

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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)	: 5005	ZPGPFLN	: 3350.00 20/20
PPUnabs	: 220	GIS	: 60		
DA	: 5066	PT	: 200		
HRA	: 11374	ZPGPF	: 2000		
CCA	: 500	EHF_SUB	: 90		
		S			
GROSS EARNINGS : 74030		DEDUCTIONS : 7355		RECOVERIES: 3350	NET: 63325 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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				
GROSS EARNINGS : 61662		DEDUCTIONS : 12350		RECOVERIES:	NET: 49312 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

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

Employee Code : 0705902
GPF No: ZP-13885.
APGLI No : L-2100192-A
Bank A/C No :10957454146
Bank Name :SBI ONGOLE

Employee Name:CHENCHU PUNNAIAH CHALLA
Designation : School Assistant
PAN No:ADHPC5401H
Scale :29760-80930

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 51230	APGLI(S)	: 2000		
PPUnabs	: 70	GIS	: 120		
DA	: 4564	PT	: 200		
HRA	: 10246	ZPGPF	: 3000		
CCA	: 500	EHF_SUBS	: 90		
OTH_ALLOW	: 100				
GROSS EARNINGS : 66710		DEDUCTIONS : 5410		RECOVERIES: NET: 61300	NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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		
GROSS EARNINGS : 48789		DEDUCTIONS : 3800		RECOVERIES: NET: 44989	NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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				
GROSS EARNINGS : 86120		DEDUCTIONS : 10860		RECOVERIES:	NET: 75260 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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		
GROSS EARNINGS : 68398		DEDUCTIONS : 6190		RECOVERIES:	NET: 62208 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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				
GROSS EARNINGS : 57007		DEDUCTIONS : 3440		RECOVERIES: NET: 53567	NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

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

GROSS EARNINGS : DEDUCTIONS : RECOVERIES: NET: 0 NET PAYABLE: 0			

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

10

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

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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01		
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00		

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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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01		
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00		

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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		

GROSS EARNINGS : 31293	DEDUCTIONS : 3614	RECOVERIES: NET: 27679	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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 : 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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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
GROSS EARNINGS : DEDUCTIONS : RECOVERIES: NET: 0 NET PAYABLE: 0			
Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
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Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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			

GROSS EARNINGS : 59945	DEDUCTIONS : 4610	RECOVERIES: NET: 55335	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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 : 33220	APGLI(S) : 450		
DA : 2959	GIS : 60		
HRA : 6644	PT : 200		
CCA : 350	ZPGPF : 4000		
	EHF_SUBS : 90		

GROSS EARNINGS : 43173	DEDUCTIONS : 4800	RECOVERIES: NET: 38373	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

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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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0703684
GPF No: 22836.
APGLI No : L-2109188-A
Bank A/C No :10957417319
Bank Name :SBI ONGOLE

Employee Name:MANJULA KANDI
Designation : Secondary Grade Teacher
PAN No:AXLPK3740R
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 5000		
OTH_ALLOW : 75	EHF_SUBS : 90		

GROSS EARNINGS : 40979	DEDUCTIONS : 5800	RECOVERIES: NET: 35179	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 2000		
DA : 2802	GIS : 60		
HRA : 3775	PT : 200		
	ZPGPF : 5000		
	EHF_SUBS : 90		

GROSS EARNINGS : 38037	DEDUCTIONS : 7350	RECOVERIES: NET: 30687	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 7000		
CCA : 500	EHF_SUBS : 90		
OTH_ALLOW : 75			

GROSS EARNINGS : 54067	DEDUCTIONS : 7950	RECOVERIES: NET: 46117	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 51230	APGLI(S) : 450		
PPUnabs : 35	GIS : 60		
DA : 4564	ZPGPF : 10000		
HRA : 10246	EHF_SUBS : 90		
CCA : 500			
PHA : 900			

GROSS EARNINGS : 67475	DEDUCTIONS : 10600	RECOVERIES: NET: 56875	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 46060	APGLI(S) : 750		
DA : 4103	GIS : 60		
HRA : 9212	PT : 200		
CCA : 500	ZPGPF : 3000		
	EHF_SUBS : 90		

GROSS EARNINGS : 59875	DEDUCTIONS : 4100	RECOVERIES: NET: 55775	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	: 33131	APGLI(S)	: 200		
PPAbs	: 91	GIS	: 60		
FPay	: 42	PT	: 200		
DA	: 2951	ZPGPF	: 7000		
HRA	: 3976	EHF_SUBS	: 90		
OTH_ALLOW	: 53				
GROSS EARNINGS : 40244		DEDUCTIONS : 7550		RECOVERIES: NET: 32694	NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

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

Employee Code : 0706002
GPF No: 22692.
APGLI No : L-2110968A
Bank A/C No :10957411340
Bank Name :SBI ONGOLE

Employee Name:PRAMEELA THIPPARAMALLI
Designation : Secondary Grade Teacher
PAN No:AKDPT1359G
Scale :28940-78910

EARNINGS		DEDUCTIONS		RECOVERIES	DETAILS
BPay	: 31460	APGLI(S)	: 450	ZPGPFLN : 2100.00	10/20
DA	: 2802	GIS	: 60		
HRA	: 3775	PT	: 200		
		ZPGPF	: 2000		
		EHF_SUBS	: 90		
GROSS EARNINGS : 38037		DEDUCTIONS : 2800		RECOVERIES: 2100	NET: 33137 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 47330	APGLI(S) : 350	APGLI(L) : 1000.00	22/48
PPUnabs : 105	GIS : 60		
DA : 4216	PT : 200		
HRA : 5680	ZPGPF : 2000		
	EHF_SUBS : 90		

GROSS EARNINGS : 57331 DEDUCTIONS : 2700 RECOVERIES: 1000 NET: 53631 NET PAYABLE: 0

Token No:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0706025
GPF No: 17805.
APGLI No : L-2102615-A
Bank A/C No :10957453721
Bank Name :SBI ONGOLE

Employee Name:PADMAVATHI BEZAWADA
Designation : Secondary Grade Teacher
PAN No:AHDPB6896M
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 450		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 4000		
	EHF_SUBS : 90		

GROSS EARNINGS : 46103	DEDUCTIONS : 4800	RECOVERIES: NET: 41303	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	10/20
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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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: 0	NET: 63373 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 33220	APGLI(S) : 750		
DA : 2959	GIS : 60		
HRA : 6644	ZPGPF : 8000		
CCA : 350			
PHA : 900			
RA : 400			

GROSS EARNINGS : 44473 DEDUCTIONS : 8810 RECOVERIES: NET: 35663 NET PAYABLE: 0

Token No:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 51230	APGLI(S) : 100		
DA : 4564	GIS : 60		
HRA : 10246	PT : 200		
CCA : 500	ZPGPF : 6000		
	EHF_SUBS : 90		

GROSS EARNINGS : 66540	DEDUCTIONS : 6450	RECOVERIES: NET: 60090	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

GROSS EARNINGS :	DEDUCTIONS :	RECOVERIES: NET: 0	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0706051
GPF No: 18945.
APGLI No : L-2111679-B
Bank A/C No :10957412990
Bank Name :SBI ONGOLE

Employee Name:LAVANYA LAL MANGALA
Designation : Secondary Grade Teacher
PAN No:AWQPM5327G
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 35120	APGLI(S) : 450		
DA : 3128	GIS : 60		
HRA : 7024	PT : 200		
CCA : 350	ZPGPF : 1000		
OTH_ALLOW : 50	EHF_SUBS : 90		

GROSS EARNINGS : 45672	DEDUCTIONS : 1800	RECOVERIES: NET: 43872	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 33220	APGLI(S) : 450		
DA : 2959	GIS : 60		
HRA : 6644	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		

GROSS EARNINGS : 43173	DEDUCTIONS : 3800	RECOVERIES: NET: 39373	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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		
PPUnabs : 105	GIS : 60		
FPay : 90	ZPGPF : 10000		
DA : 4936	EHF_SUBS : 90		
HRA : 6649			
PHA : 900			
RA : 400			
OTH_ALLOW : 75			
GROSS EARNINGS : 68565 DEDUCTIONS : 10275 RECOVERIES: NET: 58290 NET PAYABLE: 0			
Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

50

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

Employee Code : 0706062
GPF No: 20668.
APGLI No : L-2108011A
Bank A/C No :10957406533
Bank Name :SBI ONGOLE

Employee Name:ANURADHA THALATHOTI
Designation : Secondary Grade Teacher
PAN No:AGNPT8726H
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 33220	APGLI(S) : 450	ZPGPFLN : 2250.00	20/20
DA : 2959	GIS : 60		
HRA : 6644	PT : 200		
CCA : 350	ZPGPF : 3000		
OTH_AL : 50	EHF_SUBS : 90		
LOW			
GROSS EARNINGS : 43223 DEDUCTIONS : 3800 RECOVERIES: 2250 NET: 37173 NET PAYABLE: 0			
Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	12/40
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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0706093
PUNNAVAJJALA
GPF No: ZP-20722.
APGLI No : L-2107055-A
Bank A/C No :10957451270
Bank Name :SBI ONGOLE

Employee Name:VENKATA RATNA PRASAD
Designation : Secondary Grade Teacher
PAN No:AQUPP3783D
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 32340	APGLI(S) : 450		
DA : 2881	GIS : 60		
HRA : 6468	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		

GROSS EARNINGS : 42039	DEDUCTIONS : 3800	RECOVERIES: NET: 38239	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	14/20
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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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: NET: 47703 NET PAYABLE: 0

Token No:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 10000		

GROSS EARNINGS : 40904 DEDUCTIONS : 10710 RECOVERIES: NET: 30194 NET PAYABLE: 0

Token No:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 41380	APGLI(S) : 600		
DA : 3686	GIS : 60		
HRA : 8276	PT : 200		
CCA : 500	ZPGPF : 2000		
OTH_ALLOW : 75	EHF_SUBS : 90		

GROSS EARNINGS : 53917	DEDUCTIONS : 2950	RECOVERIES: NET: 50967	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	13/20
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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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
GROSS EARNINGS : DEDUCTIONS : RECOVERIES: NET: 0 NET PAYABLE: 0			
Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780

Bill Gross Amt Rs.:4883868.00

Billdate:2015-10-01

Token Date:2015-09-24

Bill Net Amt Rs.:4287067.00

Deduction Amt Rs.:596801.00

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0718310
GPF No: ZP-18110
APGLI No : L2108989B
Bank A/C No :11389177871
Bank Name :SBI ONGOLE

Employee Name:SUBBA RAO KOTA
Designation : Secondary Grade Teacher
PAN No:AKQPK5349E
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 631	APGLI(S) : 600		
BPay : 631	GIS : 60		
BPay : 38130	PT : 200		
DA : 56	ZPGPF : 5000		
DA : 56	EHF_SUBS : 90		
DA : 3397			
HRA : 126			
HRA : 126			
HRA : 7626			
CCA : 97			
CCA : 91			
CCA : 500			
OTH_ALLOW : 50			

GROSS EARNINGS : 51517	DEDUCTIONS : 5950	RECOVERIES: NET: 45567	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 47330	APGLI(S) : 2000		
PPUnabs : 105	GIS : 60		
DA : 4216	PT : 200		
HRA : 9466	ZPGPF : 4000		
CCA : 500	EHF_SUBS : 90		

GROSS EARNINGS : 61617	DEDUCTIONS : 6350	RECOVERIES: NET: 55267	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 2000	APGLI(L) : 1592.00	10/25
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 3000		
	EHF_SUBS : 90		

GROSS EARNINGS : 40904	DEDUCTIONS : 5350	RECOVERIES: 1592	NET: 33962 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 1000		
	EHF_SUBS : 90		

GROSS EARNINGS : 40904	DEDUCTIONS : 1800	RECOVERIES: NET: 39104	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	: 31460	APGLI(S)	: 450		
DA	: 2802	GIS	: 60		
HRA	: 3775	PT	: 200		
		ZPGPF	: 5000		
		EHF_SUBS	: 90		
GROSS EARNINGS : 38037		DEDUCTIONS : 5800		RECOVERIES:	NET: 32237 NET PAYABLE: 0
Token No:0000028780		Bill Gross Amt Rs.:4883868.00		Billdate:2015-10-01	
Token Date:2015-09-24		Bill Net Amt Rs.:4287067.00		Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 1000		
OTH_ALLOW : 75	EHF_SUBS : 90		

GROSS EARNINGS : 40979	DEDUCTIONS : 1800	RECOVERIES: 0	NET: 39179 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

80

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:BGPNK8176M
Scale :28940-78910

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 600		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 1000		

GROSS EARNINGS : 46103	DEDUCTIONS : 1860	RECOVERIES: 0	NET: 44243 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 38130	APGLI(S) : 1000		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 4000		
	EHF_SUBS : 90		

GROSS EARNINGS : 46103	DEDUCTIONS : 5350	RECOVERIES: NET: 40753	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 35120	APGLI(S) : 1000		
DA : 3128	GIS : 60		
HRA : 4214	PT : 200		
OTH_ALLOW : 75	ZPGPF : 3000		
	EHF_SUBS : 90		

GROSS EARNINGS : 42537	DEDUCTIONS : 4350	RECOVERIES: NET: 38187	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 2000		
DA : 2802	GIS : 60		
HRA : 3775	PT : 200		
	ZPGPF : 4000		
	EHF_SUBS : 90		

GROSS EARNINGS : 38037	DEDUCTIONS : 6350	RECOVERIES: NET: 31687	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	13/20
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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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		
DA : 3397	GIS : 60		
HRA : 4576	PT : 200		
	ZPGPF : 2000		
	EHF_SUBS : 90		

GROSS EARNINGS : 46103	DEDUCTIONS : 3350	RECOVERIES:	NET: 42753 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

90

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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	10/20
DA : 2802	GIS : 60		
HRA : 6292	ZPGPF : 2000		
CCA : 350	EHF_SUBS : 90		
PHA : 900			

GROSS EARNINGS : 41804	DEDUCTIONS : 3150	RECOVERIES: 2500	NET: 36154 NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 47330	APGLI(S) : 750		
PPUnabs : 70	GIS : 60		
DA : 4216	PT : 200		
HRA : 5680	ZPGPF : 10000		
	EHF_SUBS : 90		

GROSS EARNINGS : 57296	DEDUCTIONS : 11100	RECOVERIES: NET: 46196	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 69750	APGLI(S) : 125		
FPay : 35	GIS : 120		
DA : 6213	PT : 200		
HRA : 8370	ZPGPF : 10000		
	EHF_SUBS : 120		

GROSS EARNINGS : 84368	DEDUCTIONS : 10565	RECOVERIES: NET: 73803	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

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

Employee Code : 0706094
GPF No: ZP-16865.
APGLI No : L-2108174A
Bank A/C No :10957407683
Bank Name :SBI ONGOLE

Employee Name:SARASVATHI ANNAVAJAHULA
Designation : Secondary Grade Teacher
PAN No:BKSPS2698D
Scale :35120-87130

EARNINGS	DEDUCTIONS	RECOVERIES	DETAILS
BPay : 38130	APGLI(S) : 450		
DA : 3397	GIS : 60		
HRA : 7626	PT : 200		
CCA : 500	ZPGPF : 5000		
	EHF_SUBS : 90		

GROSS EARNINGS : 49653	DEDUCTIONS : 5800	RECOVERIES: NET: 43853	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 2000		
	EHF_SUBS : 90		

GROSS EARNINGS : 40904	DEDUCTIONS : 2800	RECOVERIES: NET: 38104	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 6292	PT : 200		
CCA : 350	ZPGPF : 6000		
	EHF_SUBS : 90		

GROSS EARNINGS : 40904	DEDUCTIONS : 6800	RECOVERIES: NET: 34104	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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 : 31460	APGLI(S) : 450		
DA : 2802	GIS : 60		
HRA : 3775	PT : 200		
	ZPGPF : 1000		
	EHF_SUBS : 90		

GROSS EARNINGS : 38037	DEDUCTIONS : 1800	RECOVERIES: NET: 36237	NET PAYABLE: 0

Token No:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	

100

GOVERNMENT OF ANDHRA PRADESH
M EO ONGOLE DEPARTMENT
Detailed Pay Slip For the Month of Sep-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:ASCPP94334
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:0000028780	Bill Gross Amt Rs.:4883868.00	Billdate:2015-10-01	
Token Date:2015-09-24	Bill Net Amt Rs.:4287067.00	Deduction Amt Rs.:596801.00	