

Schedule for GPF Subscription

Head of Account 8009-01-101-00-01-000-000 Bill ID 1
Salary Head of Account: 2202-03-103-00-07-010-011 Month: Aug, 2020
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

S. No	Emp ID	Employee Name	Designation	GPF NO	Subscription amount	Loan Amount	Installment Number
1	0604428	Bhagyalakshmi Kodali	Principal	87378 / EDN	5000	0	
2	0521321	Kalpana Javangula	Lecturer in English	103120 / EDN	3000	20833	11/24
3	0504649	Bhagyaveni Dara	Lecturer in Telugu	80957 / EDN	15000	0	-
4	0509065	Jagan Mohan Rao Suragam	Lecturer in Political Science	82364 / EDN	10000	0	-
5	0504652	Achanta Madhavi	Lecturer in Economics	93969 / EDN	10000	0	-
6	0534030	Babu Rao Putla	Lecturer in Mathematics	72914 / EDN	0	0	-
7	0509070	Prasad babu Nandipati	Lecturer in Chemistry	83886 / EDN	3000	0	-
8	0509071	Sekhar Bezawada	Lecturer in Chemistry	87659 / EDN	9000	0	-
9	1322334	Srikanth Todeti	Librarian	78744 / EDN	10000	0	-
10	0509079	Venkateswara Rao Naidu	Senior Assistant	103586 / EDN	4000	14653	04 / 36
TOTAL					69000	35486	

GRAND TOTAL	104486
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(Rupees One lakh fourteen thousand four hundred and eighty six only)

Schedule for APGLI Subscription

Head of Account 8011-00-105-00-01-000-000 Bill ID 1
Salary Head of Account: 2202-03-103-00-07-010-011 Month: Aug , 2020
DDO Code: 05090304001
DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

S. No	Emp ID	Employee Name	Designation	APGLI NO	Subscription amount	Loan Amount	Installment Number
1	0604428	Bhagyalakshmi Kodali	Principal	2205533	2000	0	
2	0521321	Kalpana Javangula	Lecturer in English	L 809732 A	850	0	-
3	0565425	Suneetha Yannam	Lecturer in English	L813692 A	850	0	
4	0504649	Bhagyaveni Dara	Lecturer in Telugu	315100	2000	0	-
5	0509065	Jagan Mohan Rao Suragam	Lecturer in Political Science	802859	2000	0	-
6	0504652	Achanta Madhavi	Lecturer in Economics	1002511B	1000	0	-
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	2308736 A	2500	0	-
8	0376324	Brahmaiah Chella	Lecturer in Commerce	2416061 A	1000	0	-
9	0558672	Abdul Gaffar Mohammad	Lecturer in Commerce	810893	4000	0	-
10	0453659	China Appa Rao Dunna	Lecturer in Commerce	813847	1000	0	-
11	0509070	Prasad babu Nandipati	Lecturer in Chemistry	800182	2000	0	-
12	0558682	Praveen Chakravarthi Govada	Lecturer in Biotechnology	813845	1000	0	-
13	0567256	Swarna Jyothi Nadakuditi	Lecturer in Computer Science	817069	2000	0	-
14	0567257	Ramudu Jujjvurapu	Lecturer in Botany	816141	2000	0	-
15	1322334	Srikanth Todeti	Librarian	655835	3000	0	-
16	0567255	Devender Reddy Tirigudu	Lecturer in Physics	816142_A	1000	0	-
17	0509079	Venkateswara Rao Naidu	Senior Assistant	803200	850	0	-
TOTAL					29050	0	
GRAND TOTAL					29050		

(Rupees Thirty thousand five hundred and fifty only)

Schedule for GIS Subscription

Head of Account	<u>8011-00-107-00-01-001-000</u>	Bill ID	<u>1</u>
Salary Head of Account:	<u>2202-03-103-00-07-010-011</u>	Month:	<u>Aug, 2020</u>
DDO Code:	<u>05090304001</u>		
DDO Designation	<u>PRPL GOVT DEGREE COLLEGE, MOVVA</u>		

S. No	Emp ID	Employee Name	Designation	GIS Category	Subscription Amount
1	0604428	Bhagyalakshmi Kodali	Principal	A	120
2	0521321	Kalpana Javangula	Lecturer in English	A	120
3	0565425	Suneetha Yannam	Lecturer in English	A	120
4	0504649	Bhagyaveni Dara	Lecturer in Telugu	A	120
5	0509065	Jagan Mohan Rao Suragam	Lecturer in Political Science	A	120
6	0504652	Achanta Madhavi	Lecturer in Economics	A	120
7	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	A	120
8	0376324	Brahmaiah Chella	Lecturer in Commerce	A	120
9	0558672	Abdul Gaffar Mohammad	Lecturer in Commerce	A	120
10	0453659	China Appa Rao Dunna	Lecturer in Commerce	A	120
11	0534030	Babu Rao Pulta	Lecturer in Mathematics	A	120
12	0509070	Prasad Babu Nandipati	Lecturer in Chemistry	A	120
13	0509071	Sekhar Bazawada	Lecturer in Chemistry	A	120
14	0558682	Praveen Chakravarthi Govada	Lecturer in Biotechnology	A	120
15	0567256	Nadakuditi Swarna Jyothi	Lecturer in Computer Science	A	120
16	0567257	Ramudu Jujjuvarapu	Lecturer in Botany	A	120
17	1322334	Srikanth Todeti	Librarian	A	120
18	0567255	Devender Reddy Thirigudu	Lecturer in Physics	A	120
19	0509079	Venkateswara Rao Naidu	Senior Assistant	C	30
GRAND TOTAL					2190

(Rupees Two thousand one hundred and ninety only)

Schedule for CPS (New GPF)

Head of Account 8342-00-117-00-04-001-000
Salary Head of Account: 2202-03-103-00-07-010-011
DDO Code: 05090304001

Bill ID 1
Month: Aug, 2020

DDO Designation PRPL GOVT DEGREE COLLEGE, MOVVA

S. No	Emp ID	Employee Name & Designation	CPS NO	BASIC	DA	Subscription Amount
1	0451600	Kondala Rao Chenniboyina, Lecturer in Commerce	110092321741	73000	5110	7811
2	0376324	Brahmaiah Chella, Lecturer in Commerce	110022972509	79900	5593	8549
3	0558672	Abdul Gaffar Mohammad, Lecturer in Commerce	110003022775	68800	4816	7362
4	0453659	China Appa Rao Dunna, Lecturer in Commerce	110012923321	75300	5271	8057
5	0558682	Praveen Chakravarthi Govada, Lecturer in Biotechnology	110003081275	68800	4816	7362
6	0567256	Swarna Jyothi Nadakuditi, Lecturer in Computer Science	110102892341	61200	4284	6548
7	0567257	Ramudu Jujjuvarapu, Lecturer in Botany	110182620768	70900	4963	7586
9	0565425	Suneetha Yannam, Lecturer in English	111007743082	61200	4284	6548
GRAND TOTAL						59823

(Rupees Fifty nine thousand eight hundred and twenty three only)

Schedule for EHF Subscription

Head of Account	<u>8342-00-120-00-11-001-000</u>	Bill ID	<u>1</u>
Salary Head of Account:	<u>2202-03-103-00-07-010-011</u>	Month:	<u>Aug, 2020</u>
DDO Code:	<u>05090304001</u>		
DDO Designation	<u>PRPL GOVT DEGREE COLLEGE, MOVVA</u>		

S. No	Emp ID	Employee Name	Designation	Subscription Amount
1	0604428	Bhagyalakshmi Kodali	Principal	300
2	0565425	Suneetha Yannam	Lecturer in English	300
3	0504649	Bhagyaveni Dara	Lecturer in Telugu	300
4	0509065	Jagan Mohan Rao Suragam	Lecturer in Political Science	300
5	0504652	Achanta Madhavi	Lecturer in Economics	300
6	0451600	Kondala Rao Chenniboyina	Lecturer in Commerce	300
7	0376324	Brahmaiah Chella	Lecturer in Commerce	300
8	0558672	Abdul Gaffar Mohammad	Lecturer in Commerce	300
9	0453659	China Appa Rao Dunna	Lecturer in Commerce	300
10	0534030	Babu Rao Pulta	Lecturer in Mathematics	300
11	0509070	Prasad Babu Nandipati	Lecturer in Chemistry	300
12	0509071	Sekhar Bazawada	Lecturer in Chemistry	300
13	0558682	Praveen Chakravarthi Govada	Lecturer in Biotechnology	300
14	0567256	Swarna Jyothi Nadakuditi	Lecturer in Computer Science	300
15	0567257	Ramudu Jujjuvarapu	Lecturer in Botany	300
16	1322334	Srikanth Todeti	Librarian	300
17	0567255	Devender Reddy Thirigudu	Lecturer in Physics	300
18	0509079	Venkateswara Rao Naidu	Senior Assistant	225
GRAND TOTAL				5325

(Rupees Five thousand three hundred and twenty five only)