 59892 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	



GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706848  
GPF No: zp-19044  
APGLI No : I-2110602-b  
Bank A/C No :30893375048  
Bank Name :SBI ADDANKI

Employee Name:SIVAPARVATHI KONDRAGUNTA  
Designation : Secondary Grade Teacher  
PAN No:aqwpp6001g  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 2000		
DA : 3213	GIS : 60		
HRA : 7214	PT : 200		
CCA : 350	ZPGPF : 4000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 46847	DEDUCTIONS : 6350	RECOVERIES: NET: 40497	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706873  
GPF No: zp-10732.  
APGLI No : L2103278  
Bank A/C No :10957448698  
Bank Name :SBI ONGOLE

Employee Name:VIJAYA LAKSHMI MUKKASAM  
Designation : Secondary Grade Teacher  
PAN No:AMHPM6165F  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 63010	APGLI(S) : 450		
DA : 5613	GIS : 60		
HRA : 12602	PT : 200		
CCA : 500	ZPGPF : 10000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 81725	DEDUCTIONS : 10800	RECOVERIES: NET: 70925	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706877  
GPF No: 16 636  
APGLI No : L2103259  
Bank A/C No :10957375626  
Bank Name :SBI ONGOLE

Employee Name:RAMA KUMARI NALLURI  
Designation : Secondary Grade Teacher  
PAN No:AKPPR2697M  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 600		
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 6000		

GROSS EARNINGS : 49653 DEDUCTIONS : 6860 RECOVERIES: NET: 42793 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706910  
GPF No: 17136  
APGLI No : L2103022B  
Bank A/C No :10957382883  
Bank Name :SBI ONGOLE

Employee Name:PADMAVATHI PADMINI  
Designation : Secondary Grade Teacher  
PAN No:AQTPP8230G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 600		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
OTH_ALLOW : 75	ZPGPF : 4000		
	EHF_SUBS : 90		

GROSS EARNINGS : 46178 DEDUCTIONS : 4950 RECOVERIES: NET: 41228 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706970  
GPF No: 18247.  
APGLI No : L-2103039-A  
Bank A/C No :10957383933  
Bank Name :SBI ONGOLE

Employee Name:RAJA KUMARI NUNE  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 450		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
OTH_ALLOW : 75	ZPGPF : 5000		

GROSS EARNINGS : 43686 DEDUCTIONS : 5710 RECOVERIES: NET: 37976 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0707019  
GPF No: 15835-zp  
APGLI No : L-2110076A  
Bank A/C No :10957428615  
Bank Name :SBI ONGOLE

Employee Name:LALITHAMMA PATHIPATI  
Designation : Secondary Grade Teacher  
PAN No:AVAPP0474C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 40270	APGLI(S) : 600		
PPUnabs : 150	GIS : 60		
DA : 3587	PT : 200		
HRA : 8054	ZPGPF : 6000		
CCA : 500			

GROSS EARNINGS : 52561 DEDUCTIONS : 6860 RECOVERIES: NET: 45701 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0718362  
GPF No: 16534.  
APGLI No : L-2103604-A  
Bank A/C No :11389188023  
Bank Name :SBI ONGOLE

Employee Name:VIJAYA LAKSHMI CHUNCHU  
Designation : Secondary Grade Teacher  
PAN No:AENPC4166N  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 1000		
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 7000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 49653	DEDUCTIONS : 8350	RECOVERIES: NET: 41303	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0719007  
GPF No: zp-13715.  
APGLI No : L-2107030AB  
Bank A/C No :11389207149  
Bank Name :SBI ONGOLE

Employee Name:SRINIVASA RAO NALLURI  
Designation : Secondary Grade Teacher  
PAN No:AIHPR7119L  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 48600	APGLI(S) : 2000		
PPUnabs : 105	GIS : 60		
DA : 4329	PT : 200		
HRA : 9720	ZPGPF : 4000		
CCA : 500	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 63254	DEDUCTIONS : 6350	RECOVERIES: NET: 56904	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0724681  
GPF No: ZP 19893  
APGLI No : L2107628A  
Bank A/C No :30899691126  
Bank Name :SBI ONGOLE

Employee Name:ARUNNA DEVI ANNAVARAPU  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 600		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 1000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 1950	RECOVERIES: NET: 41661	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0725140  
GPF No: 20619  
APGLI No : L2106659  
Bank A/C No :11393621916  
Bank Name :SBI ONGOLE

Employee Name:SRINIVASA RAO KOMMA  
Designation : Secondary Grade Teacher  
PAN No:BOFPK8777Q  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 600		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
OTH_ALLOW : 75	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43686	DEDUCTIONS : 5950	RECOVERIES: NET: 37736	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0725158  
GPF No: 18449  
APGLI No : L2103334  
Bank A/C No :20178266323  
Bank Name :SBI ONGOLE

Employee Name:RAJA RAJESWARI NATALA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 600		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 5950	RECOVERIES: NET: 37661	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0725240  
GPF No: 21071  
APGLI No : L-2108843  
Bank A/C No :11393617911  
Bank Name :SBI ONGOLE

Employee Name:MASTAN VALI ANAMALAMURI  
Designation : Secondary Grade Teacher  
PAN No:AZYPA2507K  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 2000	APGLI(L) : 1592.00	11/25
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 42039	DEDUCTIONS : 5350	RECOVERIES: 1592	NET: 35097 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0729837  
GPF No: zp-21520.  
APGLI No : L-2109577A  
Bank A/C No :10897465018  
Bank Name :SBI ONGOLE

Employee Name:MURALI PASUPULETI  
Designation : Secondary Grade Teacher  
PAN No:BVQPP9393B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 1000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 42039	DEDUCTIONS : 1800	RECOVERIES: NET: 40239	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0729885  
GPF No: 22057 ZP  
APGLI No : L2109625-B  
Bank A/C No :10897486209  
Bank Name :SBI ONGOLE

Employee Name:VEERA NARAYANA KORRAPATI  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 1000		
BPay : 32340	APGLI(S) : 1000		
DA : 2881	GIS : 60		
DA : 2881	GIS : 60		
HRA : 4689	PT : 200		
HRA : 3881	PT : 200		
	ZPGPF : 2000		
	ZPGPF : 2000		
	EHF_SUBS : 90		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 79012	DEDUCTIONS : 6700	RECOVERIES: NET: 72312	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0730256  
GPF No: 19602  
APGLI No : I-2109321-b  
Bank A/C No :10897477590  
Bank Name :SBI ONGOLE

Employee Name:ANJAMMA KOUTAVARAPU  
Designation : Secondary Grade Teacher  
PAN No:ajjpa5172f  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 450		
DA : 3213	GIS : 60		
HRA : 7214	PT : 200		
CCA : 350	ZPGPF : 6000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 46847	DEDUCTIONS : 6800	RECOVERIES: NET: 40047	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0730799  
GPF No: 15276-zp  
APGLI No : L-2100459ABC  
Bank A/C No :10803072311  
Bank Name :SBI ONGOLE

Employee Name:SREENIVASA RAO PULI  
Designation : Secondary Grade Teacher  
PAN No:BKMPS0724G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 41380	APGLI(S) : 2000		
PPUnabs : 200	GIS : 60		
DA : 3686	PT : 200		
HRA : 8276	ZPGPF : 10000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 75			
-----			
GROSS EARNINGS : 54117	DEDUCTIONS : 12350	RECOVERIES: NET: 41767	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	



GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0732798  
GPF No: 21508.  
APGLI No : L-2107149-A  
Bank A/C No :11577680974  
Bank Name :SBI ONGOLE

Employee Name:RAMESH CHAVA  
Designation : Secondary Grade Teacher  
PAN No:AJXPC1684J  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 3881	PT : 200		
	ZPGPF : 5000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 39102	DEDUCTIONS : 5800	RECOVERIES: NET: 33302	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0732845  
GPF No: 21435.  
APGLI No : L-2106119A  
Bank A/C No :11577684152  
Bank Name :SBI ONGOLE

Employee Name:SATYANARAYANA ARIYARAM  
Designation : Secondary Grade Teacher  
PAN No:ALJPA0098G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 1000		
OTH_ALLOW : 75	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 42114	DEDUCTIONS : 1800	RECOVERIES: NET: 40314	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0732927  
GPF No: 15868 -ZP  
APGLI No : L2102287  
Bank A/C No :11577684298  
Bank Name :SBI ONGOLE

Employee Name:SRINIVASULU KOSURI  
Designation : Secondary Grade Teacher  
PAN No:BGNPK8176M  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 39160	APGLI(S) : 600		
DA : 3488	GIS : 60		
HRA : 4699	PT : 200		
	ZPGPF : 1000		
-----			
GROSS EARNINGS : 47347	DEDUCTIONS : 1860	RECOVERIES:	NET: 45487 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0733557  
GPF No: 17050.  
APGLI No : L2106998A  
Bank A/C No :10976471192  
Bank Name :SBI ONGOLE

Employee Name:CHENNA REDDY VEMPATI  
Designation : Secondary Grade Teacher  
PAN No:ADHPV0487G  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 39160	APGLI(S) : 1000		
DA : 3488	GIS : 60		
HRA : 4699	PT : 200		
	ZPGPF : 4000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 47347	DEDUCTIONS : 5350	RECOVERIES:	NET: 41997 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0735637  
GPF No: 0732798  
APGLI No : L-2105463AB  
Bank A/C No :11026960856  
Bank Name :SBI ONGOLE

Employee Name:LAKSHMI REDDY ANNAPU REDDY  
Designation : Secondary Grade Teacher  
PAN No:ADHPC5401H  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 1000		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
OTH_ALLOW : 75	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43686	DEDUCTIONS : 4350	RECOVERIES: NET: 39336	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0735968  
GPF No: 22070  
APGLI No : L2107245B  
Bank A/C No :11013374335  
Bank Name :SBI ONGOLE

Employee Name:VIJAYA LAKSHMI ARAVEETI  
Designation : Secondary Grade Teacher  
PAN No:ALLPA4349Q  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 2000		
DA : 2881	GIS : 60		
HRA : 3881	PT : 200		
	ZPGPF : 4000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 39102	DEDUCTIONS : 6350	RECOVERIES: NET: 32752	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0738900  
GPF No: ZP19897  
APGLI No : L2103651-AB  
Bank A/C No :11310200609  
Bank Name :SBI ONGOLE

Employee Name:VENKATESWARA RAO UPPALAPATI  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 600		
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 8000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 8950	RECOVERIES: NET: 34661	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0738954  
GPF No: 19202 -ZP  
APGLI No : L2110030  
Bank A/C No :30939902523  
Bank Name :SBI ONGOLE

Employee Name:GOVINDAMMA PITTALA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 1000	ZPGPFLN : 2400.00	14/20
DA : 3213	GIS : 60		
HRA : 4328	PT : 200		
	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 43611	DEDUCTIONS : 4350	RECOVERIES: 2400	NET: 36861 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0740811  
GPF No: 16898.  
APGLI No : L-2109440A  
Bank A/C No :11332789529  
Bank Name :SBI ONGOLE

Employee Name:SOWNDARYA KUMARI KOMMULA  
Designation : Secondary Grade Teacher  
PAN No:BIAPK8819C  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 1000		
BPay : 38130	APGLI(S) : 1000		
DA : 3397	GIS : 60		
DA : 3397	GIS : 60		
HRA : 7423	PT : 200		
HRA : 7423	PT : 200		
CCA : 467	ZPGPF : 2000		
CCA : 467	ZPGPF : 2000		
	EHF_SUBS : 90		
	EHF_SUBS : 90		

GROSS EARNINGS : 98834 DEDUCTIONS : 6700 RECOVERIES: NET: 92134 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0740823  
GPF No:  
APGLI No : L2106532A  
Bank A/C No :11332810439  
Bank Name :SBI ONGOLE

Employee Name:SIVA PRASAD BHUPATHI  
Designation : Secondary Grade Teacher  
PAN No:BFKPS2538R  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 750	APGLI(L) : 2000.00	12/20
BPay : 36070	APGLI(S) : 750	APGLI(L) : 2000.00	12/20
SPay : 75	GIS : 60	ZPGPFLN : 3000.00	13/20
DA : 3213	GIS : 60	ZPGPFLN : 3000.00	13/20
DA : 3213	PT : 200		
HRA : 4328	PT : 200		
HRA : 4328	ZPGPF : 1000		
OTH_AL : 75	ZPGPF : 1000		
LOW			
	EHF_SUBS : 90		
	EHF_SUBS : 90		

GROSS EARNINGS : 87372 DEDUCTIONS : 4200 RECOVERIES: 10000 NET: 73172 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

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GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0740908  
GPF No: ZP/17066  
APGLI No : L-2106341  
Bank A/C No :11332797267  
Bank Name :SBI ONGOLE

Employee Name:USHA RANI RAJALA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 1000		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 8000		
-----			
GROSS EARNINGS : 46103	DEDUCTIONS : 9260	RECOVERIES: NET: 36843	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0741126  
GPF No: zp-19715.  
APGLI No : L-2104067-AB  
Bank A/C No :11332808237  
Bank Name :SBI ONGOLE

Employee Name:APARNA MANIKONDA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 36070	APGLI(S) : 450		
DA : 3213	GIS : 60		
HRA : 7214	PT : 200		
CCA : 350	ZPGPF : 2000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 46847	DEDUCTIONS : 2800	RECOVERIES: NET: 44047	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 1037088  
GPF No: 23162.  
APGLI No : L-1706606-A  
Bank A/C No :11636001024  
Bank Name :SBI ONGOLE

Employee Name:KOTESWARA RAO CHAKKA  
Designation : Secondary Grade Teacher  
PAN No:bjspk0798.  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 33220	APGLI(S) : 450		
DA : 2959	GIS : 60		
HRA : 3986	PT : 200		
	ZPGPF : 3000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 40165	DEDUCTIONS : 3800	RECOVERIES: NET: 36365	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

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GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 2002654  
GPF No: 23093.  
APGLI No : L-1302301-A  
Bank A/C No :30902572801  
Bank Name :SBI ONGOLE

Employee Name:SRINIVAS DARLA  
Designation : Secondary Grade Teacher  
PAN No:  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 31460	APGLI(S) : 1000	ZPGPFLN : 2500.00	11/20
BPay : 880	GIS : 60		
DA : 2802	ZPGPF : 2000		
DA : 79	EHF_SUBS : 90		
HRA : 6292			
HRA : 176			
CCA : 350			
PHA : 900			
-----			
GROSS EARNINGS : 42939	DEDUCTIONS : 3150	RECOVERIES: 2500	NET: 37289 NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	



GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706048  
GPF No: 13469.  
APGLI No : L-2100872-A  
Bank A/C No :01190048450  
Bank Name :SBI ONGOLE

Employee Name:RATNAMMA TANGUTURI  
Designation : Secondary Grade Teacher  
PAN No:ACGPT6786L  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 48600	APGLI(S) : 750		
PPUnabs : 70	GIS : 60		
DA : 4329	PT : 200		
HRA : 5832	ZPGPF : 10000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 58831	DEDUCTIONS : 11100	RECOVERIES: NET: 47731	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706060  
GPF No: 13471.  
APGLI No : L-2100868-AB  
Bank A/C No :10957453426  
Bank Name :SBI ONGOLE

Employee Name:SWARNALATHA RAVIPATY  
Designation : Secondary Grade Teacher  
PAN No:AFTPR4193P  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 49870	APGLI(S) : 1000		
PPUnabs : 105	GIS : 60		
FPay : 60	PT : 200		
DA : 4442	ZPGPF : 7000		
HRA : 5984	EHF_SUBS : 90		
OTH_ALLOW : 75			
-----			
GROSS EARNINGS : 60536	DEDUCTIONS : 8350	RECOVERIES: NET: 52186	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0706086  
GPF No: ZP-9819.  
APGLI No : L-2100916-A  
Bank A/C No :10957451021  
Bank Name :SBI ONGOLE

Employee Name:JAYAMMA PALATHOTI  
Designation : Secondary Grade Teacher  
PAN No:AHEPP9669F  
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 71510	APGLI(S) : 125		
BPay : 71510	APGLI(S) : 125		
FPay : 35	GIS : 120		
FPay : 35	GIS : 120		
DA : 6370	PT : 200		
DA : 6370	PT : 200		
HRA : 13921	ZPGPF : 10000		
HRA : 13921	ZPGPF : 10000		
CCA : 467	EHF_SUBS : 120		
CCA : 467	EHF_SUBS : 120		

GROSS EARNINGS : 184606 DEDUCTIONS : 21130 RECOVERIES: NET: 163476 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0750573  
GPF No: 110002657954  
APGLI No : L-2114806  
Bank A/C No :32186483000  
Bank Name :SBI ONGOLE

Employee Name:BHASKARA RAO GUNTAGANI  
Designation : Hindipandit Gr-2  
PAN No:AUMPG1273D  
Scale :21230-63010

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 25140	APGLI(S) : 450		
DA : 2239	GIS : 30		
HRA : 5028	PT : 200		
CCA : 300	CPS : 2738		
	EHF_SUBS : 90		

GROSS EARNINGS : 32707 DEDUCTIONS : 3508 RECOVERIES: NET: 29199 NET PAYABLE: 0

Token No:0000036935

Bill Gross Amt Rs.:4542460.00

Billdate:2015-12-01

Token Date:2015-11-25

Bill Net Amt Rs.:3986634.00

Deduction Amt Rs.:555826.00

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0704249  
GPF No: ZP-22256.  
APGLI No : L-2110088-A  
Bank A/C No :10957402459  
Bank Name :SBI ONGOLE

Employee Name:SRI DAVI SRIRAMAGI  
Designation : Hindipandit Gr-2  
PAN No:BIMPS1354Q  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 2000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 42039	DEDUCTIONS : 2800	RECOVERIES: NET: 39239	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0729543  
GPF No: 22567-zp.  
APGLI No : L-2105280-A  
Bank A/C No :11629648720  
Bank Name :SBI ONGOLE

Employee Name:LAKSHMI KUMARI KAKARLA  
Designation : Hindipandit Gr-2  
PAN No:ACZPL4358B  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 6000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 42039	DEDUCTIONS : 6800	RECOVERIES: NET: 35239	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0729991  
GPF No: 22449.  
APGLI No : L-2104745B  
Bank A/C No :10897491015  
Bank Name :SBI ONGOLE

Employee Name:NEELA VELPURI  
Designation : Hindipandit Gr-2  
PAN No:ADCPV8664N  
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 3881	PT : 200		
	ZPGPF : 1000		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 39102	DEDUCTIONS : 1800	RECOVERIES: NET: 37302	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0748921  
GPF No: 110002942640.  
APGLI No : L-2114369.  
Bank A/C No :30239123440  
Bank Name :SBI ONGOLE

Employee Name:VENKATESWARA REDDY BIJJAM  
Designation : Telugu Pandit Grade li  
PAN No:BLKPB5475J  
Scale :21230-63010

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 25840	APGLI(S) : 1000		
DA : 2302	GIS : 30		
HRA : 5168	PT : 200		
CCA : 300	CPS : 2814		
	EHF_SUBS : 90		
-----			
GROSS EARNINGS : 33610	DEDUCTIONS : 4134	RECOVERIES: NET: 29476	NET PAYABLE: 0
-----			
Token No:0000036935	Bill Gross Amt Rs.:4542460.00	Billdate:2015-12-01	
Token Date:2015-11-25	Bill Net Amt Rs.:3986634.00	Deduction Amt Rs.:555826.00	

GOVERNMENT OF ANDHRA PRADESH  
M EO ONGOLE DEPARTMENT  
Detailed Pay Slip For the Month of Nov-2015

Employee Code : 0718753  
GPF No: 20884  
APGLI No : L-2105746-A  
Bank A/C No :11389178490  
Bank Name :SBI ONGOLE

Employee Name:V S S K ROHINI PALAPARTHY  
Designation : Telugu Pandit Grade li  
PAN No:ASCP94334  
Scale :28940-78910

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 32340	APGLI(S)	: 450		
DA	: 2881	GIS	: 60		
HRA	: 3881	PT	: 200		
		ZPGPF	: 1000		
GROSS EARNINGS : 39102		DEDUCTIONS : 1710		RECOVERIES:	NET: 37392 NET PAYABLE: 0
Token No:0000036935		Bill Gross Amt Rs.:4542460.00		Billdate:2015-12-01	
Token Date:2015-11-25		Bill Net Amt Rs.:3986634.00		Deduction Amt Rs.:555826.00	