

## कर्मचारियों के अनुपूरक बिल EMPLOYEES' SUPPLEMENTARY BILLS 2016-17

सीओ6 सं CO6NO	सीओ6 दिनांक CO6DT	भ.नि.सं. PFNO	नाम NAME	सीओ7 सं CO7NO	सीओ7 दिनांक CO7DT	स्थिति STATUS	चेक सं CHQNO	चेक दिनांक CHQDT	राशि AMOUNT	बिल बननेवाला अनुभाग BILLDESC	खाता संख्या ACCOUNTNO	आईएफसी कोड IFSCCODE
09070716000458	02/05/2016	24409806878	Y.SAMBASIVA RAO	09070716700074	02/05/2016	7	076115	04/05/2016	50826	SUPPL. BILL FOR B.U. 0907820	056110100119527	ANDB0000561
09070716000458	02/05/2016	24409808036	G SUDHAKAR RAO	09070716700074	02/05/2016	7	076115	04/05/2016	54398	SUPPL. BILL FOR B.U. 0907820	034310011903653	ANDB0000343
09070716000459	03/05/2016	24409811059	R.S.SANKARARAO	09070716700075	03/05/2016	7	076115	04/05/2016	10000	suppl sbf rssankararao	52102017184	SBHY0020713
09070716000461	06/05/2016	24409705855	G.SRINIVASA RAO	09070716700076	06/05/2016	7	076117	17/05/2016	30000	scooter advance in f/o RPF STAFF BU.0907820.	52102035578	SBHY0020713
09070716000461	06/05/2016	24411881756	K SAMBASIVA RAO	09070716700076	06/05/2016	7	076117	17/05/2016	30000	scooter advance in f/o RPF STAFF BU.0907820.	62193772383	SBHY0020713
09070716000462	06/05/2016	24407809967	S.SRINIVASA RAO	09070716700076	06/05/2016	7	076117	17/05/2016	30000	COMPUTER ADV IN F/O RPF STAFF	62059269702	SBHY0020713
09070716000463	06/05/2016	244IG040133	S RAMANA	09070716700077	06/05/2016	7	076117	17/05/2016	11634	macp arrears s.ramana period 01.07.2013 to 29.02.2016 ig140133	32512200041050	SYNB0003251
09070716000464	06/05/2016	24411754230	MUKUL KUMAR	09070716700077	06/05/2016	7	076117	17/05/2016	3844	option a/s period 01.03.2015 to 29.02.2016 bu 08656 mukul kumar sr te	31630930915	SBIN0007954
09070716000466	10/05/2016	24400403453	K. JOHNSON	09070716700078	10/05/2016	7	076117	17/05/2016	6615	advance of ta bu 820	30462010105070	SYNB0003046
09070716000466	10/05/2016	244CZ082080	G. RAJENDRA PRASAD	09070716700078	10/05/2016	7	076117	17/05/2016	6615	advance of ta bu 820	30632210003429	SYNB0003063
09070716000467	10/05/2016	244II090278	KILAPARTHI.SRINIVASU	09070716700079	10/05/2016	7	076119	24/05/2016	16560	SUPPL. BILL FOR B.U. 0907300	30765962986	SBIN0005895
09070716000467	10/05/2016	244IE130131	BAJEE PRAKASH VADLMUDI.	09070716700079	10/05/2016	7	076119	24/05/2016	14330	SUPPL. BILL FOR B.U. 0907300	33855537367	SBIN0006830
09070716000467	10/05/2016	244IE130130	S.NAGARJUNA	09070716700079	10/05/2016	7	076119	24/05/2016	14330	SUPPL. BILL FOR B.U. 0907300	30172010077498	SYNB0003014
09070716000467	10/05/2016	244IE071005	P.S.NARAYANA	09070716700079	10/05/2016	7	076119	24/05/2016	17130	SUPPL. BILL FOR B.U. 0907300	62050401820	SBHY0020913
09070716000467	10/05/2016	244IE070975	A.GANESH	09070716700079	10/05/2016	7	076119	24/05/2016	17130	SUPPL. BILL FOR B.U. 0907300	62031001097	SBHY0020713
09070716000467	10/05/2016	244II120456	ASAPU MARIDI MAHESH	09070716700079	10/05/2016	7	076119	24/05/2016	14330	SUPPL. BILL FOR B.U. 0907300	30172010077349	SYNB0003017
09070716000467	10/05/2016	244IK090162	B.PRASAD	09070716700079	10/05/2016	7	076119	24/05/2016	16650	SUPPL. BILL FOR B.U. 0907300	62065847676	SBHY0020713
09070716000467	10/05/2016	244II120467	S.RAJA	09070716700079	10/05/2016	7	076119	24/05/2016	14330	SUPPL. BILL FOR B.U. 0907300	30172010077541	SYNB0003017
09070716000467	10/05/2016	244II120466	M.SATISH KUMAR	09070716700079	10/05/2016	7	076119	24/05/2016	14330	SUPPL. BILL FOR B.U. 0907300	30172010077353	SYNB0003017
09070716000469	12/05/2016	24409855191	MV SATYANARAYANA	09070716700080	12/05/2016	7	076117	17/05/2016	16037	SUPPL. BILL FOR B.U. 0907204	62195004760	SBHY0020713
09070716000473	13/05/2016	24401114890	P SRINIVAS	09070716700083	13/05/2016	7	076117	17/05/2016	38330	HON BILL BU 004	62095118579	SBHY0020713
09070716000473	13/05/2016	24403103055	S.VASUDEVA RAO	09070716700083	13/05/2016	7	076117	17/05/2016	32255	HON BILL BU 004	52101997752	SBHY0020713
09070716000473	13/05/2016	24409102188	N.LAKSHMANA RAO	09070716700083	13/05/2016	7	076117	17/05/2016	663	HON BILL BU 004	62005177722	SBHY0020713
09070716000473	13/05/2016	24401114761	E S VIJAYA KUMAR	09070716700083	13/05/2016	7	076117	17/05/2016	33326	HON BILL BU 004	62064118112	SBHY0020713
09070716000473	13/05/2016	244IG070155	S.C.BOSE BETHALA	09070716700083	13/05/2016	7	076117	17/05/2016	20998	HON BILL BU 004	30240184502	SBIN0003481
09070716000473	13/05/2016	244IG070178	RADHESHYAM MEENA	09070716700083	13/05/2016	7	076117	17/05/2016	33958	HON BILL BU 004	30251739508	SBIN0003481
09070716000476	17/05/2016	24409101718	P RAMA KRISHNA	09070716700085	17/05/2016	7	076119	24/05/2016	5637	DA A/S BU 001	30051037629	SBIN0009001
09070716000477	17/05/2016	24409102814	R.N.VENKATARATNAM	09070716700085	17/05/2016	7	076119	24/05/2016	2922	DA A/S BU 004	10279073205	SBIN0003481
09070716000478	18/05/2016	244IG130745	K.ESWARA RAO	09070716700095	20/05/2016	7	076119	24/05/2016	39168	SUPPL. BILL FOR B.U. 0907280	31436338386	SBIN0001458
09070716000479	18/05/2016	244IG120482	Y.SATHISH	09070716700095	20/05/2016	7	076119	24/05/2016	49453	SUPPL. BILL FOR B.U. 0907280	32691483141	SBIN0012950
09070716000480	18/05/2016	24409902624	P KRISHNAIAH	09070716700095	20/05/2016	7	076119	24/05/2016	56520	SUPPL. BILL FOR B.U. 0907280	34732200036516	SYNB0003473

09070716000482	18/05/2016	24409676004	GUDURI LAKSHMAIAH	09070716700086	18/05/2016	7	076119	24/05/2016	9450	advance of TA of sri G. Lakshmaiah sr.poh/BZA	33402180000873	SYNB0003340
09070716000483	18/05/2016	244IG131646	GANDI NAIDU	09070716700086	18/05/2016	7	076119	24/05/2016	9450	ADVANCES OF TA OF SRI G. NAIDU, GSH/BZA	31569173635	SBIN0008998
09070716000487	18/05/2016	244IJ070051	S.ANJANEYULU	09070716700154	03/06/2016	7	076134	03/06/2016	2991	DIFF OF PLB S.ANJANEYULU TTE/BZA BU 08123 NPS NO.244IJ070051	32712010007231	SYNB0003271
09070716000489	18/05/2016	244IG050276	KIRAN KUMAR.BEHARA	09070716700088	18/05/2016	7	076119	24/05/2016	21000	ICENTIVE INC ARREARS BILL IN F/O KIRAN KUMAR BEHARA TTE/BZA B.U. 126	333501500603	ICIC0003335
09070716000490	18/05/2016	24403954043	N.VENKATESWARLU	09070716700088	18/05/2016	7	076119	24/05/2016	34634	INC A/S BILL N VENKATESWARULU/CTI/SL.BZA BU126	52197867379	SBHY0020913
09070716000492	18/05/2016	24409922854	SOUNDARARAJU D	09070716700090	19/05/2016	7	076119	24/05/2016	50072	HRA A/S BILL IN F/O D SOUNDERAJU/TTI/SL/BZABU126	33412200019429	SYNB0003341
09070716000493	19/05/2016	244STP01748	M.RAMESH BABU	09070716700091	19/05/2016	7	076119	24/05/2016	16929	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716000495	19/05/2016	24409845914	C A SAGAYA RAJ	09070716700093	19/05/2016	7	076119	24/05/2016	45355	SUPPL. BILL FOR B.U. 0907301	33422200047710	SYNB0003342
09070716000496	19/05/2016	24409920900	R.PADMAVATHI	09070716700094	19/05/2016	7	076119	24/05/2016	10000	MACP IN FO R PADMAVATHI J PEON	62091271858	SBHY0020713
09070716000499	23/05/2016	24409323727	NAGESWARA RAO P	09070716700099	23/05/2016	7	076119	24/05/2016	75722	SETT SALARY BU 201	10279080406	SBIN0003481
09070716000500	23/05/2016	24405682563	J.V..NARASIAH	09070716700099	23/05/2016	7	076119	24/05/2016	28208	SETT SALARY BU 218	35550114579	SBIN0011085
09070716000506	23/05/2016	24409279283	K RAMANAMMA	09070716700100	23/05/2016	7	076119	24/05/2016	24986	SETTELEMENT SALARY FOR THE MONTH OF APRIL 2016OF K. RAMANAMMA PF NO.092792	35609082407	SBIN0001344
09070716000512	24/05/2016	24402731344	S A SUBUR	09070716700102	24/05/2016	7	076122	27/05/2016	10000	pay fix a/s bill s a subur/tti/bza bu126	2169659310	CBIN0280830
09070716000513	24/05/2016	24409922866	G.KOTI REDDY	09070716700102	24/05/2016	7	076122	27/05/2016	10000	PAY FIX A/S BILL G	33412200034352	SYNB0003341
09070716000515	24/05/2016	24405777227	L.VENKATESWARA RAO	09070716700107	25/05/2016	7	076122	27/05/2016	114617	KOTIREDDY/TTE/BZA BU126	10847307810	SBIN0016313
09070716000516	24/05/2016	24409254160	P.D.P.RANGA RAO	09070716700107	25/05/2016	7	076122	27/05/2016	39857	SUPPL. BILL FOR B.U. 0907705	32512200026555	SYNB0003251
09070716000537	25/05/2016	24409670154	E.GOVINDA RAJULU	09070716700147	02/06/2016	7	076134	03/06/2016	95617	SUPPL. BILL FOR B.U. 0907440	402401011000301	VIJB0004024
09070716000538	25/05/2016	244IG090851	K.V.RAMANUJAYA RAO	09070716700147	02/06/2016	7	076134	03/06/2016	22263	SUPPL. BILL FOR B.U. 0907440	62045314323	SBHY0020713
09070716000735	27/05/2016	244IG050747	N.SESHU KUMAR	09070716700151	02/06/2016	7	076134	03/06/2016	11495	SUPPL. BILL FOR B.U. 0907196	62380483026	SBHY0020713
09070716000737	30/05/2016	24409869372	P.BALASHOWRY	09070716700140	30/05/2016	7	076134	03/06/2016	24855	SUPPL. BILL FOR B.U. 0907304	52168682860	SBHY0020397
09070716000737	30/05/2016	24409872267	CH.CHINNAIAH	09070716700140	30/05/2016	7	076134	03/06/2016	32879	SUPPL. BILL FOR B.U. 0907304	33422200049709	SYNB0003342
09070716000738	30/05/2016	24401980051	CH SUDARSANA RAO	09070716700141	30/05/2016	7	076132	02/06/2016	3240	CONVEY BILLBU.004	62099342653	SBHY0020713
09070716000738	30/05/2016	244IG040001	SK KHAJAVALI	09070716700141	30/05/2016	7	076132	02/06/2016	3960	CONVEY BILLBU.004	52102023142	SBHY0020713
09070716000739	30/05/2016	244II120574	P.APPALA NAIDU	09070716700141	30/05/2016	7	076132	02/06/2016	1080	CONVEY BILLBU.001	62242475172	SBHY0020713
09070716000739	30/05/2016	252IG130042	G.M.P.ALPHONSUS	09070716700141	30/05/2016	7	076132	02/06/2016	1080	CONVEY BILLBU.001	20006989633	SBIN0003481
09070716000740	30/05/2016	24409806052	P.ANKAMMA	09070716700142	30/05/2016	7	076132	02/06/2016	50892	SUPPL. BILL FOR B.U. 0907820	62464352465	SBHY0020713
09070716000741	30/05/2016	24409326996	SK BASHEER	09070716700151	02/06/2016	7	076134	03/06/2016	15919	SUPL BILL SK BASHEER SR TECH BU 196	411445127	IDIB000G001
09070716000742	31/05/2016	244IG110787	S.SATEESH	09070716700144	01/06/2016	7	076132	02/06/2016	12415	PAY FIXATION ARREAS OF SRI S SATEESH, NPS NO. IG110787	010810100041341	ANDB0000108
09070716000744	31/05/2016	24409353021	PATTABHIREDDY P	09070716700145	01/06/2016	7	076132	02/06/2016	36000	rtf p.p.reddy 09353021	33402200019990	SYNB0003340
09070716000745	31/05/2016	24409862018	A.MOHANRAO	09070716700152	02/06/2016	7	076149	13/06/2016	10006	supp.salary salary bill	003710027001243	ANDB0000037

09070716000746	31/05/2016	24409831083	K SREEHARI RAO	09070716700152	02/06/2016	7	076149	13/06/2016	9882	supp. salary salary bill	003710025400460	ANDB0000037
09070716000747	31/05/2016	244IG070289	G.BANSILAL	09070716700152	02/06/2016	7	076149	13/06/2016	19304	certified dd wp93 dt.15/4/2015 b.u 301 g.bansilal	62003242527	SBHY0020572
09070716000748	31/05/2016	244IK050127	K NAGESWARA RAO	09070716700152	02/06/2016	7	076149	13/06/2016	29536	pay a/s in f/o k nageswara rao	62021050514	SBHY0020713
09070716000750	31/05/2016	24409241395	SK MEERA	09070716700144	01/06/2016	7	076132	02/06/2016	32984	SETT SAI BILL MAY2016 INF/O S K MEERA/PM/Y/BZA NR31-05-2016	33422200019401	SYNB0003342
09070716000753	31/05/2016	24409832671	M.VASANTHA RAO	09070716700144	01/06/2016	7	076132	02/06/2016	33388	Settlement Salary of Sri M. Vasantha Rao PF No. 09832671	62336865633	SBHY0020331
09070716000756	01/06/2016	24403284050	GOVARDHAN N	09070716700148	02/06/2016	7	076134	03/06/2016	60650	SETTLEMENT SALARY FOR THE MONTH OF MAY 2016, N.GOVARDHAN, PF NO. 03284050	2016028538	CBIN0280826
09070716000757	02/06/2016	24409246162	G PURUSHOTHAM	09070716700146	02/06/2016	7	076137	07/06/2016	66700	SUPPL. BILL FOR B.U. 0907705	002110025000139	ANDB0000021
09070716000758	02/06/2016	24409475345	K A NARASIMHA RAO	09070716700148	02/06/2016	7	076134	03/06/2016	34328	SETTELEMENT SALARY FOR THE MONTH OF MAY 2016 OF SRI K.A. NARASIMHA RAO PF N	466638158	IDIB000B021
09070716000759	02/06/2016	24403323973	I VISWA PRAKASH	09070716700153	02/06/2016	7	076134	03/06/2016	4800	TRANSPORT ALL ARS	10957379733	SBIN0003481
09070716000760	02/06/2016	24409830443	K RAJU	09070716700205	16/06/2016	7	076164	17/06/2016	33028	SUPPL. BILL FOR B.U. 0907233	62089636032	SBHY0020713
09070716000761	02/06/2016	24409471765	B.ATCHIREDDY	09070716700205	16/06/2016	7	076164	17/06/2016	29819	SUPPL. BILL FOR B.U. 0907128	33412200044596	SYNB0003341
09070716000763	02/06/2016	24409464323	CH.POORNACHANDRARAO	09070716700150	02/06/2016	7	076146	09/06/2016	37111	SUPPL. BILL FOR B.U. 0907231	461510132	IDIB000M040
09070716000764	02/06/2016	244IG160359	K.M.RAMESH	09070716700153	02/06/2016	7	076134	03/06/2016	20106	SUP BILL KM.RAMESH	62425526676	SBHY0020713
09070716000765	03/06/2016	244IG120663	MORLA YEDUKONDALU	09070716700172	10/06/2016	7	076153	14/06/2016	2868	SUPPL. BILL FOR B.U. 0907271	20147370894	SBIN0000815
09070716000766	03/06/2016	24409472319	P.MOHAN RAO	09070716700172	10/06/2016	7	076153	14/06/2016	32576	SUPPL. BILL FOR B.U. 0907236	33422200045870	SYNB0003342
09070716000766	03/06/2016	24409481230	J.VENKATESWARLU	09070716700172	10/06/2016	7	076153	14/06/2016	34488	SUPPL. BILL FOR B.U. 0907236	33422200043282	SYNB0003342
09070716000767	03/06/2016	24409322851	K SRIRAMULU	09070716700172	10/06/2016	7	076153	14/06/2016	29380	SUPPL. BILL FOR B.U. 0907232	36402200063811	SYNB0003640
09070716000770	03/06/2016	252IG130042	G.M.P.ALPHONSUS	09070716700156	03/06/2016	7	076134	03/06/2016	14896	ABSENT REGTN GMP ALPHOUNSE	20006989633	SBIN0003481
09070716000782	06/06/2016	24407232238	A MANIKYALA RAO	09070716700160	06/06/2016	7	076137	07/06/2016	4320	SUPPL. BILL FOR B.U. 0907622	10104744289	SBIN0004607
09070716000790	06/06/2016	24403968248	M S N SARMA	09070716700161	06/06/2016	7	076137	07/06/2016	41003	SETTELEMENT SALARY FOR THE MONTH OF MAY 2016 OF SRI M.S.N SARMA PF NO 03968	52114743135	SBHY0020410
09070716000791	06/06/2016	24409807032	SK MAHAMOOD	09070716700161	06/06/2016	7	076137	07/06/2016	36791	SETTELEMENT SALARY FOR THE MONTH OF MAY 2016 OF SK MAHAMOOD PF NO. 09807032	060610025070384	ANDB0000606
09070716000792	07/06/2016	24409270383	CH.DANIEL RAJU	09070716700162	07/06/2016	7	076146	09/06/2016	5643	DA A/S BILL C H DAINELRAJU//SMR/TEL/RTD	20027135575	SBIN0000911
09070716000793	07/06/2016	24409922222	SAIKUMAR VV	09070716700163	07/06/2016	7	076146	09/06/2016	17168	HRA ARRS BILL BU122	10832040058460	ORBC0101083
09070716000794	07/06/2016	24409263410	S.TRIVIKRAMA RAO	09070716700163	07/06/2016	7	076146	09/06/2016	22617	HRA ARRS BILL BU122	10734953557	SBIN0000948
09070716000800	07/06/2016	24409508272	CH. KRISHNA KUMARI	09070716700166	08/06/2016	7	076146	09/06/2016	58165	SUPPL. BILL FOR B.U. 0907772	52101957403	SBHY0020713
09070716000803	08/06/2016	24409335730	D . RAVI KUMAR	09070716700167	08/06/2016	7	076146	09/06/2016	3862	Arrears bill BU 191	30174184610	SBIN0000887
09070716000805	08/06/2016	244IG160265	A. SURESH KUMAR	09070716700171	10/06/2016	7	076149	13/06/2016	10266	suppl salary for feb 2016 [20]days A.Sureshkumarpfno.ig160265	32502010007832	SYNB0003250
09070716000806	08/06/2016	24403983936	P.CHITTIBABU	09070716700168	08/06/2016	7	076146	09/06/2016	37860	MACP A/S BILL IN F/O P CHITTIBABU/CBSR/TEL	406901010006258	VIJB0004069

## TMS Reports

09070716000807	08/06/2016	24401541882	B BAPI REDDY	09070716700166	08/06/2016	7	076146	09/06/2016	63996	SUPPL. BILL FOR B.U. 0907202	52101951706	SBHY0020713
09070716000807	08/06/2016	NB0907T010	PROFESSION TAX (WEST BEN	09070716700166	08/06/2016	7	076143	09/06/2016	200	SUPPL. BILL FOR B.U. 0907202		000000000
09070716000808	08/06/2016	24409253610	E.V.PRABHAKAR	09070716700169	08/06/2016	7	076146	09/06/2016	51125	SETT SAL 4/16 BILL IN F/O E V PRABHAKAR/CGSR/KI/VR ON 26 04/16	10017638327	SBIN0007955
09070716000810	08/06/2016	244IG130056	POGULA VASANTHI	09070716700168	08/06/2016	7	076146	09/06/2016	16989	INC A/S BILL INF/O P VASANTHI/CC/KI/BU681	32861836118	SBIN0001008
09070716000813	08/06/2016	24401808205	S. NAGESWARA RAO	09070716700165	08/06/2016	7	076149	13/06/2016	10710	SUPPL. BILL FOR B.U. 0907820	10442795931	SBIN0001208
09070716000813	08/06/2016	24409705788	S.KRISHNA	09070716700165	08/06/2016	7	076149	13/06/2016	10710	SUPPL. BILL FOR B.U. 0907820	52102025978	SBHY0020713
09070716000813	08/06/2016	24409705879	K. WILSON	09070716700165	08/06/2016	7	076149	13/06/2016	10710	SUPPL. BILL FOR B.U. 0907820	32722200037021	SYNB0003272
09070716000813	08/06/2016	24409811930	G.RAVI	09070716700165	08/06/2016	7	076149	13/06/2016	6615	SUPPL. BILL FOR B.U. 0907820	52101967331	SBHY0020713
09070716000813	08/06/2016	24409812222	J.BUJJI	09070716700165	08/06/2016	7	076149	13/06/2016	6615	SUPPL. BILL FOR B.U. 0907820	52102036184	SBHY0020713
09070716000813	08/06/2016	24410113873	ATHINPAUL	09070716700165	08/06/2016	7	076149	13/06/2016	6615	SUPPL. BILL FOR B.U. 0907820	52102022434	SBHY0020713
09070716000814	08/06/2016	24409315901	BALASWAMY M	09070716700167	08/06/2016	7	076146	09/06/2016	46003	SETT SALARY FOR MAY16	62462307253	SBHY0021922
09070716000817	09/06/2016	24409359114	T.KALESWARA RAO	09070716700176	10/06/2016	7	076156	15/06/2016	29982	SUPPL. BILL FOR B.U. 0907872	11475155157	SBIN0002712
09070716000819	09/06/2016	24407348460	M.N.APPA RAO	09070716700174	10/06/2016	7	076156	15/06/2016	30943	SUPPL. BILL FOR B.U. 0907904	33542200011099	SYNB0003354
09070716000831	09/06/2016	24409321901	N.SAMBASIVARAO	09070716700170	09/06/2016	7	076153	14/06/2016	43978	SUPPL. BILL FOR B.U. 0907189	33587178912	SBIN0000922
09070716000832	09/06/2016	24409323429	MD USMAN	09070716700170	09/06/2016	7	076153	14/06/2016	43048	SUPPL. BILL FOR B.U. 0907209	10905819778	SBIN0000858
09070716000833	09/06/2016	24409310800	Y SATYANARAYANA	09070716700170	09/06/2016	7	076153	14/06/2016	47165	settlement salary bill in fo sri y satyanarayana 2 d s prasad babu	20243430471	SBIN0011726
09070716000833	09/06/2016	24409701140	SYAM PRASAD BABU D	09070716700170	09/06/2016	7	076153	14/06/2016	50987	settlement salary bill in fo sri y satyanarayana 2 d s prasad babu	62055528435	SBHY0020713
09070716000847	10/06/2016	244IG050193	P SRINIVASA RAO	09070716700182	13/06/2016	7	076153	14/06/2016	20223	inc a/s bill p srinivasarao/pma/ryp bu681	62009461632	SBHY0020713
09070716000849	10/06/2016	24409325256	CH SUNDARA RAMAIAH	09070716700175	10/06/2016	7	076149	13/06/2016	35056	SETT SALARY FOR MAY2016	32974921618	SBIN0003135
09070716000852	10/06/2016	244IG151315	A.D.LOKESH	09070716700186	13/06/2016	7	076153	14/06/2016	6002	supl salary 19/11/15to30/11/15 A.D.Lokeshpfnog151315bu656	32410748941	SBIN0001611
09070716000853	10/06/2016	244IG160265	A. SURESH KUMAR	09070716700186	13/06/2016	7	076153	14/06/2016	7650	supl salary01/03/16to16/03/16 A.SURESHKUMAR IG160265	32502010007832	SYNB0003250
09070716000854	10/06/2016	244IG151315	A.D.LOKESH	09070716700186	13/06/2016	7	076153	14/06/2016	13666	SUP SALARY 01/12/15TO28/12/15 A.D.LOKESHPFNOIG151315	32410748941	SBIN0001611
09070716000855	10/06/2016	24409336370	PRABHAKAR RAO CH	09070716700483	29/07/2016	7	075854	02/08/2016	48943	SUPPL. BILL FOR B.U. 0907193	20184181598	SBIN0014170
09070716000856	10/06/2016	24409663745	GOPALA KRISHNA Y			P			48943	SUPPL. BILL FOR B.U. 0907193	116510021020468	ANDB0001165
09070716000857	10/06/2016	24409326730	SEKHRA RAO P P C	09070716700483	29/07/2016	7	075854	02/08/2016	48943	SUPPL. BILL FOR B.U. 0907193	015810011015873	ANDB0000158
09070716000858	13/06/2016	244IE060413	K.GANAPATHI	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	62013220318	SBHY0020713
09070716000858	13/06/2016	244IG060150	K TIRUPATHI RAO	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	62009768369	SBHY0020713
09070716000858	13/06/2016	244CZ060785	CH. V. A. .SURYANARAYANA	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	11560564728	SBIN0000752
09070716000858	13/06/2016	244CZ050818	K. DURGAPRASAD	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	30427971339	SBIN0010097
09070716000858	13/06/2016	24411881010	R SATYANARAYANA	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	10052504048	SBIN0003723
09070716000858	13/06/2016	24405531354	R EASWAR RAO	09070716700181	13/06/2016	7	076153	14/06/2016	6615	ADVANCE OF TA JUNE2016	52102022808	SBHY0020713
09070716000862	13/06/2016	244IG050621	M V KRISHNAVENI	09070716700189	13/06/2016	7	076153	14/06/2016	7711	INCREMENT ARRS M.V.KRISHNA VENI PFNOIG050621BU666	32512200040304	SYNB0003251
09070716000863	13/06/2016	245II150180	VAKA SRINIVASA RAO	09070716700188	13/06/2016	7	076153	14/06/2016	6615	SUPPL. BILL FOR B.U. 0907842	20189769287	SBIN0010387
09070716000863	13/06/2016	244CZ081721	G. PURNA CHANDAR RAO	09070716700188	13/06/2016	7	076153	14/06/2016	6615	SUPPL. BILL FOR B.U. 0907842	20044371146	SBIN0005323

09070716000863	13/06/2016	244CZ060870	D.SUBRAHMANYAM	09070716700188	13/06/2016	7	076153	14/06/2016	6615	SUPPL. BILL FOR B.U. 0907842	30462752269	SBIN0001009
09070716000863	13/06/2016	24405689119	M YEDUKONDALU	09070716700188	13/06/2016	7	076153	14/06/2016	6615	SUPPL. BILL FOR B.U. 0907842	62139436674	SBHY0020713
09070716000863	13/06/2016	24403716727	VENKATESWARLU M	09070716700188	13/06/2016	7	076153	14/06/2016	10710	SUPPL. BILL FOR B.U. 0907842	30219045963	SBIN0000858
09070716000864	13/06/2016	24409473671	DAVEEDU RAJU A	09070716700189	13/06/2016	7	076153	14/06/2016	1056	SUPPL. BILL FOR B.U. 0907656	32502200026500	SYNB0003250
09070716000868	13/06/2016	24401985504	BANERGEE Y	09070716700187	13/06/2016	7	076153	14/06/2016	10156	ARREARS BILL CERTIFIED DD	33402200033980	SYNB0003340
09070716000872	13/06/2016	244IG060361	N RAVI RAJU	09070716700190	13/06/2016	7	076153	14/06/2016	23510	PAY FIXATION A/S OF SRI N. RAVI RAJU PF NO. IG060361	30058380491	SBIN0003481
09070716000873	13/06/2016	24408218134	Y.L.NARASIMHA RAO	09070716700191	13/06/2016	7	076153	14/06/2016	18085	3RD MACP A/S OF SRI Y.L.NARASIMHA RAO PF NO. 08218134	030010021001896	ANDB0000300
09070716000874	13/06/2016	244IG050626	P SATISH KUMAR	09070716700191	13/06/2016	7	076153	14/06/2016	24872	STEPPING OF PAY A/S OF P.SATISH KUMAR PF NO. IG050626	11196514523	SBIN0000255
09070716000875	13/06/2016	244IF140029	S.SWATHI	09070716700191	13/06/2016	7	076153	14/06/2016	5983	PLB 2014-15 OF SMT S SWATHI, NPS NO IF140029	33470974438	SBIN0011110
09070716000880	14/06/2016	24409838260	T. KOTESWARA RAO	09070716700193	14/06/2016	7	076161	16/06/2016	42181	SUPPL. BILL FOR B.U. 0907304	33402200038078	SYNB0003340
09070716000880	14/06/2016	24409886400	K.KOTAMMA	09070716700193	14/06/2016	7	076161	16/06/2016	36801	SUPPL. BILL FOR B.U. 0907304	33402200052609	SYNB0003340
09070716000881	14/06/2016	24409273773	E.RAMANA	09070716700194	14/06/2016	7	076156	15/06/2016	31808	fixation of arrears e.ramana pfno09273773	063110021554999	ANDB0000631
09070716000882	14/06/2016	24409273773	E.RAMANA	09070716700194	14/06/2016	7	076156	15/06/2016	3027	fixation of arrears e.ramana pfno09273773	063110021554999	ANDB0000631
09070716000883	14/06/2016	244IG050236	S.VENU GOPAL	09070716700194	14/06/2016	7	076156	15/06/2016	35745	fixation of arrears s.venugopal pfno ig050236	10615690264	SBIN0003060
09070716000884	14/06/2016	244IG140012	YENDAPU RAVINDRA NATH	09070716700194	14/06/2016	7	076156	15/06/2016	2062	fixation of arrears y.ravindhranadh pfno ig140012	11533400604	SBIN0003410
09070716000885	14/06/2016	244IG140013	RAJU EDULA	09070716700194	14/06/2016	7	076156	15/06/2016	2062	fixation of arrears e.raju pfno ig140813	30685089033	SBIN0011114
09070716000886	14/06/2016	24403288894	P SRINIVAS	09070716700194	14/06/2016	7	076156	15/06/2016	17890	fixation of arrears p.srinivas pfno 03288894	31143766164	SBIN0000789
09070716000887	14/06/2016	24408226258	M.RAMAKRISHNA	09070716700195	14/06/2016	7	076161	16/06/2016	55916	fixation of arrears m.ramakrishna pfno 08226258	053110025000825	ANDB0000531
09070716000888	14/06/2016	244IG132713	K.VEERENDRA BABU	09070716700194	14/06/2016	7	076156	15/06/2016	2675	fixation of arrears k.veerendrababu pfno ig132713	33281631688	SBIN0008028
09070716000889	14/06/2016	244STP01748	M.RAMESH BABU	09070716700205	16/06/2016	7	076164	17/06/2016	12306	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716000890	14/06/2016	244IG050489	G.SAMUEL	09070716700205	16/06/2016	7	076164	17/06/2016	6531	SUPPL. BILL FOR B.U. 0907284	10905861334	SBIN0000858
09070716000890	14/06/2016	244IG050247	N KAMAL KUMAR	09070716700205	16/06/2016	7	076164	17/06/2016	9987	SUPPL. BILL FOR B.U. 0907284	30478747885	SBIN0000890
09070716000890	14/06/2016	24409902764	K MANGESWARA RAO	09070716700205	16/06/2016	7	076164	17/06/2016	10220	SUPPL. BILL FOR B.U. 0907284	34782200065039	SYNB0003478
09070716000890	14/06/2016	24409899881	SREENIVASULU K	09070716700205	16/06/2016	7	076164	17/06/2016	10704	SUPPL. BILL FOR B.U. 0907284	34782200070240	SYNB0003478
09070716000890	14/06/2016	24409891468	KURRI PRABHAVATHI	09070716700205	16/06/2016	7	076164	17/06/2016	7950	SUPPL. BILL FOR B.U. 0907284	34602200064975	SYNB0003460
09070716000890	14/06/2016	24409888019	Y.RAGHURAMIAH	09070716700205	16/06/2016	7	076164	17/06/2016	12856	SUPPL. BILL FOR B.U. 0907284	34782200079357	SYNB0003478
09070716000890	14/06/2016	24409877794	V.VENKATARAMANIAH	09070716700205	16/06/2016	7	076164	17/06/2016	8688	SUPPL. BILL FOR B.U. 0907284	34602200058651	SYNB0003460
09070716000890	14/06/2016	24409859500	VENKATESWARLU.A	09070716700205	16/06/2016	7	076164	17/06/2016	9235	SUPPL. BILL FOR B.U. 0907284	34602200064657	SYNB0003460
09070716000890	14/06/2016	244IG080332	SD.IBRAHIM	09070716700205	16/06/2016	7	076164	17/06/2016	5970	SUPPL. BILL FOR B.U. 0907284	30400661837	SBIN0001163
09070716000890	14/06/2016	244IJ080251	K.RAJESH	09070716700205	16/06/2016	7	076164	17/06/2016	5970	SUPPL. BILL FOR B.U. 0907284	34732200115680	SYNB0003473
09070716000890	14/06/2016	244IG150095	P.RAMESH	09070716700205	16/06/2016	7	076164	17/06/2016	4984	SUPPL. BILL FOR B.U. 0907284	32921734529	SBIN0015069
09070716000890	14/06/2016	244IG132074	K.HAZRATH	09070716700205	16/06/2016	7	076164	17/06/2016	5135	SUPPL. BILL FOR B.U. 0907284	10672995609	SBIN0001163

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09070716000890	14/06/2016	244IG132070	K.RAVI KUMAR	09070716700205	16/06/2016	7	076164	17/06/2016	5135	SUPPL. BILL FOR B.U. 0907284	33091472734	SBIN0001163
09070716000890	14/06/2016	244IG132062	VEMAPADAPU RAMAKRISHNA	09070716700205	16/06/2016	7	076164	17/06/2016	5135	SUPPL. BILL FOR B.U. 0907284	33033815310	SBIN0014383
09070716000890	14/06/2016	244IG132061	T.NAGARAJU	09070716700205	16/06/2016	7	076164	17/06/2016	5135	SUPPL. BILL FOR B.U. 0907284	30906570672	SBIN0001458
09070716000890	14/06/2016	244IG080366	SD.BABU	09070716700205	16/06/2016	7	076164	17/06/2016	5970	SUPPL. BILL FOR B.U. 0907284	62060776333	SBHY0020553
09070716000890	14/06/2016	244IG080367	U.MALLIKHARJUNA	09070716700205	16/06/2016	7	076164	17/06/2016	5970	SUPPL. BILL FOR B.U. 0907284	30415145091	SBIN0001184
09070716000890	14/06/2016	244IG110208	K SURESH KUMAR	09070716700205	16/06/2016	7	076164	17/06/2016	7821	SUPPL. BILL FOR B.U. 0907284	30720857178	SBIN0010112
09070716000890	14/06/2016	244IG110211	PAPPY SAJI	09070716700205	16/06/2016	7	076164	17/06/2016	7821	SUPPL. BILL FOR B.U. 0907284	31813030623	SBIN0010703
09070716000890	14/06/2016	244IG110540	PADMANABAN.P.C	09070716700205	16/06/2016	7	076164	17/06/2016	10188	SUPPL. BILL FOR B.U. 0907284	10671903527	SBIN0003995
09070716000890	14/06/2016	244IG120624	BHEMAVARAM GURAVIAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	5135	SUPPL. BILL FOR B.U. 0907284	34782200104762	SYNB0003503
09070716000890	14/06/2016	244IG120625	GOGULA MADHU	09070716700205	16/06/2016	7	076164	17/06/2016	4066	SUPPL. BILL FOR B.U. 0907284	33868759206	SBIN0017407
09070716000891	14/06/2016	24409890245	ZAMEER.SHAIK	09070716700205	16/06/2016	7	076164	17/06/2016	15390	SUPPL. BILL FOR B.U. 0907282	10672919763	SBIN0001163
09070716000891	14/06/2016	24409886874	A. RAJIAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	6957	SUPPL. BILL FOR B.U. 0907282	10905821164	SBIN0000858
09070716000891	14/06/2016	24409881694	N RAMESH	09070716700205	16/06/2016	7	076164	17/06/2016	11328	SUPPL. BILL FOR B.U. 0907282	33542010016351	SYNB0003354
09070716000891	14/06/2016	24409837486	SALLA RAMANAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	7668	SUPPL. BILL FOR B.U. 0907282	34782200102436	SYNB0003478
09070716000891	14/06/2016	24401968555	P V SATYANARAYANA	09070716700205	16/06/2016	7	076164	17/06/2016	14661	SUPPL. BILL FOR B.U. 0907282	52084668917	SBHY0020327
09070716000891	14/06/2016	24409890282	M.VARALASHMI	09070716700205	16/06/2016	7	076164	17/06/2016	8134	SUPPL. BILL FOR B.U. 0907282	34732200031739	SYNB0003473
09070716000891	14/06/2016	244IG150124	SURI SARADA	09070716700205	16/06/2016	7	076164	17/06/2016	4200	SUPPL. BILL FOR B.U. 0907282	20218665552	SBIN0000798
09070716000892	14/06/2016	244IG080185	NELLIPUDI POLAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	34782200091420	SYNB0003478
09070716000892	14/06/2016	244IG080186	TANI JAYA	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	34782200091435	SYNB0003478
09070716000892	14/06/2016	244IG080324	K.SRINIVASULU	09070716700205	16/06/2016	7	076164	17/06/2016	5970	SUPPL. BILL FOR B.U. 0907278	033310027000451	ANDB0000333
09070716000892	14/06/2016	244IG080330	K.MASTANBABU	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	033310027000955	ANDB0000333
09070716000892	14/06/2016	244IG080331	S.RAGHU	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	30399701735	SBIN0001163
09070716000892	14/06/2016	244IG080333	R.SUBRAMANYAM	09070716700205	16/06/2016	7	076164	17/06/2016	6834	SUPPL. BILL FOR B.U. 0907278	033310023000659	ANDB0000333
09070716000892	14/06/2016	244IG080336	E.SRINIVASARAO	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	35042200015520	SYNB0003504
09070716000892	14/06/2016	244IG090045	A UMAMAHESWARARAO	09070716700205	16/06/2016	7	076164	17/06/2016	4953	SUPPL. BILL FOR B.U. 0907278	051710011025432	ANDB0000517
09070716000892	14/06/2016	244IG090055	K KANNAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	5791	SUPPL. BILL FOR B.U. 0907278	051710011021772	ANDB0000517
09070716000892	14/06/2016	244IG090337	TALLA VENKATARATNAM	09070716700205	16/06/2016	7	076164	17/06/2016	5791	SUPPL. BILL FOR B.U. 0907278	051710011020118	ANDB0000517
09070716000892	14/06/2016	244IG090338	VATIKALA VENKATESWARLU	09070716700205	16/06/2016	7	076164	17/06/2016	4953	SUPPL. BILL FOR B.U. 0907278	34822200040519	SYNB0003482
09070716000892	14/06/2016	244IG110532	R. VASUDEVA MODALI	09070716700205	16/06/2016	7	076164	17/06/2016	4665	SUPPL. BILL FOR B.U. 0907278	20103844949	SBIN0000887
09070716000892	14/06/2016	244IG120645	PASUPULETI SHOBHANA	09070716700205	16/06/2016	7	076164	17/06/2016	4504	SUPPL. BILL FOR B.U. 0907278	32674151717	SBIN0001163
09070716000892	14/06/2016	244IG120646	GIDDALURU VENKATA VEENA	09070716700205	16/06/2016	7	076164	17/06/2016	4504	SUPPL. BILL FOR B.U. 0907278	32674152518	SBIN0001163
09070716000892	14/06/2016	244IG130060	PASUPULETI RAVI	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	006410011032104	ANDB0000064
09070716000892	14/06/2016	244IG131411	PANDALA RAJAMOHAN	09070716700205	16/06/2016	7	076164	17/06/2016	2163	SUPPL. BILL FOR B.U. 0907278	34652210032196	SYNB0003465
09070716000892	14/06/2016	244IG132101	SAYED KAREEMULLA	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	31709796369	SBIN0001163
09070716000892	14/06/2016	244IG132105	VADLAMUDI SUDARSANAKUM	09070716700205	16/06/2016	7	076164	17/06/2016	4263	SUPPL. BILL FOR B.U. 0907278	33145853675	SBIN0001163
09070716000892	14/06/2016	244IG132109	MARLAPATI SURESHBABU	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	33084489770	SBIN0001163
09070716000892	14/06/2016	244IG132111	MAMIDALA MADHAVA	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	33081398080	SBIN0001163
09070716000892	14/06/2016	244IG132112	N PRASAD BABU	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	33114342691	SBIN0001163
09070716000892	14/06/2016	244IG132114	BAKKAMUNTHALA MANOHAR	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	20029131975	SBIN0015306
09070716000892	14/06/2016	244IG132118	GURRAM VENKATESWARLU	09070716700205	16/06/2016	7	076164	17/06/2016	4392	SUPPL. BILL FOR B.U. 0907278	33081396060	SBIN0001163
09070716000892	14/06/2016	244IG140265	CHANDALURU MANOHAR	09070716700205	16/06/2016	7	076164	17/06/2016	4263	SUPPL. BILL FOR B.U. 0907278	33814042103	SBIN0001344
09070716000892	14/06/2016	244IG140358	ALLI VENKATESWARLU	09070716700205	16/06/2016	7	076164	17/06/2016	4984	SUPPL. BILL FOR B.U. 0907278	31634930504	SBIN0012950
09070716000892	14/06/2016	244IG140601	KAKU MANOHAR	09070716700205	16/06/2016	7	076164	17/06/2016	4263	SUPPL. BILL FOR B.U. 0907278	2844101002951	CNRB0002844
09070716000892	14/06/2016	244IG140604	TODETI RAMARAO	09070716700205	16/06/2016	7	076164	17/06/2016	3432	SUPPL. BILL FOR B.U. 0907278	34254726075	SBIN0001163
09070716000892	14/06/2016	244IG140605	CH.V. VARA PRASAD	09070716700205	16/06/2016	7	076164	17/06/2016	2100	SUPPL. BILL FOR B.U. 0907278	34018745657	SBIN0008836
09070716000892	14/06/2016	244IJ080248	V.MALLIKARJUNA RAO	09070716700205	16/06/2016	7	076164	17/06/2016	5106	SUPPL. BILL FOR B.U. 0907278	30521219018	SBIN0001014

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09070716000892	14/06/2016	24409497651	V.VENKATESWARLU	09070716700205	16/06/2016	7	076164	17/06/2016	8127	SUPPL. BILL FOR B.U. 0907278	34602200057963	SYNB0003460
09070716000892	14/06/2016	24409498187	D.NAGESWARARAO	09070716700205	16/06/2016	7	076164	17/06/2016	8256	SUPPL. BILL FOR B.U. 0907278	34602200049588	SYNB0003460
09070716000892	14/06/2016	24409498242	POKURU KONDAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	8256	SUPPL. BILL FOR B.U. 0907278	10672944495	SBIN0001163
09070716000892	14/06/2016	24409498291	DARLA SUBBAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	8256	SUPPL. BILL FOR B.U. 0907278	34602200047030	SYNB0003460
09070716000892	14/06/2016	24409573290	D SRINIVASA RAO	09070716700205	16/06/2016	7	076164	17/06/2016	13684	SUPPL. BILL FOR B.U. 0907278	540453488	IDIB000K154
09070716000892	14/06/2016	24409838338	MAMIDALA MALYADRI	09070716700205	16/06/2016	7	076164	17/06/2016	8478	SUPPL. BILL FOR B.U. 0907278	34602200065610	SYNB0003460
09070716000892	14/06/2016	24409838697	S.RAGHURAMAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	7650	SUPPL. BILL FOR B.U. 0907278	34622200069070	SYNB0003462
09070716000892	14/06/2016	24409846001	TATHAPUDI DAVID	09070716700205	16/06/2016	7	076164	17/06/2016	16570	SUPPL. BILL FOR B.U. 0907278	36602180003166	SYNB0003660
09070716000892	14/06/2016	24409846037	N.SRINIVASULU	09070716700205	16/06/2016	7	076164	17/06/2016	8400	SUPPL. BILL FOR B.U. 0907278	34602200065195	SYNB0003460
09070716000892	14/06/2016	24409849038	V.PARVATHALU	09070716700205	16/06/2016	7	076164	17/06/2016	7650	SUPPL. BILL FOR B.U. 0907278	34602200054317	SYNB0003460
09070716000892	14/06/2016	24409855567	U.HARIBABU	09070716700205	16/06/2016	7	076164	17/06/2016	7791	SUPPL. BILL FOR B.U. 0907278	34622200076343	SYNB0003462
09070716000892	14/06/2016	24409855579	SYED CHANDBASHA	09070716700205	16/06/2016	7	076164	17/06/2016	7668	SUPPL. BILL FOR B.U. 0907278	34622200039367	SYNB0003462
09070716000892	14/06/2016	24409858271	CHEVURU SEENIAH	09070716700205	16/06/2016	7	076164	17/06/2016	7650	SUPPL. BILL FOR B.U. 0907278	34602200065008	SYNB0003460
09070716000892	14/06/2016	24409860897	SRINIVASULU M	09070716700205	16/06/2016	7	076164	17/06/2016	8421	SUPPL. BILL FOR B.U. 0907278	32502030003686	SYNB0003250
09070716000892	14/06/2016	24409861786	T.LAKSHMAIAH	09070716700205	16/06/2016	7	076164	17/06/2016	7860	SUPPL. BILL FOR B.U. 0907278	34602200040669	SYNB0003460
09070716000892	14/06/2016	24409872309	CH RAJARAM	09070716700205	16/06/2016	7	076164	17/06/2016	7899	SUPPL. BILL FOR B.U. 0907278	34622200039348	SYNB0003462
09070716000892	14/06/2016	24409876686	V.POLIAH	09070716700205	16/06/2016	7	076164	17/06/2016	7425	SUPPL. BILL FOR B.U. 0907278	19050519834	APGB0004028
09070716000892	14/06/2016	24409877174	CH.VENKAIH	09070716700205	16/06/2016	7	076164	17/06/2016	8373	SUPPL. BILL FOR B.U. 0907278	34602200065180	SYNB0003460
09070716000892	14/06/2016	24409880586	T.VENKATESWARA RAO	09070716700205	16/06/2016	7	076164	17/06/2016	14862	SUPPL. BILL FOR B.U. 0907278	10905807423	SBIN0000858
09070716000892	14/06/2016	24409885547	I SRINIVASULU	09070716700205	16/06/2016	7	076164	17/06/2016	14380	SUPPL. BILL FOR B.U. 0907278	36722200040658	SYNB0003672
09070716000892	14/06/2016	24409890737	P.SRINIVASULU	09070716700205	16/06/2016	7	076164	17/06/2016	7308	SUPPL. BILL FOR B.U. 0907278	34622200068904	SYNB0003462
09070716000892	14/06/2016	24409891950	P.PRABHAKAR	09070716700205	16/06/2016	7	076164	17/06/2016	7206	SUPPL. BILL FOR B.U. 0907278	34602010022341	SYNB0003460
09070716000893	14/06/2016	24409249151	C.H.M.MAHESWARA RAO	09070716700200	14/06/2016	7	076156	15/06/2016	66271	MACP A/S BILL C H M MAHASWARARAO/SS/BZABU625	0891101018176	CNRB0000891
09070716000894	14/06/2016	24409274005	M.SAILAJA	09070716700199	14/06/2016	7	076156	15/06/2016	11396	MACP A/S BILL M SAILAJA/SS/BZABU625	30931030716	SBIN0009001
09070716000895	14/06/2016	24403262455	SAMBASIVA RAO M	09070716700199	14/06/2016	7	076156	15/06/2016	18702	MACP A/S BILL M SAMBASIVARAO/SS/Y/BZA/BU626	014210011025144	ANDB0000142
09070716000896	14/06/2016	244IG132663	B.SIRISHA	09070716700199	14/06/2016	7	076156	15/06/2016	2679	MACP A/S BILL B SIRISHA/PM/Y/BZA BU626	62301162787	SBHY0020713
09070716000897	14/06/2016	244IG132676	KOLANUKONDA VENKATESH	09070716700199	14/06/2016	7	076156	15/06/2016	2947	MAQCP A/S BILL K VENKATESH/PM/Y/BZA BU626	62312936761	SBHY0020713
09070716000898	14/06/2016	244IG132664	D.RAVI TEJA	09070716700199	14/06/2016	7	076156	15/06/2016	2947	MACP A/S D RAVITEJA/PM/Y/BZA BU626	62224219937	SBHY0020713
09070716000899	14/06/2016	24409920900	R.PADMAVATHI	09070716700202	15/06/2016	7	076161	16/06/2016	12051	fixation pay arrs in f/o r.padmavathi bu 122	62091271858	SBHY0020713
09070716000900	14/06/2016	24409863515	P.GOPALARAO	09070716700199	14/06/2016	7	076156	15/06/2016	15700	MACP A/S BILL M GOPALARAO/PMA/SS/Y/BZA/BU626	52168682452	SBHY0020397
09070716000901	14/06/2016	24409260572	D.JAYAPRAKASA RAO	09070716700200	14/06/2016	7	076156	15/06/2016	69669	MACP A/S BILL M J P RAO/PM/SS/BZA BU626	0891101019165	CNRB0000891
09070716000902	14/06/2016	24409268273	SYED SHAFFIULLA	09070716700200	14/06/2016	7	076156	15/06/2016	64820	MACP A/S BILL M D SHFFIHULLA/SS/Y/BZA BU626	52102028016	SBHY0020713

09070716000903	14/06/2016	24401973800	VENKATESWARLU N	09070716700199	14/06/2016	7	076156	15/06/2016	5402	MACP A/S BILL M VENKATESWARULU/SGHM./Y/BZA BU626	1418101017794	CNRB0001418
09070716000905	14/06/2016	244IG050622	P.N.V.V.MALLESWARI	09070716700196	14/06/2016	7	076161	16/06/2016	7711	a/s pay pnvv Malleswaripfnoig050622	32512200060574	SYNB0003251
09070716000914	14/06/2016	244IG131396	DHARAM RAJ MEENA			P			14425	s.s.b of d.raj meena	31133664165	SBIN0006217
09070716000914	14/06/2016	NB0907H9004	THE DIVISIONAL SECRETARY,			P			50	s.s.b of d.raj meena	52101946446	SBHY0020713
09070716000914	14/06/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC			P			800	s.s.b of d.raj meena	35514583080	SBIN0006616
09070716000929	15/06/2016	244STP01637	D. JAI RAM	09070716700229	21/06/2016	7	076178	22/06/2016	17393	SUPPL. BILL FOR B.U. 0907233	35356499049	SBIN0003526
09070716000933	15/06/2016	R090700001	R.K.SAIBABA	09070716700204	15/06/2016	7	076164	17/06/2016	16767	MEDICAL REIMBURSEMENT IN FAVOUR OF SRI R.K.SAIBABA,CHIEF CONTROLLER/BZA	050410011019295	ANDB0000504
09070716000935	16/06/2016	N090700003	N.HARINADH	09070716700206	16/06/2016	7	076190	24/06/2016	4490	CTG OF SRI N.HARINADH, ELS/BZA	62389756520	SBHY0021862
09070716000937	16/06/2016	24405533314	N KONDAIAH	09070716700208	16/06/2016	7	076164	17/06/2016	10547	SUPPL. BILL FOR B.U. 0907820	62087034573	SBHY0020713
09070716000937	16/06/2016	24410618910	N GURU PRASAD	09070716700208	16/06/2016	7	076164	17/06/2016	9897	SUPPL. BILL FOR B.U. 0907820	52102030670	SBHY0020713
09070716000938	16/06/2016	24409332832	B.AMARSINGH	09070716700209	16/06/2016	7	076167	17/06/2016	18530	SUPPL. BILL FOR B.U. 0907215	050210027000063	ANDB0000502
09070716000942	16/06/2016	244IG080397	KUM.G.SUMITRA	09070716700212	16/06/2016	7	076164	17/06/2016	140097	FIXATION A/S G.SUMITRA BU 123	30436200808	SBIN0001437
09070716000944	16/06/2016	M090700013	M D AZAMTULLA	09070716700223	20/06/2016	7	076178	22/06/2016	27210	CTG	62405366523	SBHY0021662
09070716000947	16/06/2016	24401970938	G SRINIVASA REDDY	09070716700216	17/06/2016	7	076167	17/06/2016	27709	SUPPL. BILL FOR B.U. 0907435	52101967320	SBHY0020713
09070716000948	17/06/2016	24409845914	C A SAGAYA RAJ	09070716700213	17/06/2016	7	076178	22/06/2016	15167	TA IN F/O C.A.SAGAYA RAJ	33422200047710	SYNB0003342
09070716000949	17/06/2016	C090700006	C H PREMAIAH	09070716700223	20/06/2016	7	076178	22/06/2016	13380	CTG BILL C H PREMAIAH PM/BZA RTD	20252553695	SBIN0003253
09070716000950	17/06/2016	24409261904	USMAN SK	09070716700223	20/06/2016	7	076178	22/06/2016	504	TA BILL SK USMANPM/BZA/RTD	060610011025898	ANDB0000606
09070716000951	17/06/2016	C090700007	C YESUDAS	09070716700223	20/06/2016	7	076178	22/06/2016	2628	DA A/S BILL C H YESUDAS/PMA/BZARTD	30855685498	SBIN0003526
09070716000952	17/06/2016	24409244359	SK BABAVALI	09070716700223	20/06/2016	7	076178	22/06/2016	2632	DA A/S BILL S K BABAVALI/PM/BZA RTD	30012455974	SBIN0003253
09070716000953	17/06/2016	24409479855	N KRISHNA RAO	09070716700214	17/06/2016	7	076174	21/06/2016	30823	SUPPL. BILL FOR B.U. 0907127	33422200015683	SYNB0003342
09070716000954	17/06/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716700227	21/06/2016	7	076178	22/06/2016	17393	SUPPL. BILL FOR B.U. 0907127	30130873326	SBIN0000874
09070716000955	17/06/2016	M090700014	M D SHAMIM	09070716700223	20/06/2016	7	076178	22/06/2016	3277	DA A/S BILL MD SHAMIM/SS/BZA/RTD	32823213199	SBIN0007899
09070716000956	17/06/2016	B090700003	B SATYANARAYANA	09070716700223	20/06/2016	7	076178	22/06/2016	1567	DA A/S BIILL B SATYANARAYANAPM/BZA RTYD BU626	050410011072287	ANDB0000504
09070716000957	17/06/2016	B090700004	B R K RAO	09070716700223	20/06/2016	7	076178	22/06/2016	1252	DA A/S BILL B RAMAKRISHNARAO/SM/BZA RETD/BU626	52018385632	SBHY0020714
09070716000958	17/06/2016	B090700005	B L SARASWATHI	09070716700223	20/06/2016	7	076178	22/06/2016	1466	DA A/S BILL B L SARASWATHI/OS/BZA RTD BU626	52101952018	SBHY0020713
09070716000959	17/06/2016	24409250840	NAGESHWAR RAO S	09070716700217	17/06/2016	7	076167	17/06/2016	5189	DA A/S FROM 01/16 TO 03/16	053110011022483	ANDB0000531
09070716000960	17/06/2016	V090700001	V MACHI RAJU	09070716700260	24/06/2016	7	075742	29/06/2016	23810	CTG BILL	52102009886	SBHY0020713
09070716000962	17/06/2016	244IG080028	P.VICTOR BABU	09070716700219	17/06/2016	7	076174	21/06/2016	8442	SUPPL. BILL FOR B.U. 0907266	36202200061156	SYNB0003620
09070716000963	17/06/2016	244IG080028	P.VICTOR BABU	09070716700219	17/06/2016	7	076174	21/06/2016	5150	SUPPL. BILL FOR B.U. 0907266	36202200061156	SYNB0003620



09070716000966	17/06/2016	24409102814	R.N.VENKATARATNAM	09070716700232	21/06/2016	7	076178	22/06/2016	36905	HONORARIUM BILL	10279073205	SBIN0003481
09070716000967	17/06/2016	24401978548	Y.KRUPANANDAM	09070716700222	20/06/2016	7	076190	24/06/2016	20544	SUPPL. BILL FOR B.U. 0907189	52101998213	SBHY0020713
09070716000971	20/06/2016	24409310228	AHARON K	09070716700222	20/06/2016	7	076190	24/06/2016	46999	SUPPL. BILL FOR B.U. 0907175	402401010017564	VIJB0004024
09070716000971	20/06/2016	NB0907T010	PROFESSION TAX (WEST BEN	09070716700222	20/06/2016	7	076185	24/06/2016	200	SUPPL. BILL FOR B.U. 0907175		000000000
09070716000972	20/06/2016	24409321433	P.KONDALA RAO	09070716700222	20/06/2016	7	076190	24/06/2016	37379	SUPPL. BILL FOR B.U. 0907175	32722200040243	SYNB0003272
09070716000972	20/06/2016	NB0907T010	PROFESSION TAX (WEST BEN	09070716700222	20/06/2016	7	076185	24/06/2016	200	SUPPL. BILL FOR B.U. 0907175		000000000
09070716000974	20/06/2016	244ZZ120118	T.CHINNA RAO	09070716700225	20/06/2016	7	075759	01/07/2016	6780	SUPPL. BILL FOR B.U. 0907432	32152246115	SBIN0001424
09070716000975	20/06/2016	244IG132281	MUNASA PRASAD	09070716700225	20/06/2016	7	075759	01/07/2016	29370	SUPPL. BILL FOR B.U. 0907432	62280497418	SBHY0020899
09070716000979	21/06/2016	24409270358	I.PRABHAKARARAO	09070716700228	21/06/2016	7	076178	22/06/2016	3521	DA A/S I.PRABHAKAR BU656	30092202621	SBIN0002715
09070716000980	21/06/2016	24409243525	M.V.APPA RAO	09070716700228	21/06/2016	7	076178	22/06/2016	15908	LEAVE ENCASHMENT M.V.APPARAO	063110021555117	ANDB0000631
09070716000981	21/06/2016	244IF140021	S.SAI TEJA	09070716700228	21/06/2016	7	076178	22/06/2016	5908	BONUS 14-15 S.SAI TEJA BU 663	33448735873	SBIN0003064
09070716000985	21/06/2016	244IG090583	B.SIVABRAHMAM	09070716700248	22/06/2016	7	076183	23/06/2016	14858	SUPPL. BILL FOR B.U. 0907512	62064921517	SBHY0020713
09070716000991	21/06/2016	24401972765	M.RAVI SHANKAR	09070716700232	21/06/2016	7	076178	22/06/2016	40889	PAY FIXATION ARREARS	62141115341	SBHY0020713
09070716000992	21/06/2016	24405640088	G.KIRAN BABU	09070716700237	22/06/2016	7	076183	23/06/2016	53928	PAY FIXATION ARREARS	461473461	IDIB000M040
09070716000993	21/06/2016	24403474768	P.MANIKYAM	09070716700237	22/06/2016	7	076183	23/06/2016	701760	WCA BILL P. MANIKYAM	403001011000693	VIJB0004030
09070716000994	21/06/2016	24401972029	SK.MASTHAN	09070716700230	21/06/2016	7	076178	22/06/2016	11103	MACP A/C BILL SK MASTHAN BU 208	10957358408	SBIN0001163
09070716000995	21/06/2016	24409671195	RAVIKUMAR CH	09070716700231	21/06/2016	7	076178	22/06/2016	152134	SUPPL. BILL FOR B.U. 0907453	20176038615	SBIN0003362
09070716000999	21/06/2016	24409464931	V.SUBBA RAO	09070716700238	22/06/2016	7	076183	23/06/2016	504	certified t.a in f/o v subba rao	62462939689	SBHY0020713
09070716001000	21/06/2016	24409845940	B.S.PRAKASHA RAO	09070716700238	22/06/2016	7	076183	23/06/2016	2782	da a/s in f/o b.s.prakash rao	33422200024723	SYNB0003342
09070716001001	21/06/2016	24404432605	G.SUBRAMANYESWARA RAO	09070716700238	22/06/2016	7	076183	23/06/2016	2448	da a/s in f/o g.subramanyaswara rao b.u 300	62034561239	SBHY0020713
09070716001002	21/06/2016	S090700010	SK.BAJI	09070716700235	22/06/2016	7	076183	23/06/2016	4527	CTG OF SK BAJI BU NO 07479	62163863573	SBHY0020713
09070716001003	21/06/2016	A090700008	A.SAMSMBASIVARAO	09070716700236	22/06/2016	7	076190	24/06/2016	20800	CTG IN F/O A SMSIVARAO BU NO 197	52101992801	SBHY0020713
09070716001004	21/06/2016	G090700006	G.VIJAYAKUMAR	09070716700240	22/06/2016	7	076183	23/06/2016	18000	LE BILL G VIJAYAKUMAR/AA/SR/DFM/BZA RTD	20166316802	SBIN0011726
09070716001033	22/06/2016	K090700008	K.SANYASIRAO	09070716700239	22/06/2016	7	076190	24/06/2016	5490		33402200021647	SYNB0003340
09070716001034	22/06/2016	B090700007	B.JANAKIRAMARAO	09070716700241	22/06/2016	7	075854	02/08/2016	20560		33402200047122	SYNB0003340
09070716001035	22/06/2016	24409833894	CH.VENKATA RAO	09070716700305	29/06/2016	7	075761	04/07/2016	36913	SUPPL. BILL FOR B.U. 0907303	33422200035901	SYNB0003342
09070716001035	22/06/2016	24409834308	V.GANGADHARA RAO	09070716700305	29/06/2016	7	075761	04/07/2016	35258	SUPPL. BILL FOR B.U. 0907303	33402200034254	SYNB0003340
09070716001035	22/06/2016	24409843152	T.GANGADHARA RAO	09070716700305	29/06/2016	7	075761	04/07/2016	42793	SUPPL. BILL FOR B.U. 0907303	52102007798	SBHY0020713
09070716001038	22/06/2016	24409359941	B.BABURAO	09070716700245	22/06/2016	7	076183	23/06/2016	10327	SUPPL. BILL FOR B.U. 0907905	10672979234	SBIN0001163
09070716001039	23/06/2016	M090700019	M.RAMANA			6			22390	CTG	52206688917	SBHY0021247
09070716001040	23/06/2016	A090700009	A.V.SATHYANARAYANA	09070716700250	23/06/2016	7	076190	24/06/2016	12690	CTG BILL IN F/O A V SATHYANATAYANA EX BU883	10905809703	SBIN0000858
09070716001054	23/06/2016	24409347690	GOVINDARAJAN S	09070716700306	29/06/2016	7	075746	30/06/2016	41593	SETT SALARY MAY16	30034842593	SBIN0011103
09070716001055	23/06/2016	24409833365	P.BABU RAO	09070716700256	23/06/2016	7	076190	24/06/2016	30838	SUPPL. BILL FOR B.U. 0907220	32722200038322	SYNB0003272
09070716001056	23/06/2016	24409466540	J.NALLAIAH	09070716700256	23/06/2016	7	076190	24/06/2016	35174	SUPPL. BILL FOR B.U. 0907220	32722200040595	SYNB0003272
09070716001057	23/06/2016	24401966972	K.DAYANANDAM	09070716700257	23/06/2016	7	076190	24/06/2016	32440	SUPPL. BILL FOR B.U. 0907220	35689989986	SBIN0001011
09070716001061	23/06/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700254	23/06/2016	7	076184	24/06/2016	5000	CASHAWARDS	0	000000000
09070716001062	23/06/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700254	23/06/2016	7	076184	24/06/2016	5000	CASHAWARDS	0	000000000
09070716001063	23/06/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700254	23/06/2016	7	076184	24/06/2016	5000	CASHAWARDS	0	000000000

09070716001064	23/06/2016	JUD0900502	PRINCIPAL JUNIOR CIVIL JU	09070716700278	27/06/2016	7	075741	29/06/2016	9729	RELEASING OF COURT ATTACHMENT AMOUNT KEPT UNDER DEPOSITS 'E' (RJV NO.201500	0000	000000000
09070716001065	23/06/2016	JUD0900140	PRINCIPAL SENIOR CIVIL JU	09070716700278	27/06/2016	7	075741	29/06/2016	325623	RELEASING OF COURT ATTACHMENT AMOUNT KEPT UNDER DEP-E (RJVNO 20150010044DT2	0000	000000000
09070716001067	23/06/2016	24409930565	SHAMALA MAL K A	09070716700258	24/06/2016	7	076194	27/06/2016	7072	shamlal bu123	33402200052666	SYNB0003340
09070716001066	24/06/2016	24409920602	SADIK HUSSAIN	09070716700259	24/06/2016	7	076194	27/06/2016	87345	sadikhussain bu123	11522046893	SBIN0002700
09070716001081	24/06/2016	A090700010	Asst Labour Commissioner	09070716700261	24/06/2016	7	078092	28/06/2016	873880	WC AIn f/o k srinivasu	0000	000000000
09070716001291	28/06/2016	24409872334	N.SINGAIAH	09070716700294	28/06/2016	7	075742	29/06/2016	860	SUPPL. BILL FOR B.U. 0907304	33402200051308	SYNB0003340
09070716001292	28/06/2016	24409893910	PRAKASAM R	09070716700294	28/06/2016	7	075742	29/06/2016	806	SUPPL. BILL FOR B.U. 0907304	32404803821	SBIN0003287
09070716001293	28/06/2016	24404468650	SREE RAMULU	09070716700294	28/06/2016	7	075742	29/06/2016	1268	SUPPL. BILL FOR B.U. 0907304	33442200134670	SYNB0003344
09070716001294	28/06/2016	24409471455	K.KOTESWARARAO	09070716700294	28/06/2016	7	075742	29/06/2016	851	SUPPL. BILL FOR B.U. 0907304	33402200024791	SYNB0003340
09070716001295	28/06/2016	24409471807	A.DURGA RAO	09070716700294	28/06/2016	7	075742	29/06/2016	2598	SUPPL. BILL FOR B.U. 0907127	037110100132625	ANDB0000371
09070716001296	28/06/2016	24404481513	K DHARMA RAO	09070716700294	28/06/2016	7	075742	29/06/2016	2010	SUPPL. BILL FOR B.U. 0907127	52102018202	SBHY0021862
09070716001297	28/06/2016	24409687830	S DURGA PRASAD	09070716700296	28/06/2016	7	075742	29/06/2016	1376	SUPPL. BILL FOR B.U. 0907441	62006719030	SBHY0020713
09070716001301	28/06/2016	M090700027	M RAMALINGESWARA RAO	09070716700301	29/06/2016	7	075742	29/06/2016	27480	CTG BILL IN F/O M RAMALINGESWARA RAO	34958303276	SBIN0001425
09070716001305	28/06/2016	24409252046	RAMANAIAH P V	09070716700300	28/06/2016	7	075742	29/06/2016	5273	FIX OF PAY A/S BILL P V RAMANAIAH TTE/SL/BZA BU126	33422200057915	SYNB0003342
09070716001306	29/06/2016	24409355789	NARAYANA MURTY E	09070716700314	30/06/2016	7	075761	04/07/2016	35197	SUPPL. BILL FOR B.U. 0907904	203266910214	SBIN0000752
09070716001307	29/06/2016	24409356113	G.TATAIAH	09070716700314	30/06/2016	7	075761	04/07/2016	44165	SUPPL. BILL FOR B.U. 0907872	52102017128	SBHY0020713
09070716001308	29/06/2016	244IG140198	MAHAMMAD IBRAHIM	09070716700314	30/06/2016	7	075761	04/07/2016	18475	SUPPL. BILL FOR B.U. 0907874	10464615934	SBIN0000948
09070716001309	29/06/2016	24409354189	PRASADA RAO T	09070716700314	30/06/2016	7	075761	04/07/2016	34191	SUPPL. BILL FOR B.U. 0907901	10889595047	SBIN0000843
09070716001311	29/06/2016	24409355698	BHADRACHALAM D	09070716700314	30/06/2016	7	075761	04/07/2016	34563	SUPPL. BILL FOR B.U. 0907882	065010011014406	ANDB0000650
09070716001313	29/06/2016	244IG060617	SUJIT DAS	09070716700311	30/06/2016	7	075750	30/06/2016	39658	SUPPL. BILL FOR B.U. 0907634	62012013981	SBHY0020713
09070716001315	29/06/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716700303	29/06/2016	7	075746	30/06/2016	1030	SETT SALARY FOR JUNE 2016	105109000100330	CIUB0000105
09070716001315	29/06/2016	NB090719015	SECRETARY, S C RLY INSTIT	09070716700303	29/06/2016	7	075746	30/06/2016	50	SETT SALARY FOR JUNE 2016	52101946854	SBHY0020713
09070716001315	29/06/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716700303	29/06/2016	7	075746	30/06/2016	50	SETT SALARY FOR JUNE 2016	30462010001663	SYNB0003046
09070716001315	29/06/2016	24409101913	D.ADISESHA RAO	09070716700303	29/06/2016	7	075746	30/06/2016	61925	SETT SALARY FOR JUNE 2016	62128493749	SBHY0020713
09070716001315	29/06/2016	24409101998	Y.H.V.V.B.PRASAD	09070716700303	29/06/2016	7	075746	30/06/2016	62436	SETT SALARY FOR JUNE 2016	52102013021	SBHY0020713
09070716001315	29/06/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716700303	29/06/2016	7	075746	30/06/2016	100	SETT SALARY FOR JUNE 2016	52101946446	SBHY0020713
09070716001315	29/06/2016	24407102896	K.PAUL	09070716700303	29/06/2016	7	075746	30/06/2016	61681	SETT SALARY FOR JUNE 2016	10279078102	SBIN0003481
09070716001316	29/06/2016	S090700014	SYEDJEELANI BASHA	09070716700304	29/06/2016	7	075759	01/07/2016	16332	CTG AND NDA BILL SYEDJEELANI	077210100071838	ANDB0000772
09070716001317	29/06/2016	24409362095	SK RAFI AHMAD	09070716700314	30/06/2016	7	075761	04/07/2016	7899	SUPPL. BILL FOR B.U. 0907905	30481899254	SBIN0000858
09070716001318	29/06/2016	24404428973	MANGATHIA BADRU	09070716700322	01/07/2016	7	075771	08/07/2016	42341	SUPPL. BILL FOR B.U. 0907252	62081437068	SBHY0020713
09070716001319	29/06/2016	24409832579	M.SAIBABU	09070716700322	01/07/2016	7	075771	08/07/2016	4631	SUPPL. BILL FOR B.U. 0907252	32502200025980	SYNB0003250
09070716001322	30/06/2016	24409253725	SASTRY K V S	09070716700318	01/07/2016	7	075764	05/07/2016	72809	SETTL SB IN F/O KVS SASTRY BU622	33422200029722	SYNB0003342
09070716001323	30/06/2016	24409808176	N.BIKSHALU	09070716700318	01/07/2016	7	075764	05/07/2016	51232	SETTL SB JUNE 2016 IN F/O N BIKSHALU BU 820	30011881903	SBIN0001965
09070716001323	30/06/2016	NB0907H9026	SECY,DIVL RPF SPORT FUND,	09070716700318	01/07/2016	7	075764	05/07/2016	15	SETTL SB JUNE 2016 IN F/O N BIKSHALU BU 820	52101946515	SBHY0020713

09070716001324	30/06/2016	24409807871	K VENKA REDDY	09070716700318	01/07/2016	7	075764	05/07/2016	48850	SUPPL. BILL FOR B.U. 0907820	52101948262	SBHY0020244
09070716001324	30/06/2016	NB0907H9026	SECY,DIVL RPF SPORT FUND,	09070716700318	01/07/2016	7	075764	05/07/2016	20	SUPPL. BILL FOR B.U. 0907820	52101946515	SBHY0020713
09070716001325	30/06/2016	24209811382	I VIJAY KUMAR	09070716700315	30/06/2016	7	075759	01/07/2016	6630	TA BILL IN F/O I JIJAY KUMAR BU 820	10043372816	SBIN0006645
09070716001326	30/06/2016	24402200053	A.RAJESH	09070716700315	30/06/2016	7	075759	01/07/2016	31544	1 MACP A/S BILL IN F/O A RAJESH BU 208	11003242414	SBIN0006307
09070716001329	30/06/2016	P090700008	P.NAGARAJAKUMARI	09070716700312	30/06/2016	7	075759	01/07/2016	24730	CTG BILL INFAVOUR OF PN KUMARI AA RTD BU 000	34888531620	SBIN0000927
09070716001331	30/06/2016	24409710000	K.HARIPRASAD	09070716700316	30/06/2016	7	075764	05/07/2016	5551	DD NO121 02 06 2016	33472200048387	SYNB0003347
09070716001336	01/07/2016	244IG131334	GUTTHI.DAVIDRAJU	09070716700324	05/07/2016	7	075764	05/07/2016	1144	PROMOTION OF PAY A/S BILL G DAVID RAJU/PM/CJM BU640	31779232561	SBIN0008999
09070716001337	01/07/2016	244IG110328	N.VENUGOPAL RAO	09070716700324	05/07/2016	7	075764	05/07/2016	15251	MACP A/S BILL N VUNUGOPAL RAO/PM/BPP/BU640	10957263967	SBIN0000890
09070716001340	01/07/2016	244IG040001	SK KHAJAVALI	09070716700320	01/07/2016	7	075759	01/07/2016	4680	HAMALI CHARGES FOR JUNE2016 BU 004	52102023142	SBHY0020713
09070716001341	01/07/2016	24401980051	CH SUDARSANA RAO	09070716700320	01/07/2016	7	075759	01/07/2016	3600	HAMALI CHARGES FOR JUNE2016 BU 004	62099342653	SBHY0020713
09070716001342	01/07/2016	244IG160242	HARI SAI	09070716700320	01/07/2016	7	075759	01/07/2016	720	HAMALI CHARGES FOR JUNE2016 BU 001	62228419965	SBHY0020713
09070716001343	01/07/2016	24490842169	K.VENKATA RAMANA	09070716700321	01/07/2016	7	075764	05/07/2016	54627	SETTL SB BILL MONTH OF JUNE 2016 K VENKATA RAMANA BU 622	52101977699	SBHY0020713
09070716001345	01/07/2016	244IG040034	J ANANDA RAO	09070716700321	01/07/2016	7	075764	05/07/2016	20286	1 MACP A/S BILL JANANDA RAO BU 207	10905837617	SBIN0000858
09070716001346	01/07/2016	244IG050201	Y K C K REDDY	09070716700321	01/07/2016	7	075764	05/07/2016	9491	1 MACP A/S BILL Y K C K REDDY BU 207	10905832982	SBIN0000858
09070716001347	01/07/2016	M090700030	M.DURGARAO	09070716700325	05/07/2016	7	075767	06/07/2016	5868		33402200028451	SYNB0003340
09070716001349	01/07/2016	M090700032	M.DURGARAO	09070716700326	05/07/2016	7	075767	06/07/2016	10272	Restructuring arrears in favour of Sri M.Durga Rao,Tech,ELS/BZA.	33402200028451	SYNB0003340
09070716001350	04/07/2016	24409849178	DARA KOTAIAH	09070716700323	04/07/2016	7	075764	05/07/2016	30381	SUPPL. BILL FOR B.U. 0907276	33880636980	SBIN0004916
09070716001351	04/07/2016	24411411200	G MALLAIAH	09070716700323	04/07/2016	7	075764	05/07/2016	30676	SUPPL. BILL FOR B.U. 0907304	33402200059804	SYNB0003340
09070716001354	04/07/2016	24409279635	MD ASHRAF ALI	09070716700328	05/07/2016	7	075767	06/07/2016	72455	SUPPL. BILL FOR B.U. 0907709	3540018681	CBIN0280822
09070716001355	04/07/2016	24409250499	SK BASHU	09070716700328	05/07/2016	7	075767	06/07/2016	65763	SUPPL. BILL FOR B.U. 0907709	10279098185	SBIN0003481
09070716001356	04/07/2016	24409480158	SUVARNARAJU.K	09070716700328	05/07/2016	7	075767	06/07/2016	46750	SUPPL. BILL FOR B.U. 0907709	33422200076701	SYNB0003342
09070716001357	04/07/2016	24409258061	B SREE RAMULU	09070716700328	05/07/2016	7	075767	06/07/2016	61341	SUPPL. BILL FOR B.U. 0907705	35700593017	SBIN0004355
09070716001358	04/07/2016	24409250542	K V V SATYANARAYANA	09070716700328	05/07/2016	7	075767	06/07/2016	56943	SUPPL. BILL FOR B.U. 0907705	30902788902	SBIN0011663
09070716001359	04/07/2016	249IG060105	JAGADISH PRASAD MEENA	09070716700338	05/07/2016	7	075767	06/07/2016	1504	SUPPL. BILL FOR B.U. 0907584	30049339330	SBIN0003481
09070716001362	05/07/2016	24409672898	P RATNAM	09070716700338	05/07/2016	7	075767	06/07/2016	25250	SUPPL. BILL FOR B.U. 0907424	52101989231	SBHY0020713
09070716001363	05/07/2016	24409660501	T.R.NAIDU	09070716700338	05/07/2016	7	075767	06/07/2016	31950	SUPPL. BILL FOR B.U. 0907424	10068264836	SBIN0003526
09070716001364	05/07/2016	24409334804	CH V LAKSHMI	09070716700329	05/07/2016	7	075764	05/07/2016	1669	da a/s bill ch v laksami	52101957287	SBHY0020713
09070716001365	05/07/2016	24409310708	YESUDASU. G	09070716700329	05/07/2016	7	075764	05/07/2016	51697	settl sb of d.yesudasu bu 772	62053092228	SBHY0020713
09070716001366	05/07/2016	24409355492	BABU RAO D	09070716700329	05/07/2016	7	075764	05/07/2016	54406	settl sb of d babu rao bu 772	402401010015828	VIJB0004024
09070716001366	05/07/2016	NB0907T010	PROFESSION TAX (WEST BEN	09070716700329	05/07/2016	7	075762	05/07/2016	200	settl sb of d babu rao bu 772		000000000
09070716001367	05/07/2016	24409572480	B.M.P.SINGH	09070716700329	05/07/2016	7	075764	05/07/2016	69986	settl sb of b m p singh bu 772	10021033765	SBIN0009001
09070716001368	05/07/2016	24409701291	M.HARERAM	09070716700329	05/07/2016	7	075764	05/07/2016	73902	settl sb of m hare ram bu 772	20183159132	SBIN0001008

09070716001369	05/07/2016	24409256325	S.A.KHADER BASHA	09070716700332	05/07/2016	7	075767	06/07/2016	66520	SETTLESALARY06/2016S.A.K. BASHA	62035471253	SBHY0020713
09070716001370	05/07/2016	24409710061	V.ARAVINDA KUMARI	09070716700333	05/07/2016	7	075767	06/07/2016	51256	SETTSALARY06/2016 V.ARAVINDAKUMARI	10279106119	SBIN0003481
09070716001371	05/07/2016	24409667623	K NAGESWARA RAO	09070716700348	08/07/2016	7	075771	08/07/2016	55922	Arr bill in f/o Sri K.NAGESWARA RAO, RTD LP(M)	52102030603	SBHY0020713
09070716001372	05/07/2016	24409652516	RANJANKUMAR CH	09070716700334	05/07/2016	7	075767	06/07/2016	2605	DA A/S BILL C H RAJANKUMARBU666	0642101022133	CNRB0000642
09070716001373	05/07/2016	24409247816	SAIBABU A	09070716700337	05/07/2016	7	075767	06/07/2016	1415	DA A/S BILL A SAIBABU/CTI/BZA BU125 RTF	20295940583	SBIN0001917
09070716001374	05/07/2016	24402745574	I JOHN VICTOR BOB	09070716700337	05/07/2016	7	075767	06/07/2016	1442	DA A/S BILL I J V BOB/CTI/BZA BU125 RTD	30244716488	SBIN0000922
09070716001375	05/07/2016	24409652917	S CHANDRASEKHARAN	09070716700337	05/07/2016	7	075767	06/07/2016	1072	DA AS BILL S CHADRASEKHARAN/CTI/BZA BU125 RTF	013610100069222	ANDB0000136
09070716001376	05/07/2016	24409669668	SHAIK AKBAR	09070716700337	05/07/2016	7	075767	06/07/2016	2646	DA A/S BILL S K AKBAR/CTI/BZA BU125 RTD	31863637844	SBIN0011726
09070716001379	05/07/2016	24409256611	NAGESWARA RAO P	09070716700337	05/07/2016	7	075767	06/07/2016	2994	DA A/S BILL P N RAO CTI/BZA BU125 RTD	52209950154	SBHY0021815
09070716001381	05/07/2016	24409246587	KRISHNAN SA	09070716700337	05/07/2016	7	075767	06/07/2016	2826	DA A/S BILL S A KRISHNAN/CTI/BZA BU125 RTD	1911425784	CBIN0282336
09070716001382	05/07/2016	24409257883	MD.MAZRULLAH KHAN	09070716700337	05/07/2016	7	075767	06/07/2016	4436	DA A/S BILL M D MAZRULLAKHAN/CTI/BZA BU125 RTD	10382246343	SBIN0000927
09070716001384	05/07/2016	24403368695	D.V.SRINIVASA RAO	09070716700337	05/07/2016	7	075767	06/07/2016	3901	da a/s bill d v s rao/cti/bza bu125 rtd	1391101020036	CNRB0001391
09070716001385	05/07/2016	24403982828	RAMGOPAL M.S.	09070716700337	05/07/2016	7	075767	06/07/2016	4491	da a/s bill m s ramgopal/cti/bza bu125 rtd	62100592343	SBHY0020713
09070716001386	05/07/2016	24409250931	NAGAI AH P	09070716700337	05/07/2016	7	075767	06/07/2016	4572	DA A/S BILL P NAGAI AH/CTI/BZA BU125 RTD	411441676	IDIB000G001
09070716001387	05/07/2016	24401205407	REDDY BABU K	09070716700337	05/07/2016	7	075767	06/07/2016	4646	DA A/S BILL K REDDYBABU/CTI/BZA BU125 RTD	0891101006700	CNRB0000891
09070716001388	05/07/2016	24410125772	S.S.SUBRAMANYAM	09070716700330	05/07/2016	7	075767	06/07/2016	1686	SUPPL. BILL FOR B.U. 0907467	027010100102797	UTIB0000107
09070716001389	05/07/2016	J090700008	JAMULLAMUDI ALBERT	09070716700331	05/07/2016	7	075764	05/07/2016	16767	MEDICAL BILL IN FO JAMULLAMUDI ALBERT	52101968834	SBHY0020713
09070716001391	05/07/2016	24409837218	P.ANANDA RAO	09070716700373	12/07/2016	7	075792	14/07/2016	1568	SUPPL. BILL FOR B.U. 0907302	33402200063810	SYNB0003340
09070716001392	05/07/2016	24409858027	BHARATHI S	09070716700373	12/07/2016	7	075792	14/07/2016	33347	SUPPL. BILL FOR B.U. 0907303	10021060223	SBIN0009001
09070716001394	05/07/2016	24409476234	Y.SHESHIREDDY	09070716700490	29/07/2016	7	075844	29/07/2016	2628	SUPPL. BILL FOR B.U. 0907233	52102013940	SBHY0020713
09070716001395	05/07/2016	24409464876	S. VINODA RAO	09070716700490	29/07/2016	7	075844	29/07/2016	2619	SUPPL. BILL FOR B.U. 0907233	62254213521	SBHY0020713
09070716001396	05/07/2016	24409497316	KATAMAREDDYSESHAI AH	09070716700373	12/07/2016	7	075792	14/07/2016	34113	SUPPL. BILL FOR B.U. 0907278	11499228743	SBIN0000843
09070716001398	05/07/2016	24409930383	A.S.S.SAI BABA	09070716700342	06/07/2016	7	075771	08/07/2016	4712	SUB FILL FOR NDA DA. ARREARS TRAVELLING ALLOWANCE OF A.S.S. SAI BABA PF NO.	33422200075039	SYNB0003342
09070716001403	06/07/2016	24409151060	B.HYMAVATHI	09070716700370	12/07/2016	7	075784	13/07/2016	41896	SUPPL. BILL FOR B.U. 0907573	10279073782	SBIN0003481
09070716001405	06/07/2016	S090700021	SK.ANWAR	09070716700360	11/07/2016	7	075780	12/07/2016	4189	SUPPL TA BILL I/F SK.ANWAR	006410100110173	ANDB0000064

09070716001406	06/07/2016	24409310836	T PRABHAKARAN	09070716700352	08/07/2016	7	075776	11/07/2016	4746	DA A/S BILL OF T PRABHAKARAN BU 208	30058910849	SBIN0001163
09070716001407	06/07/2016	24409154190	SK.SHARIFA	09070716700361	11/07/2016	7	075780	12/07/2016	32940	SUPPL. BILL FOR B.U. 0907573	52102000725	SBHY0020713
09070716001408	06/07/2016	S090700022	SK. NAYOB RASOOL	09070716700354	08/07/2016	7	075780	12/07/2016	11620	CTG BILL IN F/O SK.NAYOB RASOOL S&t BU905	364022000137664	SYNB0003640
09070716001418	06/07/2016	24409806283	D.BALACHENNAIAH	09070716700343	06/07/2016	7	075771	08/07/2016	19970	CTG BILL	35593189852	SBIN0000268
09070716001422	06/07/2016	244IG050184	B DEVI PRASAD	09070716700415	20/07/2016	7	075815	21/07/2016	6129	SUPPL. BILL FOR B.U. 0907450	62462151703	SBHY0021002
09070716001423	06/07/2016	24409671365	SK AKBAR	09070716700350	08/07/2016	7	075776	11/07/2016	92026	SUPPL. BILL FOR B.U. 0907439	62007518616	SBHY0020713
09070716001427	06/07/2016	24409707153	K.NARENDRA BABU	09070716700344	06/07/2016	7	075771	08/07/2016	146065	DIFF OF SSO(A) PROMOTION FIXATION ARREARS BILL	62195165060	SBHY0020713
09070716001427	06/07/2016	24409706185	D.ANANTA PADMANABHA RAO	09070716700344	06/07/2016	7	075771	08/07/2016	115238	DIFF OF SSO(A) PROMOTION FIXATION ARREARS BILL	20052970514	SBIN0009001
09070716001427	06/07/2016	24409102700	K.KALINDI SIDDESWARI	09070716700344	06/07/2016	7	075771	08/07/2016	117333	DIFF OF SSO(A) PROMOTION FIXATION ARREARS BILL	630601500076	ICIC0006306
09070716001427	06/07/2016	24401115273	K.SUDHAKAR	09070716700344	06/07/2016	7	075771	08/07/2016	116509	DIFF OF SSO(A) PROMOTION FIXATION ARREARS BILL	33652200045533	SYNB0003365
09070716001428	06/07/2016	S090700021	SK.ANWAR	09070716700354	08/07/2016	7	075780	12/07/2016	12710	CTG BILL IN F/O SK.ANWAR BU894	006410100110173	ANDB0000064
09070716001429	06/07/2016	24409486975	PRABHAKARA RAO K	09070716700351	08/07/2016	7	075776	11/07/2016	45660	SEETTSAL BILL 6/16 K P RAO/TTI/SL/BZA BU126 RTD	6246399046	SBHY0020714
09070716001430	06/07/2016	24409238062	S A K JILANI	09070716700351	08/07/2016	7	075776	11/07/2016	64206	SEETT SAL6/16 BILL S A K JILANI/TTI/SL/BZA BU126 RTD	62109205041	SBHY0020713
09070716001431	06/07/2016	24409272574	MALYADRI G	09070716700351	08/07/2016	7	075776	11/07/2016	40025	SETT SAL 6/16 BILL G MALYADRI/TTI/SL/BZA BU126 RTD	411451367	IDIB000G001
09070716001432	06/07/2016	24409251972	RAMANAIAH P	09070716700351	08/07/2016	7	075776	11/07/2016	43931	SETT SAL6/16 BILL P RAMANAIAH/TTI/SL/BZA BU126 RTD	34732200030308	SYNB0003473
09070716001433	06/07/2016	24409267566	RATHANAKUMAR S	09070716700346	08/07/2016	7	075771	08/07/2016	58578	3RD MACP ARREARS OF SRI S RATNAKUMAR PF NO. 09267566 CERTIFIED DD NO. 121 O	002110011013352	ANDB0000021
09070716001437	06/07/2016	244IG050646	G.SUDHAKARA RAO	09070716700352	08/07/2016	7	075776	11/07/2016	3619	1 MACP A/S BILL OF G SUDHAKARA RAO BU139	34642200042303	SYNB0003464
09070716001438	06/07/2016	244IG040088	HANEEF SK	09070716700352	08/07/2016	7	075776	11/07/2016	16600	1ST MACP A/S BILL SK HANEEF BU 139	62007215883	SBHY0020713
09070716001439	06/07/2016	244IG040086	R.E.SUBHAPRADHA	09070716700352	08/07/2016	7	075776	11/07/2016	14354	1ST MACP A/S BILL OF R.E.SUBHAPRADHA BU139	52101994547	SBHY0020713
09070716001440	08/07/2016	24409316279	K.SIVARAMA KRISHNA	09070716700353	08/07/2016	7	075780	12/07/2016	57411	SETT SALARY FOR JUNE 2016 BU 172	33402030002164	SYNB0003340
09070716001441	08/07/2016	24409879857	T.VENKATESWARLU	09070716700353	08/07/2016	7	075780	12/07/2016	33067	SETTLMENT SALARY BILL FOR JUNE 2016	10766361575	SBIN0001011
09070716001442	08/07/2016	24409310794	LAXMANA RAO S	09070716700353	08/07/2016	7	075780	12/07/2016	45116	SETT SALARY FOR JUNE 2016 BU 178	31048883933	SBIN0000885
09070716001443	08/07/2016	24409318653	SHABEER SHAIK	09070716700353	08/07/2016	7	075780	12/07/2016	47363	SETT SALARY FOR JUNE 2016 BU 213	30011865732	SBIN0001965

09070716001444	08/07/2016	M090700038	M.AROGYANADHAN	09070716700436	26/07/2016	7	075832	27/07/2016	16930	C.T.G.Bill in favour of Sri Arogyanadhan,Tech,ELS/BZA	33402200064214	SYNB0000406
09070716001447	08/07/2016	K090700015	K.CHOWDARY	09070716700436	26/07/2016	7	075832	27/07/2016	21570	C.T.G.bill in favour of Sri K.Chowdary,Sr.Tech/ELS/BZA	62033329934	SBHY0020713
09070716001448	08/07/2016	K090700017	K.MALAKONDAIAH	09070716700364	11/07/2016	7	075780	12/07/2016	8975	PLB for the year2013-2014 in favour of Sri K.Malakondaiah,Elec.Gr.I,Fitter/	33402200021781	SYNB0003340
09070716001463	11/07/2016	24400808568	N.RAVI KUMAR	09070716700375	13/07/2016	7	075792	14/07/2016	9804	SUPPL. BILL FOR B.U. 0907580	62010056314	SBHY0020244
09070716001468	11/07/2016	24409806283	D.BALACHENNAIAH	09070716700358	11/07/2016	7	075792	14/07/2016	3417	T A ARREARS	35593189852	SBIN0000268
09070716001469	11/07/2016	24409489769	G S R K PRASAD	09070716700553	09/08/2016	7	075904	18/08/2016	3414	SUPPL. BILL FOR B.U. 0907302	2113440441	CBIN0280838
09070716001470	11/07/2016	24409868872	P.VIJAYA SARADHI	09070716700373	12/07/2016	7	075792	14/07/2016	2232	SUPPL. BILL FOR B.U. 0907302	52168688624	SBHY0020397
09070716001471	11/07/2016	24409833985	J BABURAO	09070716700373	12/07/2016	7	075792	14/07/2016	587	SUPPL. BILL FOR B.U. 0907303	33422200027680	SYNB0003342
09070716001472	11/07/2016	244IG050094	G PAPAYAMMA	09070716700374	12/07/2016	7	075792	14/07/2016	653	SUPPL. BILL FOR B.U. 0907303	52101967568	SBHY0020713
09070716001473	11/07/2016	24409480705	P.CHANDRASEKHAR	09070716700374	12/07/2016	7	075792	14/07/2016	789	SUPPL. BILL FOR B.U. 0907303	33422200042686	SYNB0003342
09070716001474	11/07/2016	24409480961	D.VENKATESWARA RAO	09070716700374	12/07/2016	7	075792	14/07/2016	1742	SUPPL. BILL FOR B.U. 0907303	33412200027712	SYNB0003341
09070716001475	11/07/2016	244STP01748	M.RAMESH BABU	09070716700374	12/07/2016	7	075792	14/07/2016	11595	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716001476	11/07/2016	244IG050002	B KOTESWARA RAO	09070716700405	19/07/2016	7	075810	20/07/2016	3360	SUPPL. BILL FOR B.U. 0907303	33402200059692	SYNB0003340
09070716001477	11/07/2016	24409902193	N.A.RAMAIHAH	09070716700405	19/07/2016	7	075810	20/07/2016	7948	SUPPL. BILL FOR B.U. 0907303	62040907225	SBHY0020713
09070716001534	12/07/2016	24401965979	S.ROSAIAH	09070716700371	12/07/2016	7	075784	13/07/2016	27300	SETT SALARY FOR JUNE 2016	20199818452	SBIN0005653
09070716001536	12/07/2016	24409898748	M A FAROOQ	09070716700381	14/07/2016	7	075798	15/07/2016	900	SUPPL. BILL FOR B.U. 0907263	32512200037338	SYNB0003251
09070716001537	12/07/2016	24409315299	NAGESWARARAO A	09070716700396	18/07/2016	7	075810	20/07/2016	40980	SUPPL. BILL FOR B.U. 0907196	52101949957	SBHY0020713
09070716001538	12/07/2016	24409663290	RAJA MOHANRAO P	09070716700403	19/07/2016	7	075820	22/07/2016	54417	SUPPL. BILL FOR B.U. 0907193	35750167433	SBIN0014823
09070716001539	12/07/2016	24401971682	D.RAMARAO	09070716700483	29/07/2016	7	075854	02/08/2016	37389	SUPPL. BILL FOR B.U. 0907196	077110011004321	ANDB0000771
09070716001540	12/07/2016	24401967691	B.VIJAYA KUMAR	09070716700396	18/07/2016	7	075810	20/07/2016	30554	SUPPL. BILL FOR B.U. 0907196	33402200056736	SYNB0003340
09070716001541	12/07/2016	24409309937	B VENKATESWARA RAO	09070716700403	19/07/2016	7	075820	22/07/2016	61095	SUPPL. BILL FOR B.U. 0907193	52101974597	SBHY0020327
09070716001542	12/07/2016	24409321937	NAGENDRA PRASAD R	09070716700396	18/07/2016	7	075810	20/07/2016	37697	SUPPL. BILL FOR B.U. 0907196	30138364027	SBIN0003526
09070716001543	12/07/2016	24409672825	RAMALINGAM K	09070716700396	18/07/2016	7	075810	20/07/2016	37697	SUPPL. BILL FOR B.U. 0907196	52101975998	SBHY0020713
09070716001544	12/07/2016	24409320143	VENKATESWARLU N	09070716700396	18/07/2016	7	075810	20/07/2016	49727	SUPPL. BILL FOR B.U. 0907193	20138130525	SBIN0011099
09070716001545	12/07/2016	24409310484	SIVAPRASADARAO N	09070716700403	19/07/2016	7	075820	22/07/2016	51907	SUPPL. BILL FOR B.U. 0907193	20175039392	SBIN0011101
09070716001546	12/07/2016	24401979024	S.THARA SINGH	09070716700396	18/07/2016	7	075810	20/07/2016	32612	SUPPL. BILL FOR B.U. 0907196	52101982316	SBHY0020713
09070716001552	12/07/2016	24409267219	ALI BABA SD	09070716700380	13/07/2016	7	075792	14/07/2016	16232	SD ALIBABA PAY FIXATION A/SBU688	34602200059040	SYNB0003460
09070716001553	13/07/2016	24490832164	K.SAMBASIVA RAO	09070716700376	13/07/2016	7	075792	14/07/2016	24570	CTG BILL IN F/O K SAMBASIVA RAO , PF NO. 90832164	62194523798	SBHY0020713
09070716001555	13/07/2016	244IG131077	VAKATI VAMSIKRISHNA	09070716700380	13/07/2016	7	075792	14/07/2016	13108	FIXATION OF PAY ARREARS OF SRI VAKATI VAMSI KRISHNA , NPS NO. IG131077 CERT	30296035351	SBIN0000843
09070716001557	13/07/2016	A090700013	A DURGA RAO	09070716700379	13/07/2016	7	075792	14/07/2016	14660	CTG A DURGA RAO	34843394968	SBIN0016261
09070716001558	13/07/2016	24405442606	M V PRASAD	09070716700383	14/07/2016	7	075795	15/07/2016	5835	D A A/S IN F/U M V PRASAD	35602079784	SBIN0003481
09070716001559	13/07/2016	24409846463	A.HANUMANTHA RAO	09070716700383	14/07/2016	7	075795	15/07/2016	928	D A A/S IN F/O A HANUMAN THA RAO	20270162123	SBIN0004700
09070716001560	13/07/2016	24409869578	V.V.RAMANA	09070716700383	14/07/2016	7	075795	15/07/2016	846	D A A/S BILL IN FOF VV RAMANA	30009367966	SBIN0001424
09070716001562	13/07/2016	24409651500	JAYAPRAKASH NAIK D	09070716700383	14/07/2016	7	075795	15/07/2016	3096	D A A/S IN F/O NAIK	461468688	IDIB000M040
09070716001563	13/07/2016	24409505880	P SUJATHA	09070716700383	14/07/2016	7	075795	15/07/2016	4824	DA A/S BILL IN OP SUJATHA 772	52101992595	SBHY0020713

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09070716001564	13/07/2016	24409506860	YOUSUF SHARIFF	09070716700383	14/07/2016	7	075795	15/07/2016	4646	D A A/S BILL IN F/O YOUSEF SHARIFFS BU772	52102014025	SBHY0020713
09070716001565	13/07/2016	24409701709	B KRISHNA RAO	09070716700425	22/07/2016	7	075824	25/07/2016	4277	DA A/SBILL OF B KRISHNA RAO 772	52102016667	SBHY0020713
09070716001582	14/07/2016	2441G120020	NAKKA BHAGYA REKHA	09070716700385	14/07/2016	7	075798	15/07/2016	66971	macp a/s b.rekha	20104992963	SBIN0001013
09070716001584	14/07/2016	24401966443	J VENKATESWARLU	09070716700405	19/07/2016	7	075810	20/07/2016	31817	SUPPL. BILL FOR B.U. 0907235	006410011028743	ANDB0000064
09070716001585	14/07/2016	24409477615	M.PRABHKARARAO	09070716700405	19/07/2016	7	075810	20/07/2016	33396	SUPPL. BILL FOR B.U. 0907233	62467858581	SBHY0020713
09070716001587	14/07/2016	2441G050023	J GABRIEL	09070716700404	19/07/2016	7	075810	20/07/2016	17429	MACP ARREARS OF J.GABRIEL BU 203	33422200049095	SYNB0003342
09070616000060	15/07/2016	CT090710056	D.T. ANAND	09070616700023	18/07/2016	7	075805	19/07/2016	24000	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070716001588	15/07/2016	2441G100059	L.DANIEL	09070716700397	18/07/2016	7	075805	19/07/2016	1680	SUPPL. BILL FOR B.U. 0907873	62131162428	SBHY0020713
09070716001589	15/07/2016	24409259120	G.SURYANARAYANA	09070716700391	15/07/2016	7	075798	15/07/2016	62578	g.suryanarayana cc,macp a/s	046510011021897	ANDB0000465
09070716001590	15/07/2016	M090700043	MALITI KUMARI	09070716700395	18/07/2016	7	075805	19/07/2016	20670	CTG IN F/O MALLITI KUMARI BU895	002110011012970	ANDB0000021
09070716001593	15/07/2016	24409846037	N.SRINIVASULU	09070716700614	25/08/2016	7	075931	30/08/2016	21413	SUPPL. BILL FOR B.U. 0907278	34602200065195	SYNB0003460
09070716001594	15/07/2016	24403328480	P JAYA DEV	09070716700404	19/07/2016	7	075810	20/07/2016	25085	PAY FIXATION ARREARS BU 189	62173907361	SBHY0020713
09070616000061	18/07/2016	CT090710056	D.T. ANAND	09070616700023	18/07/2016	7	075805	19/07/2016	8000	P.JAYA DEV SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070716001595	18/07/2016	2441G080212	K.ANANDA RAO	09070716700394	18/07/2016	7	075805	19/07/2016	5462	suppl salary bill	36202010001784	SYNB0003620
09070716001596	18/07/2016	24409471376	K.BULLAIAH	09070716700394	18/07/2016	7	075805	19/07/2016	8460	suppl salary bill	33402200049816	SYNB0003340
09070716001597	18/07/2016	24404493643	SAMMAIAH M	09070716700394	18/07/2016	7	075805	19/07/2016	6113	suppl salary bill	33422200085910	SYNB0003342
09070716001598	18/07/2016	24409896879	B.VENKATESWARA RAO	09070716700394	18/07/2016	7	075805	19/07/2016	7448	suppl salary bill	33402180004548	SYNB0003340
09070716001599	18/07/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716700394	18/07/2016	7	075805	19/07/2016	17393	suppl salary bill	30130873326	SBIN0000874
09070716001603	18/07/2016	244CZ070450	S.PARDHASARADHI	09070716700404	19/07/2016	7	075810	20/07/2016	5670	advace of TA BU 822	30632010007047	SYNB0003063
09070716001603	18/07/2016	24411881288	P.SUDHAKARRAO	09070716700404	19/07/2016	7	075810	20/07/2016	5670	advace of TA BU 822	30462010074151	SYNB0003046
09070716001603	18/07/2016	24410597300	B.ANANDA RAO	09070716700404	19/07/2016	7	075810	20/07/2016	5670	advace of TA BU 822	30632010008762	SYNB0003063
09070716001603	18/07/2016	24410581285	G SATYANARAYANA	09070716700404	19/07/2016	7	075810	20/07/2016	5670	advace of TA BU 822	62118542281	SBHY0020975
09070716001603	18/07/2016	244CZ060868	G.RATNAM RAJU	09070716700404	19/07/2016	7	075810	20/07/2016	5670	advace of TA BU 822	30458772326	SBIN0010097
09070716001605	19/07/2016	24409348438	ANTHONY F	09070716700402	19/07/2016	7	075810	20/07/2016	1836	SUPPL. BILL FOR B.U. 0907904	002110011011769	ANDB0000021
09070716001606	19/07/2016	24409347550	J D V PRASADARAO	09070716700402	19/07/2016	7	075810	20/07/2016	3894	SUPPL. BILL FOR B.U. 0907881	002110011013549	ANDB0000021
09070716001608	19/07/2016	244STP01637	D. JAI RAM	09070716700401	19/07/2016	7	075810	20/07/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716001609	19/07/2016	24409845914	C A SAGAYA RAJ	09070716700421	22/07/2016	7	075824	25/07/2016	4592	DA ARREARS OF C.A.SAGAYA RAJ MCM/CPOH/TM/RYP BU 09301	62460880501	SBHY0020713
09070716001610	19/07/2016	24409927281	K.MAMATHA	09070716700409	20/07/2016	7	075815	21/07/2016	27232	macp a/s mamatha	33422200022189	SYNB0003342
09070716001611	19/07/2016	24409811680	N.SURYSRINIVAS	09070716700409	20/07/2016	7	075815	21/07/2016	8287	n.suryasrinivas macp a/s	069010100025364	UTIB0000069
09070716001612	19/07/2016	24409682727	S RAMA GUPTA	09070716700409	20/07/2016	7	075815	21/07/2016	21000	s.r.gupta macp	52101996974	SBHY0020713
09070716001613	19/07/2016	24409927270	NVLS NAGA MADHURI	09070716700409	20/07/2016	7	075815	21/07/2016	26802	macp a/s madhuri	26360100007441	BARB0BENVIJ
09070716001614	19/07/2016	2441G050614	AMITH KUMAR PAL	09070716700410	20/07/2016	7	075815	21/07/2016	24087	ampaul macp	014210011024008	ANDB0000142
09070716001615	19/07/2016	2441G050615	S SESHU	09070716700410	20/07/2016	7	075815	21/07/2016	24087	s.seshu macp a/s	37572010003855	SYNB0003757
09070716001617	20/07/2016	2441G050602	A ANILKUMAR	09070716700408	20/07/2016	7	075815	21/07/2016	2202	SUPPL. BILL FOR B.U. 0907214	150310011007531	ANDB0001071
09070716001618	20/07/2016	2441G050287	Y CH RANGA RAO	09070716700408	20/07/2016	7	075815	21/07/2016	4604	SUPPL. BILL FOR B.U. 0907214	62014296570	SBHY0020713
09070716001623	20/07/2016	24409349807	P BHANOJI RAO	09070716700412	20/07/2016	7	075815	21/07/2016	975	SUPPL. BILL FOR B.U. 0907874	20161177678	SBIN0003287
09070716001626	20/07/2016	24405688840	K N M KRISHNA	09070716700414	20/07/2016	7	075815	21/07/2016	5670	advance of ta bill rpf staff 2 bu 820	62097492373	SBHY0020713
09070716001626	20/07/2016	24409813585	A.JOHN KENNEDY	09070716700414	20/07/2016	7	075815	21/07/2016	5670	advance of ta bill rpf staff 2 bu 820	002110011014641	ANDB0000021
09070716001631	20/07/2016	24409471753	KOLLURI PRASAD	09070716700413	20/07/2016	7	075815	21/07/2016	31438	SUPPL. BILL FOR B.U. 0907231	33412200023136	SYNB0003341

09070716001631	20/07/2016	24409867582	A.DESAPATHI	09070716700413	20/07/2016	7	075815	21/07/2016	44899	SUPPL. BILL FOR B.U. 0907231	62466007460	SBHY0020713
09070716001633	20/07/2016	R090700007	R SIVA RAO	09070716700416	20/07/2016	7	075815	21/07/2016	8000	CTG IN F/O R SIVA RAO, PF NO. 09315925	30302285093	SBIN0000890
09070716001637	21/07/2016	24409927864	K.SEKHAR	09070716700425	22/07/2016	7	075824	25/07/2016	13333	sbf bill in f/o k.sekhar bu 772	52110446307	SBHY0020938
09070716001638	21/07/2016	244IG050006	P SREENIVAS	09070716700420	22/07/2016	7	075824	25/07/2016	4010	SUPPL. BILL FOR B.U. 0907179	33402200054042	SYNB0003340
09070716001639	21/07/2016	244IG050008	M V GIRI RAJU	09070716700420	22/07/2016	7	075824	25/07/2016	14967	SUPPL. BILL FOR B.U. 0907179	33472010024445	SYNB0003347
09070716001640	21/07/2016	24410584067	B SIVAIAH	09070716700420	22/07/2016	7	075824	25/07/2016	5670	SUPPL. BILL FOR B.U. 0907842	62060725118	SBHY0020713
09070716001640	21/07/2016	245CZ081754	V.JAGADISH KUMAR	09070716700420	22/07/2016	7	075824	25/07/2016	5670	SUPPL. BILL FOR B.U. 0907842	30760346235	SBIN0006677
09070716001648	22/07/2016	24409809119	A SAMBASIVA RAO	09070716700486	29/07/2016	7	075844	29/07/2016	1071	DA ARREARS IN F/O A .SAMBA SIVA RAO, PF NO. 09809119	52101951365	SBHY0020713
09070716001649	22/07/2016	24490530743	L. TRIVIKRAMA RAO	09070716700486	29/07/2016	7	075844	29/07/2016	2646	DA ARREAS OF SRI L TRIVIKRAMA RAO PF NO. 90530743	20235388927	SBIN0011097
09070716001650	22/07/2016	D090700009	D.BHARATHI	09070716700422	22/07/2016	7	075828	26/07/2016	23270	CTG	52101960404	SBHY0020713
09070716001651	22/07/2016	24409279283	K RAMANAMMA	09070716700424	22/07/2016	7	075824	25/07/2016	5040	ACCIDENT FREE SERVICE AWARD OF SMT K RAMANAMMA, PF NO. 09279283	35609082407	SBIN0001344
09070716001652	22/07/2016	24409250840	NAGESHWAR RAO S	09070716700424	22/07/2016	7	075824	25/07/2016	39242	ACF AWARD OF SRI S NAGESWARA RAO	053110011022483	ANDB0000531
09070716001653	22/07/2016	24409258309	T. MADHAVA SARMA	09070716700424	22/07/2016	7	075824	25/07/2016	37814	AFS AWARD OF SRI T MADHAVA SARMA, PF NO. 09258309	30035781977	SBIN0009001
09070716001654	22/07/2016	24409832671	M.VASANTHA RAO	09070716700424	22/07/2016	7	075824	25/07/2016	4035	AFS AWARD OF SRI M. VASANTHA RAO, PF NO. 09832671	62336865633	SBHY0020331
09070716001655	22/07/2016	24409475345	K A NARASIMHA RAO	09070716700423	22/07/2016	7	075824	25/07/2016	20775	AFS AWARD OF SRI K.A.NARASIMHA RAO, PF NO. 09475345	0466638158	IDIB000B021
09070716001656	22/07/2016	24409243525	M.V.APPA RAO	09070716700423	22/07/2016	7	075824	25/07/2016	31815	ACCIDENT FREESERVICE AWARD MV APPARAO	063110021555117	ANDB0000631
09070716001657	22/07/2016	24409270383	CH.DANIEL RAJU	09070716700426	22/07/2016	7	075828	26/07/2016	16932	ACCIDENT FREE SERVICE AWARD CH.DANIEL RAJU	20027135575	SBIN0000911
09070716001658	22/07/2016	24409241395	SK MEERA	09070716700426	22/07/2016	7	075828	26/07/2016	28580	ACCIDENT FREE SERVICE AWARD SK.MEERA	33422200019401	SYNB0003342
09070716001660	22/07/2016	24409842743	CH.YESUDASS	09070716700426	22/07/2016	7	075828	26/07/2016	6025	AFS AWARD IN F/O OF CH.YESUDAS, PF NO. 09842743	30855685498	SBIN0003526
09070716001661	22/07/2016	24409244359	SK BABAVALI	09070716700426	22/07/2016	7	075828	26/07/2016	19348	AFS AWARD IN F/O OF SK BABAVALI, PF NO. 09244359	30012455974	SBIN0003253
09070716001665	25/07/2016	24409884312	P. SUVARNA RAO	09070716700433	25/07/2016	7	075841	28/07/2016	42012	nr p. suvarna rao sr. tech [fitter] bu 0907271	35634890731	SBIN0001965
09070716001666	25/07/2016	244IG050448	M JHANSI RANI	09070716700429	25/07/2016	7	075828	26/07/2016	5498	IST MACP A/S BILL IN F/O M JHANSI RANI BU 208	10673026767	SBIN0001163
09070716001667	25/07/2016	24409670592	NSV SUBRAHAMANYAM	09070716700430	25/07/2016	7	075828	26/07/2016	18848	CTG BILL IN F/O N S V SUBRAMANAYAM BU 422	002110011014560	ANDB0000021
09070716001669	25/07/2016	24409868744	K.SATYANARAYANA	09070716700476	28/07/2016	7	075860	03/08/2016	33165	sett salary staff of bu 0907130 no emly 2	62463064262	SBHY0021825



09070716001669	25/07/2016	24409869050	V.ADAM	09070716700476	28/07/2016	7	075860	03/08/2016	32724	sett salary staff of bu 0907130 no emly 2	31508371004	SBIN0006217
09070716001670	25/07/2016	24409835866	A.DURGA RAO	09070716700433	25/07/2016	7	075841	28/07/2016	1636	a. durga rao sr. khalasi bu 0907232	52101951070	SBHY0020713
09070716001671	25/07/2016	24409883137	O.VEERASWAMY	09070716700433	25/07/2016	7	075841	28/07/2016	2472	o. veeraswamy mv driver-i bu0907236	33422200025893	SYNB0003342
09070716001674	25/07/2016	244ZZ120953	SRIDHARA MANIKYAM	09070716700478	29/07/2016	7	075860	03/08/2016	39422	sridhara manikyam trackman bu 0907268	31157592962	SBIN0004727
09070716001675	25/07/2016	24409481321	SK.GALIB BUDA	09070716700433	25/07/2016	7	075841	28/07/2016	1696	da arrears of sk. galb buda rivetter-ii bu 09072369	33422200025730	SYNB0003342
09070716001678	25/07/2016	24409156057	U.JAYALAKSHMI	09070716700432	25/07/2016	7	075828	26/07/2016	9682	SUPPL. BILL FOR B.U. 0907581	10378085196	SBIN0009771
09070716001679	25/07/2016	24409156148	V.AUDILAKSHMI	09070716700432	25/07/2016	7	075828	26/07/2016	9450	SUPPL. BILL FOR B.U. 0907585	002110025000067	ANDB0000021
09070716001679	25/07/2016	24409673600	SATYANARAYANA.U	09070716700432	25/07/2016	7	075828	26/07/2016	16753	SUPPL. BILL FOR B.U. 0907585	002110021000826	ANDB0000021
09070716001679	25/07/2016	244IG060015	A.SHANTHA KUMARI	09070716700432	25/07/2016	7	075828	26/07/2016	404	SUPPL. BILL FOR B.U. 0907585	32512200052261	SYNB0003251
09070716001687	25/07/2016	S090700033	SK HAJI RAHAMTULLA	09070716700431	25/07/2016	7	075828	26/07/2016	23920	c t g sk haji rahamtulla	003710025234673	ANDB0000037
09070716001771	26/07/2016	24409877344	M.VENKATESWARLU	09070716700477	28/07/2016	7	075860	03/08/2016	23960	REFUND OF HBA INTREST IN F/O SRI.M.VENKATESWARLU.SR.CGM /M/EE.BU.09243.	32512200013837	SYNB0003251
09070716001900	28/07/2016	24409675553	V.CHENGAIAH	09070716700476	28/07/2016	7	075860	03/08/2016	33576	sett salary bill of jun 2016 v. chengaiiah tm -ii sse/pway bu 0907273	33542200014393	SYNB0003354
09070716001901	28/07/2016	24409472150	CH.SAMSON	09070716700543	09/08/2016	7	075883	10/08/2016	32878	sett salary july 2016 bill of ch. samson rivetter -iii bu 0907236	20347986259	SBIN0012654
09070716001904	29/07/2016	244IG050380	M.PHANISWAR	09070716700487	29/07/2016	7	075860	03/08/2016	5198	SUPPL. BILL FOR B.U. 0907879	10796598167	SBIN0000922
09070716001906	29/07/2016	244IG050595	B RAM PRASAD	09070716700485	29/07/2016	7	075860	03/08/2016	3412	SUPPL. BILL FOR B.U. 0907882	050210025100100	ANDB0000502
09070716001911	29/07/2016	M090700052	M S V S S SARMA	09070716700486	29/07/2016	7	075844	29/07/2016	1694	da a/s bill in f/o m.s.v.s.s.sarma bu 122	10279078805	SBIN0003481
09070716001912	29/07/2016	24409660768	G. WARING	09070716700531	05/08/2016	7	075880	09/08/2016	13591	SUPPL. BILL FOR B.U. 0907432	32512200013600	SYNB0003251
09070716001915	29/07/2016	24405777227	L.VENKATESWARA RAO	09070716700533	08/08/2016	7	075880	09/08/2016	8782	SUPPL. BILL FOR B.U. 0907705	10847307810	SBIN0016313
09070716001916	29/07/2016	24406186610	D.V.SHEKHAR	09070716700533	08/08/2016	7	075880	09/08/2016	8975	SUPPL. BILL FOR B.U. 0907705	30038422675	SBIN0010785
09070716001918	01/08/2016	E090700003	e. thirupathi	09070716700511	03/08/2016	7	075862	04/08/2016	16230	ctg of e. thirupathi os bu 09300	30334009002	SBIN0001163
09070716001919	01/08/2016	24409465790	USALA BERNARD	09070716700529	04/08/2016	7	075872	05/08/2016	6426	ta of usala bernard b/smith mcm	35424447776	SBIN0000841
09070716001920	01/08/2016	24409465790	USALA BERNARD	09070716700529	04/08/2016	7	075872	05/08/2016	6783	ta of usala bernard b/smith bu 09273	35424447776	SBIN0000841
09070716001921	01/08/2016	24409465790	USALA BERNARD			6			4998	ta of usala bernard b/smith mcm bu 09273	35424447776	SBIN0000841
09070716001924	01/08/2016	24409509458	PADMAVATHI.A.V.L	09070716700525	04/08/2016	7	075866	05/08/2016	41909	SALARY BILL JULY 2016 A.V.L.PADMAVATHI BU 422	35888585397	SBIN0000948
09070716001925	01/08/2016	B090700019	b. yehoshuva	09070716700511	03/08/2016	7	075862	04/08/2016	802	da arrears b. yehoshuva b/layer kh bu 09126	33422200083080	SYNB0003342
09070716001927	01/08/2016	K090700010	K.PRABHUDAS	09070716700511	03/08/2016	7	075862	04/08/2016	807	k. prabhudass revitter gr. iii [bridge] bu 09126	35404007204	SBIN0004623
09070716001928	01/08/2016	24401980051	CH SUDARSANA RAO	09070716700492	01/08/2016	7	075854	02/08/2016	3240	CONVEYANCE CHARGES FOR JULY 2016 BU 004	62099342653	SBHY0020713
09070716001928	01/08/2016	244IG040001	SK KHAJAVALI	09070716700492	01/08/2016	7	075854	02/08/2016	4200	CONVEYANCE CHARGES FOR JULY 2016 BU 004	52102023142	SBHY0020713

09070716001929	01/08/2016	24411120574	P.APPALA NAIDU	09070716700492	01/08/2016	7	075854	02/08/2016	360	CONVEYANCE CHARGES FOR JULY 2016 BU 001	62242475172	SBHY0020713
09070716001930	01/08/2016	24401120578	G.SESHAGIRIRAO	09070716700515	03/08/2016	7	075866	05/08/2016	17409	REIMBURSEMENT OF MEDICAL EXP OF G.SESHAGIRI RAO AA BU 001	10021037078	SBIN0009001
09070716001934	01/08/2016	24401960600	M.JOGESWARA RAO	09070716700520	04/08/2016	7	075866	05/08/2016	52618	salary bill july 2016 in f/o m.jogeswara rao bu 622	10021060596	SBIN0009001
09070716001935	01/08/2016	24405496299	R.S.RAMACHANDRARAO	09070716700496	01/08/2016	7	075854	02/08/2016	69502	settlement salary for the month of july 2016 of sri R.S. Ramachandra Rao, P	10796830134	SBIN0000996
09070716001936	01/08/2016	C090700014	CH.PREMAIAH	09070716700501	01/08/2016	7	075854	02/08/2016	14408	PAY ARREARS CH.PREMAIAH BU.626	20252553695	SBIN0003253
09070716001937	01/08/2016	2441G050211	E GANGA BHAVANI	09070716700497	01/08/2016	7	075854	02/08/2016	39650	MACP A/SE.G.BHAVANI	012310100018778	ANDB0000123
09070716001939	01/08/2016	24407103062	Y VENKATA RAO	09070716700499	01/08/2016	7	075854	02/08/2016	68587	SETT SALARY BILL OF Y.VENKATA RAO AA RTD ON 31.7.2016 BU 001	33652200023664	SYNB0003365
09070716001939	01/08/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716700499	01/08/2016	7	075854	02/08/2016	23	SETT SALARY BILL OF Y.VENKATA RAO AA RTD ON 31.7.2016 BU 001	105109000100330	CIUB0000105
09070716001940	02/08/2016	24408122131	G PRABHU DASS	09070716700502	02/08/2016	7	075860	03/08/2016	1724	g.prabhudass salary	34782200064282	SYNB0003478
09070716001941	02/08/2016	24403289461	RATAN GOPAL.G	09070716700502	02/08/2016	7	075860	03/08/2016	2533	g.ratangopal	30001968126	SBIN0007955
09070716001943	02/08/2016	2441G132084	DHRUV.SINGH.MEENA	09070716700505	02/08/2016	7	075860	03/08/2016	3679	FIXATION OF PROMOTION PAY A/S IN F/O DHRUV SINGH MEENA P.MAN BU.641	20166314420	SBIN0011726
09070716001946	02/08/2016	2441G131744	BHOMRAJ MEENA	09070716700505	02/08/2016	7	075860	03/08/2016	3675	FIXATION OF PROMOTION PAY A/S IN F/O BHOMRAJ MEENA BU.641	20122196993	SBIN0006134
09070716001948	02/08/2016	24400237838	M.SAMBASIVARAO	09070716700503	02/08/2016	7	075860	03/08/2016	46620	SALARY BILL JULY 2016 M.SAMBASIVA RAO BU 820	32722200071320	SYNB0003272
09070716001948	02/08/2016	NB0907M268	RAIL SURAKSHAK KALYANA NI	09070716700503	02/08/2016	7	075857	03/08/2016	400	SALARY BILL JULY 2016 M.SAMBASIVA RAO BU 820		000000000
09070716001949	02/08/2016	24409807871	K VENKA REDDY	09070716700503	02/08/2016	7	075860	03/08/2016	17610	ctg bill in f/o k.venka reddy bu 820	52101948262	SBHY0020244
09070716001950	02/08/2016	24409132715	P. KORNELU	09070716700503	02/08/2016	7	075860	03/08/2016	13718	3 rd macp a/s bill in f/o p.kornelu bu 139	02151200001736	HDFC0000215
09070716001953	02/08/2016	24409481138	G.BABU RAO	09070716700543	09/08/2016	7	075883	10/08/2016	36447	sett salary july 2016 bill of g. babu rao tech-ii bu 0907236	30179951969	SBIN0003287
09070716001954	02/08/2016	P090700023	P S B KOTESWARARAO	09070716700506	02/08/2016	7	075880	09/08/2016	21660	CTG IN FO P S B KOTESWARARAO	20081784808	SBIN0010782
09070716001955	02/08/2016	24409865809	G SAMUEL	09070716700543	09/08/2016	7	075883	10/08/2016	33906	sett salary bill of july 2016 g. samuel khalasi helper bu 0907271	078110100027907	ANDB0000781
09070716001956	02/08/2016	K090700029	K VENKATESWARARAO	09070716700506	02/08/2016	7	075880	09/08/2016	1419	DA ARREARS IN FO K VENKATESWARARAO	52102036082	SBHY0020713
09070716001958	02/08/2016	K090700019	K.CHANDRA SEK HAR	09070716700531	05/08/2016	7	075880	09/08/2016	16285	CTG IN F/O.K.CHANDRA SEK HAR	006410100067923	ANDB0000064
09070716001960	02/08/2016	24409464682	P.NANCHARAI AH	09070716700519	04/08/2016	7	075872	05/08/2016	36975	SUPPL. BILL FOR B.U. 0907129	20325531864	SBIN0003723

09070716001965	03/08/2016	24409572545	S PRASADA RAO	09070716700520	04/08/2016	7	075866	05/08/2016	2652	ta bill feb2016/march 2016 s.prasada rao bu 772	52102004298	SBHY0020713
09070716001972	03/08/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716700508	03/08/2016	7	075862	04/08/2016	17393	SUPPL. BILL FOR B.U. 0907956	30130873326	SBIN0000874
09070716001973	03/08/2016	24490836765	NAGESWARA RAO P	09070716700523	04/08/2016	7	075866	05/08/2016	3570	DA ARR IN F/O P.NAGESWARA RAO	32712200041707	SYNB0003271
09070716001974	03/08/2016	24409152635	CHINNAIAH P	09070716700523	04/08/2016	7	075866	05/08/2016	1786	DA ARR IN F/O.P.CHINNAIAH	52101990075	SBHY0020713
09070716001978	03/08/2016	24409253610	E.V.PRABHAKAR	09070716700513	03/08/2016	7	075862	04/08/2016	4443	DA A/S IN F/O E.V.PRABHAKAR CGSR/KI BU.681	10017638327	SBIN0007955
09070716001979	03/08/2016	24409241279	M.MOULALI	09070716700513	03/08/2016	7	075862	04/08/2016	48042	REVISION OF PAY A/S IN F/O M.MOULALI ,DOR.290.2.2016 BU.643	11003241680	SBIN0003253
09070716001981	03/08/2016	24405484625	G.PAVAN KUMAR	09070716700525	04/08/2016	7	075866	05/08/2016	3044	DA A/S G.PAVAN KUMAR 422	32719919283	SBIN0003481
09070716001982	03/08/2016	244IG140669	D.DHANAMJAYA	09070716700512	03/08/2016	7	075862	04/08/2016	7312	SUPPL.SALARY BILL IN F/O D.DHANAMJAYA,ASM PF.NOIG140669 BU.625	62218825367	SBHY0021264
09070716001985	03/08/2016	24409336084	T NAGALAKSHMI	09070716700520	04/08/2016	7	075866	05/08/2016	27288	macp option a/s bill t.nagalakshmi 170	52101983115	SBHY0020713
09070716001987	03/08/2016	24409476234	Y.SHESHIREDDY	09070716700614	25/08/2016	7	075931	30/08/2016	3600	SUPPL. BILL FOR B.U. 0907233	52102013940	SBHY0020713
09070716001988	03/08/2016	24409323247	RAJESWARA RAO K	09070716700520	04/08/2016	7	075866	05/08/2016	78350	3 macp a/s bill k.rajeswara rao bu 170	10021038594	SBIN0009001
09070716001989	03/08/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716700553	09/08/2016	7	075904	18/08/2016	510	SUPPL. BILL FOR B.U. 0907284	105109000100330	CIUB0000105
09070716001989	03/08/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716700553	09/08/2016	7	075904	18/08/2016	50	SUPPL. BILL FOR B.U. 0907284	52101946446	SBHY0020713
09070716001989	03/08/2016	24409892369	CH.BUJJAMMA	09070716700553	09/08/2016	7	075904	18/08/2016	26656	SUPPL. BILL FOR B.U. 0907284	006410021100496	ANDB0000064
09070716001989	03/08/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716700553	09/08/2016	7	075904	18/08/2016	1050	SUPPL. BILL FOR B.U. 0907284	35514583080	SBIN0006616
09070716001990	03/08/2016	24409889346	N.DHARMALINGAM	09070716700553	09/08/2016	7	075904	18/08/2016	25862	SUPPL. BILL FOR B.U. 0907330	6423954851	IDIB000E005
09070716001990	03/08/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716700553	09/08/2016	7	075904	18/08/2016	50	SUPPL. BILL FOR B.U. 0907330	30462010001663	SYNB0003046
09070716001990	03/08/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716700553	09/08/2016	7	075904	18/08/2016	17130	SUPPL. BILL FOR B.U. 0907330	35514583080	SBIN0006616
09070716001991	03/08/2016	24409468134	SK. KHAJAVALLI	09070716700553	09/08/2016	7	075904	18/08/2016	16224	SUPPL. BILL FOR B.U. 0907330	35739238594	SBIN0001163
09070716001991	03/08/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716700553	09/08/2016	7	075904	18/08/2016	50	SUPPL. BILL FOR B.U. 0907330	52101946446	SBHY0020713
09070716001991	03/08/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716700553	09/08/2016	7	075904	18/08/2016	19610	SUPPL. BILL FOR B.U. 0907330	35514583080	SBIN0006616
09070716001992	03/08/2016	24409838170	MASTAN MATCHALA	09070716700553	09/08/2016	7	075904	18/08/2016	36684	SUPPL. BILL FOR B.U. 0907284	10905825147	SBIN0000858
09070716001992	03/08/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716700553	09/08/2016	7	075904	18/08/2016	33	SUPPL. BILL FOR B.U. 0907284	30462010001663	SYNB0003046
09070716001992	03/08/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716700553	09/08/2016	7	075904	18/08/2016	1300	SUPPL. BILL FOR B.U. 0907284	35514583080	SBIN0006616
09070716001992	03/08/2016	NB0907L000	LIFE INSURANCE CORPORATI	09070716700553	09/08/2016	7	075900	18/08/2016	1492	SUPPL. BILL FOR B.U. 0907284		000000000
09070716001992	03/08/2016	NB0907H9007	AISCTREA SB A/C 304620101	09070716700553	09/08/2016	7	075904	18/08/2016	30	SUPPL. BILL FOR B.U. 0907284	30462010120319	SYNB0003046
09070716001992	03/08/2016	NB0907I9026	SECRETARY,RLY.INSTITUTE,B	09070716700553	09/08/2016	7	075904	18/08/2016	30	SUPPL. BILL FOR B.U. 0907284	006410011000124	ANDB0000064
09070716001993	03/08/2016	24409488364	M.DANIEL	09070716700553	09/08/2016	7	075904	18/08/2016	29894	SUPPL. BILL FOR B.U. 0907235	33412200065777	SYNB0003341
09070716001995	03/08/2016	24409462351	CH.SIVAKOTESWARARAO	09070716700519	04/08/2016	7	075872	05/08/2016	35982	SUPPL. BILL FOR B.U. 0907231	62116420173	SBHY0020713
09070716001997	03/08/2016	24409244062	S TRIMURTHULU	09070716700519	04/08/2016	7	075872	05/08/2016	41845	SUPPL. BILL FOR B.U. 0907257	35316767585	SBIN0000942
09070716002000	04/08/2016	NB0907T010	THE COMMISSIONER,VIJAYAW	09070716700519	04/08/2016	7	075869	05/08/2016	200	SUPPL. BILL FOR B.U. 0907262	00000	000000000
09070716002000	04/08/2016	24409857680	A.APPALANAIDU	09070716700519	04/08/2016	7	075872	05/08/2016	26856	SUPPL. BILL FOR B.U. 0907262	065010021052817	ANDB0000650
09070716002002	04/08/2016	24409508685	A SUDHEER BABU	09070716700525	04/08/2016	7	075866	05/08/2016	3876	da a/s bill a.sudheer babu bu 208	10604372583	SBIN0000887
09070716002003	04/08/2016	24405495430	MADHUSUDANA RAO G	09070716700526	04/08/2016	7	075866	05/08/2016	60409	sette salary for july2016l	35822693138	SBIN0009001
09070716002004	04/08/2016	24405625300	M.SANJEEVA KUMAR	09070716700553	09/08/2016	7	075904	18/08/2016	31108	SUPPL. BILL FOR B.U. 0907252	35708053392	SBIN0000789
09070716002005	04/08/2016	24409843504	S.NAGESWARA RAO	09070716700553	09/08/2016	7	075904	18/08/2016	34586	SUPPL. BILL FOR B.U. 0907259	35568044839	SBIN0000789

09070716002006	04/08/2016	24409244074	D SATYANARAYANA	09070716700527	04/08/2016	7	075872	05/08/2016	36782	SETT SALARY BILL OF D.SATYANARAYANA J.PEON RTD ON 30.6.2016 BU 202	6246626782	SBHY0020713
09070716002007	05/08/2016	24409700717	K.P.SANKAR SINGH	09070716700532	08/08/2016	7	075880	09/08/2016	52383	SUPPL. BILL FOR B.U. 0907872	10279076738	SBIN0015490
09070716002008	05/08/2016	K090700032	K.SUPRIYA, W/O LATE K.BAL	09070716700536	08/08/2016	7	075880	09/08/2016	1000000	COMPESATION TO FAMILY EX - GRATIA	32994394256	SBIN0000843
09070716002009	05/08/2016	244CZ060924	K.B.N.REDDY	09070716700550	09/08/2016	7	075883	10/08/2016	3454	SUPPL. BILL FOR B.U. 0907842	30870670403	SBIN0003237
09070716002010	05/08/2016	S090700040	S.VEERARAJU	09070716700619	26/08/2016	7	075925	29/08/2016	14691		609602010002167	UBIN0560961
09070716002011	05/08/2016	244IG060258	M SRINIVAS	09070716700550	09/08/2016	7	075883	10/08/2016	6702	SUPPL. BILL FOR B.U. 0907439	62186197901	SBHY0020713
09070716002012	05/08/2016	244IG110376	MUSTAQA AHMED	09070716700530	05/08/2016	7	075872	05/08/2016	14532	revision of a/s mustaqahmed bu 645	62032837869	SBHY0020338
09070716002014	05/08/2016	24409868975	P.LAKSHMAIAH	09070716700558	10/08/2016	7	075887	11/08/2016	820	SETT SALARY BILL OF JULY 2016 P. LAXMAIAH K. HELPER SSE/WORKS RYP BU 09130	31133664165	SBIN0006217
09070716002016	08/08/2016	24409154930	SK.JAMEELAN	09070716700534	08/08/2016	7	075880	09/08/2016	32145	SUPPL. BILL FOR B.U. 0907573	33422200041761	SYNB0003342
09070716002017	08/08/2016	24409151813	K DEVARAJ	09070716700534	08/08/2016	7	075880	09/08/2016	35631	SUPPL. BILL FOR B.U. 0907575	52101970218	SBHY0020713
09070716002018	08/08/2016	24409246836	PS MURTHY	09070716700545	09/08/2016	7	075897	17/08/2016	70263	SUPPL. BILL FOR B.U. 0907709	046510100064290	ANDB0000465
09070716002020	08/08/2016	24403283847	A RAJA SEKHARA RAO	09070716700545	09/08/2016	7	075897	17/08/2016	77227	SUPPL. BILL FOR B.U. 0907709	32722200019367	SYNB0003272
09070716002027	08/08/2016	244IG040138	M .TRINATH BABA	09070716700538	08/08/2016	7	075880	09/08/2016	47988	PAY FIXATION ARREARS OF M.TRINATH BABA, PF NO. IG040138	33422180000230	SYNB0003342
09070716002030	08/08/2016	24407809955	E NAGESWARA RAO	09070716700539	08/08/2016	7	075880	09/08/2016	21420	advance of ta bill e.nageswara rao bu 820	52102023051	SBHY0020713
09070716002031	08/08/2016	0907T400562	THE MUNICIPAL COMMISSIONER	09070716700540	08/08/2016	7	075877	09/08/2016	200	SETT SALARY BILL OF AZGAR ALLI MCM BU 0907301	10442746881	SBIN0010046
09070716002031	08/08/2016	H090700003	HONOURABLE PRINCIPAL JUR	09070716700540	08/08/2016	7	075879	09/08/2016	6133	SETT SALARY BILL OF AZGAR ALLI MCM BU 0907301		NEN00006946
09070716002031	08/08/2016	S090700048	SYED AZGAR ALI	09070716700540	08/08/2016	7	075880	09/08/2016	44413	SETT SALARY BILL OF AZGAR ALLI MCM BU 0907301	62413553728	SBHY0020713
09070716002032	08/08/2016	24409580815	VISWANADHASASTRY L	09070716700547	09/08/2016	7	075883	10/08/2016	72922	SETTLE SALARY FOR JULY 2016	35824548394	SBIN0007170
09070716002033	08/08/2016	24409268996	R.VENKATESWARA RAO	09070716700547	09/08/2016	7	075883	10/08/2016	50989	SETTLE SALARY FOR JULY 2016	20296229421	SBIN0016313
09070716002034	08/08/2016	244IK070120	VADREVVU KALYANI	09070716700546	09/08/2016	7	075883	10/08/2016	8818	incement a/s bill v.kalyani bu 772	62043298211	SBHY0020713
09070716002035	09/08/2016	24409270048	G.RAMA MURTHY	09070716700548	09/08/2016	7	075883	10/08/2016	41544	sett.salary in f/o g.ramamurthy tti bu.126	131710100090408	ANDB0001317
09070716002037	09/08/2016	24410113459	S SUDHAKARA RAO	09070716700551	09/08/2016	7	075883	10/08/2016	13230	SUPPL. BILL FOR B.U. 0907842	30462010149194	SYNB0003046
09070716002041	09/08/2016	24403819139	P.RAMANAIAH	09070716700551	09/08/2016	7	075883	10/08/2016	8442	SUPPL. BILL FOR B.U. 0907842	10924974185	SBIN0001163
09070716002041	09/08/2016	24405588765	M.RAVI SANKAR	09070716700551	09/08/2016	7	075883	10/08/2016	14271	SUPPL. BILL FOR B.U. 0907842	11107097295	SBIN0000957
09070716002041	09/08/2016	24407352797	N NAGESWAR RAO	09070716700551	09/08/2016	7	075883	10/08/2016	6181	SUPPL. BILL FOR B.U. 0907842	52168681946	SBHY0020713
09070716002041	09/08/2016	24409809661	P. MARIANNA	09070716700551	09/08/2016	7	075883	10/08/2016	8578	SUPPL. BILL FOR B.U. 0907842	52137700692	SBHY0020351
09070716002041	09/08/2016	24409810055	N.T.CHANDRASEKHAR	09070716700551	09/08/2016	7	075883	10/08/2016	8601	SUPPL. BILL FOR B.U. 0907842	30037730941	SBIN0001163
09070716002041	09/08/2016	24409811710	N.AYYALAREDDY	09070716700551	09/08/2016	7	075883	10/08/2016	7644	SUPPL. BILL FOR B.U. 0907842	36402200145590	SYNB0003640
09070716002041	09/08/2016	24409812908	G NAGA RAJU	09070716700551	09/08/2016	7	075883	10/08/2016	13661	SUPPL. BILL FOR B.U. 0907842	36602180003281	SYNB0003660
09070716002041	09/08/2016	24410110628	MOHAN RAO P	09070716700551	09/08/2016	7	075883	10/08/2016	8703	SUPPL. BILL FOR B.U. 0907842	11326936867	SBIN0000798
09070716002041	09/08/2016	24410111669	SK.BRAHMAIAH	09070716700551	09/08/2016	7	075883	10/08/2016	15582	SUPPL. BILL FOR B.U. 0907842	52205914541	SBHY0020713
09070716002041	09/08/2016	24410112110	B.SAMBASIVA RAO	09070716700551	09/08/2016	7	075883	10/08/2016	8442	SUPPL. BILL FOR B.U. 0907842	1418101018148	CNRB0001418
09070716002041	09/08/2016	24410594619	I. KOTESWARA RAO	09070716700551	09/08/2016	7	075883	10/08/2016	6828	SUPPL. BILL FOR B.U. 0907842	30036610648	SBIN0001163

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09070716002041	09/08/2016	24411881586	SK SALEEM	09070716700551	09/08/2016	7	075883	10/08/2016	7395	SUPPL. BILL FOR B.U. 0907842	52102029983	SBHY0020713
09070716002041	09/08/2016	244CZ060186	P.THIRUPAL	09070716700551	09/08/2016	7	075883	10/08/2016	4436	SUPPL. BILL FOR B.U. 0907842	30081611150	SBIN0008779
09070716002041	09/08/2016	24401819732	V RAJA RAMESH	09070716700551	09/08/2016	7	075883	10/08/2016	7395	SUPPL. BILL FOR B.U. 0907842	52102011262	SBHY0020713
09070716002041	09/08/2016	24400111790	M.N.M.REDDY	09070716700551	09/08/2016	7	075883	10/08/2016	8442	SUPPL. BILL FOR B.U. 0907842	62307752113	SBHY0020713
09070716002041	09/08/2016	244CZ060481	P.VENKAT RAO	09070716700551	09/08/2016	7	075883	10/08/2016	1109	SUPPL. BILL FOR B.U. 0907842	30282655463	SBIN0010097
09070716002041	09/08/2016	244II060113	K.MANI	09070716700551	09/08/2016	7	075883	10/08/2016	6555	SUPPL. BILL FOR B.U. 0907842	62094202202	SBHY0020713
09070716002041	09/08/2016	244IG150442	V.PALGUNA RAO	09070716700551	09/08/2016	7	075883	10/08/2016	1692	SUPPL. BILL FOR B.U. 0907842	30314177083	SBIN0000966
09070716002041	09/08/2016	244IG140860	N. UMA SANKAR	09070716700551	09/08/2016	7	075883	10/08/2016	5690	SUPPL. BILL FOR B.U. 0907842	34512134191	SBIN0001163
09070716002041	09/08/2016	244IE060415	B.RAMU	09070716700551	09/08/2016	7	075883	10/08/2016	6555	SUPPL. BILL FOR B.U. 0907842	20104193846	SBIN0000887
09070716002041	09/08/2016	244CZ081260	M. MAHINDRA BABU	09070716700551	09/08/2016	7	075883	10/08/2016	3132	SUPPL. BILL FOR B.U. 0907842	30632210002900	SYNB0003063
09070716002042	09/08/2016	24409857333	M ISSAC	09070716700554	09/08/2016	7	075887	11/08/2016	1498	DA ARREARS OF M ISSAC KH HELPER T..II P.WAY BU 09277	6191584209	IDIB000P044
09070716002043	09/08/2016	24409831010	G BALACHANDRA RAO	09070716700575	16/08/2016	7	075904	18/08/2016	17763	SETT PAY ARREARS G. BALACHANDRA RAO TRAMNTR4 BU 09277	003710011014739	ANDB0000037
09070716002044	09/08/2016	24409831083	K SREEHARI RAO	09070716700554	09/08/2016	7	075887	11/08/2016	3732	SETT OF PAY ARREARS K. SREEHARI RAO TRKMNTR3 BU 09277	003710025400460	ANDB0000037
09070716002045	09/08/2016	M090700071	M.DAMODARTULVA	09070716700549	09/08/2016	7	075887	11/08/2016	4914	MACP ARREARAS F/O M DAMODARTULVA	022310027001819	ANDB0000223
09070716002046	09/08/2016	24409507322	S.SEBASTIAN	09070716700583	17/08/2016	7	075897	17/08/2016	42272	3 rd macp a/s bill s.sebastian bu 139	0891101014464	CNRB0000891
09070716002047	09/08/2016	24409320076	MALAYADRI S	09070716700555	10/08/2016	7	075887	11/08/2016	47737	SUPPL. BILL FOR B.U. 0907193	20327898844	SBIN0004916
09070716002048	09/08/2016	24409322401	HANUMA D	09070716700555	10/08/2016	7	075887	11/08/2016	53412	SUPPL. BILL FOR B.U. 0907193	35781153378	SBIN0011101
09070716002049	09/08/2016	24409663782	GOPALAKRISHNA ASRV	09070716700555	10/08/2016	7	075887	11/08/2016	56685	SUPPL. BILL FOR B.U. 0907193	52101949049	SBHY0020713
09070716002050	09/08/2016	24409664099	CH SESHASAI KUMAR	09070716700555	10/08/2016	7	075887	11/08/2016	57166	SUPPL. BILL FOR B.U. 0907193	52102035953	SBHY0020713
09070716002051	09/08/2016	24409668858	GURAVIAH.K.CH.	09070716700555	10/08/2016	7	075887	11/08/2016	38775	SUPPL. BILL FOR B.U. 0907196	33412200039853	SYNB0003341
09070716002052	09/08/2016	24409322590	KOSURU PRASADARAO	09070716700555	10/08/2016	7	075887	11/08/2016	46218	SUPPL. BILL FOR B.U. 0907193	35832153576	SBIN0003481
09070716002053	09/08/2016	24409322632	BODDU BABURAO	09070716700555	10/08/2016	7	075887	11/08/2016	45529	SUPPL. BILL FOR B.U. 0907196	35773833308	SBIN0003723
09070716002055	09/08/2016	24409317168	C H V APPARAO	09070716700555	10/08/2016	7	075887	11/08/2016	52593	SUPPL. BILL FOR B.U. 0907193	52101958112	SBHY0020713
09070716002076	10/08/2016	244IG040017	P MALLESWARI	09070716700562	11/08/2016	7	075887	11/08/2016	21554	SUPPL. BILL FOR B.U. 0907441	52102035657	SBHY0020713
09070716002076	10/08/2016	244IE040056	T VENKATESWARA RAO	09070716700562	11/08/2016	7	075887	11/08/2016	26390	SUPPL. BILL FOR B.U. 0907441	0891101019240	CNRB0000891
09070716002076	10/08/2016	244IG050226	SK NASEEMA	09070716700562	11/08/2016	7	075887	11/08/2016	7620	SUPPL. BILL FOR B.U. 0907441	62105326218	SBHY0020713
09070716002076	10/08/2016	244IG050227	V PRAMEELA	09070716700562	11/08/2016	7	075887	11/08/2016	7831	SUPPL. BILL FOR B.U. 0907441	33402200063453	SYNB0003340
09070716002076	10/08/2016	244IG050260	MD ANWARUNNISABEGUM	09070716700562	11/08/2016	7	075887	11/08/2016	12912	SUPPL. BILL FOR B.U. 0907441	62050901232	SBHY0020713
09070716002076	10/08/2016	244IG050270	SK NIZAMUDDIN	09070716700562	11/08/2016	7	075887	11/08/2016	6776	SUPPL. BILL FOR B.U. 0907441	10464622678	SBIN0000948
09070716002076	10/08/2016	244IG050273	P SURESH BABU	09070716700562	11/08/2016	7	075887	11/08/2016	3388	SUPPL. BILL FOR B.U. 0907441	33422180000019	SYNB0003342
09070716002076	10/08/2016	244IG050275	A PEDDA SUBBA RAO	09070716700562	11/08/2016	7	075887	11/08/2016	6776	SUPPL. BILL FOR B.U. 0907441	105710100002856	ANDB0001273
09070716002076	10/08/2016	244IG050385	Y LAKSHMI	09070716700562	11/08/2016	7	075887	11/08/2016	6776	SUPPL. BILL FOR B.U. 0907441	33402180001113	SYNB0003340
09070716002076	10/08/2016	244IG050407	D VENKATESWARA RAO	09070716700562	11/08/2016	7	075887	11/08/2016	18330	SUPPL. BILL FOR B.U. 0907441	10146869800	SBIN0001965
09070716002076	10/08/2016	244IG040159	S.V.ANURADHA	09070716700562	11/08/2016	7	075887	11/08/2016	19942	SUPPL. BILL FOR B.U. 0907441	33402200062949	SYNB0003340
09070716002076	10/08/2016	24409925648	K.VENKATESWARLU	09070716700562	11/08/2016	7	075887	11/08/2016	15784	SUPPL. BILL FOR B.U. 0907441	33422200045681	SYNB0003342
09070716002076	10/08/2016	24409690979	B.DURGA RAO	09070716700562	11/08/2016	7	075887	11/08/2016	36544	SUPPL. BILL FOR B.U. 0907441	401101010021217	VJTB0004011
09070716002077	10/08/2016	24409685870	K.SUVARTHA	09070716700562	11/08/2016	7	075887	11/08/2016	55438	SUPPL. BILL FOR B.U. 0907439	52102020301	SBHY0020713
09070716002077	10/08/2016	244IG090784	H.TEJA SMITH	09070716700562	11/08/2016	7	075887	11/08/2016	57164	SUPPL. BILL FOR B.U. 0907439	62025706062	SBHY0020713
09070716002077	10/08/2016	244IG090858	SK.GOUSE BASHA	09070716700562	11/08/2016	7	075887	11/08/2016	52312	SUPPL. BILL FOR B.U. 0907439	62029695454	SBHY0020713

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09070716002077	10/08/2016	244IG090859	KAKANI VENKATESWARLU	09070716700562	11/08/2016	7	075887	11/08/2016	56642	SUPPL. BILL FOR B.U. 0907439	62025705740	SBHY0020713
09070716002077	10/08/2016	244IG090895	K.RAMKUMAR	09070716700562	11/08/2016	7	075887	11/08/2016	52312	SUPPL. BILL FOR B.U. 0907439	62032218307	SBHY0020713
09070716002077	10/08/2016	24409683744	M.MARIYAGORETI	09070716700562	11/08/2016	7	075887	11/08/2016	56057	SUPPL. BILL FOR B.U. 0907439	11357184003	SBIN0000783
09070716002077	10/08/2016	244IG100197	ZADDA VINIL KUMAR	09070716700562	11/08/2016	7	075887	11/08/2016	57164	SUPPL. BILL FOR B.U. 0907439	62033092119	SBHY0020713
09070716002077	10/08/2016	244IG100303	CH.SYAM KUMAR	09070716700562	11/08/2016	7	075887	11/08/2016	58864	SUPPL. BILL FOR B.U. 0907439	62059974258	SBHY0020713
09070716002077	10/08/2016	244IG100102	D.KANAKA APPA RAO	09070716700562	11/08/2016	7	075887	11/08/2016	57164	SUPPL. BILL FOR B.U. 0907439	31208900201	SBIN0007899
09070716002077	10/08/2016	24409683781	J.ELIZABETH RANI	09070716700562	11/08/2016	7	075887	11/08/2016	52048	SUPPL. BILL FOR B.U. 0907439	050410027000138	ANDB0000504
09070716002077	10/08/2016	24409683768	SK.KHADAR BASHA	09070716700562	11/08/2016	7	075887	11/08/2016	55794	SUPPL. BILL FOR B.U. 0907439	33402200050808	SYNB0003340
09070716002079	10/08/2016	244IG050748	K.ANKARAJU	09070716700563	11/08/2016	7	075893	11/08/2016	12160	SUPPL. BILL FOR B.U. 0907440	62012445628	SBHY0020713
09070716002081	11/08/2016	24405503954	VENKATESWARLU K	09070716700571	16/08/2016	7	075897	17/08/2016	51824	SUPPL. BILL FOR B.U. 0907453	62445251684	SBHY0020713
09070716002081	11/08/2016	24409671559	THIPPANA N	09070716700571	16/08/2016	7	075897	17/08/2016	71406	SUPPL. BILL FOR B.U. 0907453	404401010009761	VIJB0004044
09070716002082	11/08/2016	24409680615	AMEER BASH A SK	09070716700584	17/08/2016	7	075897	17/08/2016	47343	SUPPL. BILL FOR B.U. 0907509	34782200007210	SYNB0003478
09070716002082	11/08/2016	24409690803	A SIVA PRASADA RAO	09070716700584	17/08/2016	7	075897	17/08/2016	26822	SUPPL. BILL FOR B.U. 0907509	62030825038	SBHY0020713
09070716002083	11/08/2016	24409670774	CH.SUNDARA RAO	09070716700597	19/08/2016	7	075909	22/08/2016	47953	SUPPL. BILL FOR B.U. 0907453	002110011011632	ANDB0000021
09070716002083	11/08/2016	244IG050430	J SRINIVASU	09070716700597	19/08/2016	7	075909	22/08/2016	11321	SUPPL. BILL FOR B.U. 0907453	62008594426	SBHY0020502
09070716002083	11/08/2016	244IG050472	U J EMMANUEL	09070716700597	19/08/2016	7	075909	22/08/2016	4848	SUPPL. BILL FOR B.U. 0907453	404401010080973	VIJB0004044
09070716002083	11/08/2016	244IG090631	G.SIRISH KAMAL	09070716700597	19/08/2016	7	075909	22/08/2016	42107	SUPPL. BILL FOR B.U. 0907453	62351467258	SBHY0020713
09070716002083	11/08/2016	244IG100046	R.SURESH	09070716700597	19/08/2016	7	075909	22/08/2016	52975	SUPPL. BILL FOR B.U. 0907453	62046887859	SBHY0020713
09070716002084	11/08/2016	24409692010	P VIJAYA BABU	09070716700569	16/08/2016	7	075897	17/08/2016	23832	SUPPL. BILL FOR B.U. 0907484	10957385330	SBIN0000890
09070716002085	11/08/2016	244IG040011	K JHANSI LAXMIBAI	09070716700597	19/08/2016	7	075909	22/08/2016	23318	SUPPL. BILL FOR B.U. 0907445	021400101015069	CORP0000214
09070716002085	11/08/2016	244IG050654	MANGA TAYARU	09070716700597	19/08/2016	7	075909	22/08/2016	3881	SUPPL. BILL FOR B.U. 0907445	021400101015228	CORP0000214
09070716002086	11/08/2016	24490841839	G.SATYANARAYANA	09070716700597	19/08/2016	7	075909	22/08/2016	47471	SUPPL. BILL FOR B.U. 0907445	002110011005647	ANDB0000021
09070716002086	11/08/2016	244IG090486	KADIMI MANIKUMAR	09070716700597	19/08/2016	7	075909	22/08/2016	46813	SUPPL. BILL FOR B.U. 0907445	62179727076	SBHY0020713
09070716002086	11/08/2016	244IG110396	SIRAM SETTY KANNAN	09070716700597	19/08/2016	7	075909	22/08/2016	56730	SUPPL. BILL FOR B.U. 0907445	62080974206	SBHY0020713
09070716002087	11/08/2016	244GE070796	M.LOKESHKUMAR	09070716700569	16/08/2016	7	075897	17/08/2016	8227	SUPPL. BILL FOR B.U. 0907453	10847310426	SBIN0000171
09070716002089	11/08/2016	24409893398	M ANNAPURNA	09070716700569	16/08/2016	7	075897	17/08/2016	11728	SUPPL. BILL FOR B.U. 0907467	32502200045258	SYNB0003250
09070716002090	11/08/2016	24409690840	G RAMESH BABU	09070716700569	16/08/2016	7	075897	17/08/2016	25352	SUPPL. BILL FOR B.U. 0907467	62457621530	SBHY0021046
09070716002091	11/08/2016	24409690852	V PREM KUMAR	09070716700569	16/08/2016	7	075897	17/08/2016	26180	SUPPL. BILL FOR B.U. 0907454	11105277178	SBIN0001013
09070716002093	11/08/2016	244CZ060940	K. SURESH BABU	09070716700583	17/08/2016	7	075897	17/08/2016	2919	PAY REVISION A/S BILL K.SURESH BABU BU 820	30435413477	SBIN0010097
09070716002095	11/08/2016	244STP01748	M.RAMESH BABU	09070716700576	16/08/2016	7	075906	19/08/2016	14587	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716002096	11/08/2016	244STP01637	D. JAI RAM	09070716700576	16/08/2016	7	075906	19/08/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716002098	11/08/2016	244FZ100129	V. SRINIVASA RAO	09070716700590	18/08/2016	7	075906	19/08/2016	31027	HE FOR 2014 OF V.SRINIVASA RAO SIFP BU 822	20065534664	SBIN0002736
09070716002100	11/08/2016	24409811278	V.GIRIYYA	09070716700565	11/08/2016	7	075893	11/08/2016	13230	ADV OF TA OF V.GIRIYYA ASI BU 822	62086291816	SBHY0020713
09070716002107	16/08/2016	CT090710050	P. NAGABHUSHANAM	09070716700577	16/08/2016	7	075897	17/08/2016	12650	DAILY RENUMARATION FOR THE MONTH OF JULY 2016 OF SRI B.NAGA BHUSANAM	31076403955	SBIN0003237
09070716002108	16/08/2016	CT090710012	G. RATNAKUMAR	09070716700577	16/08/2016	7	075897	17/08/2016	10295	DAILY RENUMARATION FOR THE MONTH OF JULY 2016 OF SRI G. RATNA KUMAR	36402200066797	SYNB0003640
09070716002115	16/08/2016	CT090710020	P. SOMARAJU	09070716700579	16/08/2016	7	075897	17/08/2016	11040	DAILY RENUMARATION FOR THE MONTH OF JULY 2016 OF SRI P.SOMARAJU	36262200005269	SYNB0003626

09070716002116	16/08/2016	CT090710029	K. SYAM PRASAD	09070716700579	16/08/2016	7	075897	17/08/2016	9135	DAILY RENUMARATION FOR THE MONTH OF JULY 2016 OF SRI K SYAM PRASAD	043210100150366	ANDB0000432
09070716002117	16/08/2016	CT090710007	SK. AMEER MADAR VALLI	09070716700579	16/08/2016	7	075897	17/08/2016	7240	DAILY RENUMARATION FOR THE MONTH OF JULY 2016 OF SRI SK AMEER MADAR VALI	62337486531	SBHY0020768
09070716002123	16/08/2016	24401117130	T. VENKATA RAO	09070716700581	16/08/2016	7	075897	17/08/2016	99204	Revised pay fixation A/S BU 003 NO OF EMP 3	31229456612	SBIN0009001
09070716002123	16/08/2016	24409709381	T.JOHN CHRISTOPHER	09070716700581	16/08/2016	7	075897	17/08/2016	82402	Revised pay fixation A/S BU 003 NO OF EMP 3	52102008464	SBHY0020713
09070716002123	16/08/2016	24407104273	K.V.M.RAMESH BABU	09070716700581	16/08/2016	7	075897	17/08/2016	108026	Revised pay fixation A/S BU 003 NO OF EMP 3	52101978036	SBHY0020713
09070716002124	16/08/2016	24401114761	E S VIJAYA KUMAR	09070716700581	16/08/2016	7	075897	17/08/2016	81874	Revised pay fixation A/S BU 004 OF E S VIJAYA KUMAR	62064118112	SBHY0020713
09070716002127	16/08/2016	24409806283	D.BALACHENNAIAH	09070716700618	26/08/2016	7	075925	29/08/2016	3597	DA A/S OF D.BALACHENNAIAH IPF RTD 31.3.2016	35593189852	SBIN0000268
09070716002128	16/08/2016	24410597300	B.ANANDA RAO	09070716700590	18/08/2016	7	075906	19/08/2016	6311	Revised pay arrars of B.Ananda Rao Con 10597300 BU 822	30632010008762	SYNB0003063
09070716002129	16/08/2016	244IG050747	N.SESHU KUMAR	09070716700580	16/08/2016	7	075906	19/08/2016	12000	SUPPL. BILL FOR B.U. 0907196	62380483026	SBHY0020713
09070716002131	16/08/2016	244IZ060101	S.GOVINDARAJU	09070716700590	18/08/2016	7	075906	19/08/2016	3454	Adhoc bonus for 2014-2015 of S.Govindarajulu con BU 822	31752200013629	SYNB0003172
09070716002133	16/08/2016	24410626414	K.RAMESH BABU	09070716700583	17/08/2016	7	075897	17/08/2016	6615	ADVANCE OF TA BILL RPF STAFF 5 BU 820	30035516908	SBIN0003526
09070716002133	16/08/2016	244IG060125	K RAMESH BABU	09070716700583	17/08/2016	7	075897	17/08/2016	6615	ADVANCE OF TA BILL RPF STAFF 5 BU 820	62010028648	SBHY0020713
09070716002133	16/08/2016	24410113873	ATHINPAUL	09070716700583	17/08/2016	7	075897	17/08/2016	6615	ADVANCE OF TA BILL RPF STAFF 5 BU 820	52102022434	SBHY0020713
09070716002133	16/08/2016	24401808205	S. NAGESWARA RAO	09070716700583	17/08/2016	7	075897	17/08/2016	10710	ADVANCE OF TA BILL RPF STAFF 5 BU 820	10442795931	SBIN0001208
09070716002133	16/08/2016	24401818612	M.N.MURTHY	09070716700583	17/08/2016	7	075897	17/08/2016	6615	ADVANCE OF TA BILL RPF STAFF 5 BU 820	62002757773	SBHY0020713
09070716002134	16/08/2016	N090700015	N.KHADHARBASHA	09070716700588	17/08/2016	7	075904	18/08/2016	35199	ACCIDENT FREE SERVICE AWARD LIFE TIME IN FAVOUR OF N.KHDHAR KHAN,LOCOPILOT(	52101986445	SBHY0020713
09070716002135	16/08/2016	24409673751	VENKATA APPARAO A	09070716700584	17/08/2016	7	075897	17/08/2016	56320	SUPPL. BILL FOR B.U. 0907471	33542200010661	SYNB0003354
09070716002137	16/08/2016	24409861476	CHANDI BIHARI	09070716700582	16/08/2016	7	075904	18/08/2016	34940	sett salary bill in f/o chandi bihari kh helper bu 0907268	2016033398	CBIN0280826
09070716002140	17/08/2016	24401965542	SK.BABULAL	09070716700586	17/08/2016	7	075904	18/08/2016	51515	SUPPL. BILL FOR B.U. 0907439	10279106732	SBIN0003481
09070716002140	17/08/2016	24409659845	NAGESWARA RAO M	09070716700586	17/08/2016	7	075904	18/08/2016	46871	SUPPL. BILL FOR B.U. 0907439	33422200087242	SYNB0003342
09070716002140	17/08/2016	244IG090694	G.KIRANKUMAR	09070716700586	17/08/2016	7	075904	18/08/2016	44222	SUPPL. BILL FOR B.U. 0907439	62023672657	SBHY0020713
09070716002140	17/08/2016	244IG050745	B.RAVI	09070716700586	17/08/2016	7	075904	18/08/2016	45528	SUPPL. BILL FOR B.U. 0907439	62016553934	SBHY0020713
09070716002140	17/08/2016	244IG050744	I.ASHOK BABU	09070716700586	17/08/2016	7	075904	18/08/2016	45528	SUPPL. BILL FOR B.U. 0907439	62012664275	SBHY0020713
09070716002140	17/08/2016	244IG050743	K.RAVI KIRAN	09070716700586	17/08/2016	7	075904	18/08/2016	45528	SUPPL. BILL FOR B.U. 0907439	62012619426	SBHY0020713
09070716002140	17/08/2016	24409674251	NEBUKHADNAZAR.B	09070716700586	17/08/2016	7	075904	18/08/2016	47620	SUPPL. BILL FOR B.U. 0907439	52102026686	SBHY0020713
09070716002140	17/08/2016	24409674275	B.H.BABU RAO	09070716700586	17/08/2016	7	075904	18/08/2016	46901	SUPPL. BILL FOR B.U. 0907439	62228432624	SBHY0020713

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09070716002140	17/08/2016	24409674330	NEELAMBARAM N	09070716700586	17/08/2016	7	075904	18/08/2016	46472	SUPPL. BILL FOR B.U. 0907439	62063745144	SBHY0020713
09070716002140	17/08/2016	24409676491	B.POLAMMA	09070716700586	17/08/2016	7	075904	18/08/2016	50410	SUPPL. BILL FOR B.U. 0907439	31443107825	SBIN0007083
09070716002140	17/08/2016	24409680640	BASEED SK	09070716700586	17/08/2016	7	075904	18/08/2016	50226	SUPPL. BILL FOR B.U. 0907439	62167286410	SBHY0020713
09070716002140	17/08/2016	24409680792	P SRINIVASAN	09070716700586	17/08/2016	7	075904	18/08/2016	45093	SUPPL. BILL FOR B.U. 0907439	52101989491	SBHY0020713
09070716002140	17/08/2016	24409680949	SAMITHABAI S	09070716700586	17/08/2016	7	075904	18/08/2016	49578	SUPPL. BILL FOR B.U. 0907439	52101997060	SBHY0020713
09070716002140	17/08/2016	24409685157	B SUGUNA	09070716700586	17/08/2016	7	075904	18/08/2016	49136	SUPPL. BILL FOR B.U. 0907439	52101955202	SBHY0020713
09070716002140	17/08/2016	24409685522	SK ABDUL RASHEED	09070716700586	17/08/2016	7	075904	18/08/2016	48940	SUPPL. BILL FOR B.U. 0907439	62119581897	SBHY0020713
09070716002140	17/08/2016	24409689849	G V NARAYANAPRASAD	09070716700586	17/08/2016	7	075904	18/08/2016	47676	SUPPL. BILL FOR B.U. 0907439	52102022660	SBHY0020713
09070716002140	17/08/2016	24409690773	A SRINIVASA RAO	09070716700586	17/08/2016	7	075904	18/08/2016	47676	SUPPL. BILL FOR B.U. 0907439	52101978911	SBHY0020713
09070716002140	17/08/2016	24409690797	P RAJESWARA RAO	09070716700586	17/08/2016	7	075904	18/08/2016	43378	SUPPL. BILL FOR B.U. 0907439	52102031277	SBHY0020713
09070716002140	17/08/2016	24409691170	SUNEETHA P	09070716700586	17/08/2016	7	075904	18/08/2016	47676	SUPPL. BILL FOR B.U. 0907439	62094077018	SBHY0020713
09070716002140	17/08/2016	24409691297	SK.HASAN BASHA	09070716700586	17/08/2016	7	075904	18/08/2016	45106	SUPPL. BILL FOR B.U. 0907439	62117386661	SBHY0020713
09070716002140	17/08/2016	24409884531	ISMAIL SK	09070716700586	17/08/2016	7	075904	18/08/2016	50209	SUPPL. BILL FOR B.U. 0907439	400901010009465	VIJB0004009
09070716002140	17/08/2016	244IG040113	S.SEETHAMMA	09070716700586	17/08/2016	7	075904	18/08/2016	24565	SUPPL. BILL FOR B.U. 0907439	52102030954	SBHY0020713
09070716002140	17/08/2016	244IG050550	A RAMANJANEYULU NAIK	09070716700586	17/08/2016	7	075904	18/08/2016	14523	SUPPL. BILL FOR B.U. 0907439	62145855520	SBHY0020713
09070716002140	17/08/2016	244IG050735	P.KISHORE KUMAR	09070716700586	17/08/2016	7	075904	18/08/2016	44886	SUPPL. BILL FOR B.U. 0907439	62012648185	SBHY0020713
09070716002141	17/08/2016	24409710899	D.N.D.S.V.PRASADA RAO	09070716700585	17/08/2016	7	075904	18/08/2016	37160	Revised pay fixation A/S BU 001 No of emp (2)	31151236068	SBIN0001208
09070716002141	17/08/2016	24409710875	J.VENKATESWARA RAO	09070716700585	17/08/2016	7	075904	18/08/2016	4782	Revised pay fixation A/S BU 001 No of emp (2)	62018816417	SBHY0020713
09070716002142	17/08/2016	24409808176	N.BIKSHALU	09070716700587	17/08/2016	7	075904	18/08/2016	1377	TA BILL N.BIKSHALU BU 820	30011881903	SBIN0001965
09070716002143	17/08/2016	24409808176	N.BIKSHALU	09070716700587	17/08/2016	7	075904	18/08/2016	17480	COMPOSITE TRANSFER GRANT BILL N.BIKSHALU RTD/HC/TTT BU 820	30011881903	SBIN0001965
09070716002145	17/08/2016	24409497031	CH.VENKATA RAO	09070716700614	25/08/2016	7	075931	30/08/2016	31954	SUPPL. BILL FOR B.U. 0907252	32502200023075	SYNB0003250
09070716002148	18/08/2016	24409481138	G.BABU RAO	09070716700596	19/08/2016	7	075915	23/08/2016	4541	sett 111 macp arrears in f/o g. babu rao tech- 11 bu 0907236	30179951969	SBIN0003287
09070716002149	18/08/2016	24409668998	K.BABU RAO	09070716700613	25/08/2016	7	075925	29/08/2016	56450	SUPPL. BILL FOR B.U. 0907427	34782210015957	SYNB0003478
09070716002152	18/08/2016	24409668998	K.BABU RAO	09070716700619	26/08/2016	7	075925	29/08/2016	7401	Accident free service award on life time K. Babu Rao, Sr.Shunter/BTTR	34782210015957	SYNB0003478
09070716002155	18/08/2016	V090700011	V.V.RAMANA MURTHY	09070716700592	18/08/2016	7	075906	19/08/2016	14000	CTG	056110025002142	ANDB0000561
09070616000085	19/08/2016	CT090710056	D.T. ANAND	09070616700035	19/08/2016	7	075908	19/08/2016	19056	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070616000086	19/08/2016	CT090710056	D.T. ANAND	09070616700035	19/08/2016	7	075908	19/08/2016	8000	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070716002158	19/08/2016	M090700019	M RAMANA	09070716700593	19/08/2016	7	075908	19/08/2016	18000	CTG	52206688917	SBHY0021247
09070716002159	19/08/2016	M090700078	M.NAGI REDDY	09070716700616	25/08/2016	7	075923	26/08/2016	3097	CTG	62379698194	SBHY0021862
09070716002160	19/08/2016	24409806283	D.BALACHENNAIAH	09070716700593	19/08/2016	7	075908	19/08/2016	4947	FEB 16 TA OF D.BALACHENNAIAH IPF BU 822	35593189852	SBIN0000268
09070716002161	19/08/2016	244IG150292	D.KRISHNA MURTHY	09070716700594	19/08/2016	7	075908	19/08/2016	8975	SUPPL. BILL FOR B.U. 0907467	32695488179	SBIN0013065
09070716002162	19/08/2016	244IG050730	P.PREETISHSUMANATH	09070716700598	19/08/2016	7	075908	19/08/2016	12180	SUPPL. BILL FOR B.U. 0907440	62012445684	SBHY0020713
09070716002164	22/08/2016	24409884312	P. SUVARNA RAO	09070716700601	22/08/2016	7	075915	23/08/2016	17120	stt ctg of p. suvarna rao sr. tech[fitter] bu 09271	35634890731	SBIN0001965
09070716002166	22/08/2016	K090700044	k.seshagirirao	09070716700609	24/08/2016	7	075923	26/08/2016	21620	C.T.G.Bill in favour of Sri K.Seshagirirao,Sr.Section Engineer,ELS/BZA	30320357884	SBIN0009001



09070716002167	22/08/2016	S090700056	SK.SUBHANI	09070716700609	24/08/2016	7	075923	26/08/2016	16740	C.T.G.Bill in favour of Sri SK.Subhani,Tech.I/ELS/BZA	20224352176	SBIN0011099
09070716002170	23/08/2016	24409925946	V. AHARONE	09070716700604	23/08/2016	7	075918	24/08/2016	15529	pay revivion of a/s in f/o v.aharone p.man bu.681	52102033434	SBHY0020713
09070716002171	23/08/2016	244IG131335	PERIKALA SUNIL KUMAR	09070716700604	23/08/2016	7	075918	24/08/2016	6114	REVISION OF PAY A/S IN F/O P.SUNEEL KUMAR P.MAN	31863422704	SBIN0000927
09070716002172	23/08/2016	24409263275	TIRUPATHI RAO M	09070716700604	23/08/2016	7	075918	24/08/2016	10920	SUPP BILL IN F/O M.TIRUPATHI RAO NR.30.04.2016 NDA &TA	30997643568	SBIN0011099
09070716002173	23/08/2016	244IG131714	JITENDRA KUMAR	09070716700604	23/08/2016	7	075918	24/08/2016	6425	REVISION OF PAY A/S IN F/O JITENDRA KUMAR P.MAN BU.681	31647451867	SBIN0012576
09070716002174	23/08/2016	244IG130080	ZIRRA PREM KUMAR	09070716700604	23/08/2016	7	075918	24/08/2016	5597	REVISION OF PAY A/S IN F/O ZIRRA PREAM KUMAR P.MAN/PVD BU.694	62272103298	SBHY0020713
09070716002175	23/08/2016	CT090710060	T.KARTHIKEYA	09070716700605	23/08/2016	7	075918	24/08/2016	25360	STIPEND SALRY BILL FOR THE MONTH OF JUNE-16 IN F/O T.HARIKRISHNA ECRC/TEL	31808364926	SBIN0004361
09070716002176	23/08/2016	CT090710060	T.KARTHIKEYA	09070716700605	23/08/2016	7	075918	24/08/2016	25360	STIPEND SALARY BILL FOR THE MONTH OF JULY-16 IN F/O T.KARIKRISHNA ECRC/TEL	31808364926	SBIN0004361
09070716002177	23/08/2016	244IG050037	M BHARATHI DEVI	09070716700602	23/08/2016	7	075918	24/08/2016	27190	m.bharathi macp a/s	62007502082	SBHY0020713
09070716002179	23/08/2016	24401120591	P.VENKATESWARA RAO	09070716700608	24/08/2016	7	075923	26/08/2016	28603	Revised pay fixation A/S BU 001 No of emp (6)	52101991863	SBHY0020713
09070716002179	23/08/2016	24412230261	T. PARAMESWARUDU	09070716700608	24/08/2016	7	075923	26/08/2016	32422	Revised pay fixation A/S BU 001 No of emp (6)	11349336535	SBIN0006217
09070716002179	23/08/2016	24409330094	KRISHNANKUTTYSUNITHA	09070716700608	24/08/2016	7	075923	26/08/2016	30136	Revised pay fixation A/S BU 001 No of emp (6)	10279103016	SBIN0003481
09070716002179	23/08/2016	24401121121	JAHANGIR PASHA	09070716700608	24/08/2016	7	075923	26/08/2016	36701	Revised pay fixation A/S BU 001 No of emp (6)	52102019410	SBHY0020713
09070716002179	23/08/2016	24408256913	V.SREENIVASA SHASTRI	09070716700608	24/08/2016	7	075923	26/08/2016	35586	Revised pay fixation A/S BU 001 No of emp (6)	52102009615	SBHY0020713
09070716002179	23/08/2016	24409102279	YASODADEVI K	09070716700608	24/08/2016	7	075923	26/08/2016	42115	Revised pay fixation A/S BU 001 No of emp (6)	62046082468	SBHY0020542
09070716002180	23/08/2016	24409877812	E.KODANDARAMIREDDY	09070716700602	23/08/2016	7	075918	24/08/2016	1894	ACCIDENYFREE SERVICEAWARD	30175746182	SBIN0007457
09070716002182	23/08/2016	S090700057	SK SHEHINSHA	09070716700606	23/08/2016	7	075918	24/08/2016	789	DA ARREARS OF SMT. SK SHEHINSHA, PF NO. 01977623	34533097232	SBIN0016427
09070716002183	23/08/2016	M090700079	M SYAM PRASAD	09070716700606	23/08/2016	7	075918	24/08/2016	48516	ACCIDENT FREE SERVICE AWARD OF SRI M SYAM PRASAD, PF NO. 03684271	10481618504	SBIN0007457
09070716002191	24/08/2016	24409671432	ARUNA KUMAR E	09070716700610	24/08/2016	7	075923	26/08/2016	49224	SUPPL. BILL FOR B.U. 0907480	10905827111	SBIN0017407
09070716002191	24/08/2016	24409685716	P VIJAYAMMA	09070716700610	24/08/2016	7	075923	26/08/2016	50303	SUPPL. BILL FOR B.U. 0907480	33402020000483	SYNB0003340
09070716002191	24/08/2016	24409690931	B.PREM KUMAR	09070716700610	24/08/2016	7	075923	26/08/2016	28551	SUPPL. BILL FOR B.U. 0907480	34602200052704	SYNB0003460
09070716002192	24/08/2016	244IG100296	P.MALLI KARJUN	09070716700610	24/08/2016	7	075923	26/08/2016	51993	SUPPL. BILL FOR B.U. 0907480	30116534122	SBIN0000858
09070716002192	24/08/2016	244IG110777	DEVARA BHARATH	09070716700610	24/08/2016	7	075923	26/08/2016	64389	SUPPL. BILL FOR B.U. 0907480	62056347185	SBHY0020713
09070716002192	24/08/2016	244IG100045	A.LAKSHMANARAO	09070716700610	24/08/2016	7	075923	26/08/2016	52975	SUPPL. BILL FOR B.U. 0907480	62046887699	SBHY0020713
09070716002192	24/08/2016	244IG090752	K.DEENA LAVANYA	09070716700610	24/08/2016	7	075923	26/08/2016	52975	SUPPL. BILL FOR B.U. 0907480	62026090347	SBHY0020713

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09070716002192	24/08/2016	244IG060640	P.S.CHANDRA BABU	09070716700610	24/08/2016	7	075923	26/08/2016	42953	SUPPL. BILL FOR B.U. 0907480	62012654096	SBHY0020713
09070716002192	24/08/2016	244IG090706	G.VARAPRASAD	09070716700610	24/08/2016	7	075923	26/08/2016	45559	SUPPL. BILL FOR B.U. 0907480	62020536660	SBHY0020713
09070716002194	24/08/2016	24403677618	VENKATA RAMANA.J	09070716700611	24/08/2016	7	075923	26/08/2016	5311	SUPPL. BILL FOR B.U. 0907467	32502200023934	SYNB0003250
09070716002195	24/08/2016	S090700058	SEKHARREDDY P.C	09070716700611	24/08/2016	7	075923	26/08/2016	1423	DA ARREARS IN F/O SRI SEKHARREDDY P.C, PF NO. 09653211	62085719796	SBHY0020713
09070716002196	24/08/2016	T090700015	T NARASINGA RAO	09070716700611	24/08/2016	7	075923	26/08/2016	1181	DA ARREARS IN F/O SRI T NARASINGA RAO, PF NO. 09666461	33402010010500	SYNB0003340
09070716002197	24/08/2016	24401817498	R RAMA DEVI	09070716700610	24/08/2016	7	075923	26/08/2016	6615	SUPPL. BILL FOR B.U. 0907842	30221811992	SBIN0000887
09070716002197	24/08/2016	24409808838	P.PAPA RAO	09070716700610	24/08/2016	7	075923	26/08/2016	10710	SUPPL. BILL FOR B.U. 0907842	11559691513	SBIN0003237
09070716002197	24/08/2016	24409811710	N.AYYALAREDDY	09070716700610	24/08/2016	7	075923	26/08/2016	6615	SUPPL. BILL FOR B.U. 0907842	36402200145590	SYNB0003640
09070716002197	24/08/2016	244CZ081222	P. HARENDRA NARAYANA	09070716700610	24/08/2016	7	075923	26/08/2016	6615	SUPPL. BILL FOR B.U. 0907842	30632210004826	SYNB0003063
09070716002200	25/08/2016	24411516495	Y RAMESH	09070716700612	25/08/2016	7	075923	26/08/2016	190603	SUPPL. BILL FOR B.U. 0907470	62331396607	SBHY0020713
09070716002202	25/08/2016	24409812325	M PRASAD	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	62079261733	SBHY0020713
09070716002202	25/08/2016	24409812374	GEMMANGI SRINIVASA RAO	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	52101965458	SBHY0020713
09070716002202	25/08/2016	24410113265	M R MOHAN RAO	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	30462010073927	SYNB0003046
09070716002202	25/08/2016	24401819781	K PAKIR	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	10774456093	SBIN0000805
09070716002202	25/08/2016	244EZ090147	V.S.RANGA	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	30632010023200	SYNB0003063
09070716002202	25/08/2016	244IG060131	S DHARMA RAO	09070716700615	25/08/2016	7	075925	29/08/2016	6615	ADV OF TA BU NO 822	62009739564	SBHY0020713
09070716002203	25/08/2016	244IG050289	B K SATYANARAYANA	09070716700661	30/08/2016	7	075941	31/08/2016	6318	MACP ARREARS OF B.K. SATYANARAYANA BU 219	32512200049108	SYNB0003251
09070716002204	25/08/2016	24409806374	E PRASADA RAO	09070716700615	25/08/2016	7	075925	29/08/2016	17240	CTG BILL IN F/O E.PRASADA RAO BU 822	6113794649	IDIB000N063
09070716002207	25/08/2016	244IG090733	K.USHA SREE	09070716700621	26/08/2016	7	075925	29/08/2016	59615	PAY FIXATION ARREARS OF SMT. K USHA SREE, ECRC/TEL,B.U. 643	62011661627	SBHY0020909
09070716002211	25/08/2016	244IG140240	K.BHARATHIRAO	09070716700617	25/08/2016	7	075925	29/08/2016	14560	HRA A/S OF K.BHARATHI RAO BU 201	62328650989	SBHY0020713
09070716002212	25/08/2016	24401972704	M.KONDALA RAO	09070716700617	25/08/2016	7	075925	29/08/2016	22680	TRANSPORT ALLOW OF M.KONDALA RAO BU 201	52102021860	SBHY0020713
09070716002431	29/08/2016	24409102383	NAVADURGA PRASAD V	09070716700693	30/08/2016	7	075945	31/08/2016	54025	GIS bill for NAVADURGA PRASAD V (PF NO.:24409102383)	34453145392	SBIN0003481
09070716002433	29/08/2016	24409102383	NAVADURGA PRASAD V	09070716700693	30/08/2016	7	075945	31/08/2016	437220	Leave salary bill for NAVADURGA PRASAD V (PF NO.:24409102383)	34453145392	SBIN0003481
09070716002438	29/08/2016	24409573537	G SURYANARAYANA	09070716700692	30/08/2016	7	075945	31/08/2016	59284	GIS bill for G SURYANARAYANA (PF NO.:24409573537)	30401359755	SBIN0007170
09070716002439	29/08/2016	24409573537	G SURYANARAYANA	09070716700692	30/08/2016	7	075945	31/08/2016	569000	Leave salary bill for G SURYANARAYANA (PF NO.:24409573537)	30401359755	SBIN0007170
09070716002442	29/08/2016	24409708340	MARY .V	09070716700690	30/08/2016	7	075945	31/08/2016	16097	GIS bill for MARY .V (PF NO.:24409708340)	62474942134	SBHY0020713
09070716002443	29/08/2016	24409708340	MARY .V	09070716700690	30/08/2016	7	075945	31/08/2016	353000	Leave salary bill for MARY .V (PF NO.:24409708340)	62474942134	SBHY0020713
09070716002444	29/08/2016	24409489447	SUBBA RAO G	09070716700700	30/08/2016	7	075945	31/08/2016	556400	Leave salary bill for SUBBA RAO G (PF NO.:24409489447)	32697644105	SBIN0000858

09070716002445	29/08/2016	24409489447	SUBBA RAO G	09070716700700	30/08/2016	7	075945	31/08/2016	16614	GIS bill for SUBBA RAO G (PF NO.:24409489447)	32697644105	SBIN0000858
09070716002446	29/08/2016	24409807330	P. VENKATA RAO	09070716700689	30/08/2016	7	075945	31/08/2016	463306	Leave salary bill for P. VENKATA RAO (PF NO.:24409807330)	62122228303	SBHY0020713
09070716002447	29/08/2016	24409807330	P. VENKATA RAO	09070716700689	30/08/2016	7	075945	31/08/2016	46997	GIS bill for P. VENKATA RAO (PF NO.:24409807330)	62122228303	SBHY0020713
09070716002448	29/08/2016	24409279064	SK ABDULKHADER	09070716700682	30/08/2016	7	075945	31/08/2016	259960	Leave salary bill for SK ABDULKHADER (PF NO.:24409279064)	33402200054115	SYNB0332440
09070716002449	29/08/2016	24409279064	SK ABDULKHADER	09070716700682	30/08/2016	7	075945	31/08/2016	3196	GIS bill for SK ABDULKHADER (PF NO.:24409279064)	33402200054115	SYNB0332440
09070716002450	29/08/2016	24404482852	B.IYLALIAH	09070716700691	30/08/2016	7	075945	31/08/2016	330000	Leave salary bill for B.IYLALIAH (PF NO.:24404482852)	62465733595	SBHY0021503
09070716002451	29/08/2016	24404482852	B.IYLALIAH	09070716700691	30/08/2016	7	075945	31/08/2016	5113	GIS bill for B.IYLALIAH (PF NO.:24404482852)	62465733595	SBHY0021503
09070716002452	29/08/2016	24409353793	KARIMULLA.MD	09070716700675	30/08/2016	7	075945	31/08/2016	364490	Leave salary bill for KARIMULLA.MD (PF NO.:24409353793)	31836058870	SBIN0011726
09070716002453	29/08/2016	24409353793	KARIMULLA.MD	09070716700675	30/08/2016	7	075945	31/08/2016	19797	GIS bill for KARIMULLA.MD (PF NO.:24409353793)	31836058870	SBIN0011726
09070716002454	29/08/2016	24401961354	P. ARSHENDRA BABU	09070716700694	30/08/2016	7	075945	31/08/2016	275234	Leave salary bill for P. ARSHENDRA BABU (PF NO.:24401961354)	32642030000059	SYNB0003264
09070716002455	29/08/2016	24401961354	P. ARSHENDRA BABU	09070716700694	30/08/2016	7	075945	31/08/2016	8940	GIS bill for P. ARSHENDRA BABU (PF NO.:24401961354)	32642030000059	SYNB0003264
09070716002456	29/08/2016	24409806570	CH.RAMANAIAH	09070716700677	30/08/2016	7	075945	31/08/2016	476000	Leave salary bill for CH.RAMANAIAH (PF NO.:24409806570)	10905825668	SBIN0000858
09070716002457	29/08/2016	24409806570	CH.RAMANAIAH	09070716700677	30/08/2016	7	075945	31/08/2016	46997	GIS bill for CH.RAMANAIAH (PF NO.:24409806570)	10905825668	SBIN0000858
09070716002458	29/08/2016	24409488510	M.RAJENDRA PRASAD	09070716700697	30/08/2016	7	075946	31/08/2016	364000	Leave salary bill for M.RAJENDRA PRASAD (PF NO.:24409488510)	33402200040916	SYNB0003340
09070716002459	29/08/2016	24409488510	M.RAJENDRA PRASAD	09070716700697	30/08/2016	7	075946	31/08/2016	9742	GIS bill for M.RAJENDRA PRASAD (PF NO.:24409488510)	33402200040916	SYNB0003340
09070716002463	29/08/2016	24490808617	K YESURATNAM	09070716700688	30/08/2016	7	075945	31/08/2016	56036	GIS bill for K YESURATNAM (PF NO.:24490808617)	62465206343	SBHY0020713
09070716002466	29/08/2016	24409811515	G.RAMANUJAMMA	09070716700684	30/08/2016	7	075945	31/08/2016	330000	Leave salary bill for G.RAMANUJAMMA (PF NO.:24409811515)	62077847627	SBHY0020713
09070716002467	29/08/2016	24409811515	G.RAMANUJAMMA	09070716700684	30/08/2016	7	075945	31/08/2016	11530	GIS bill for G.RAMANUJAMMA (PF NO.:24409811515)	62077847627	SBHY0020713
09070716002469	29/08/2016	24409457331	B V S R PRASAD	09070716700687	30/08/2016	7	075945	31/08/2016	82033	Leave salary bill for B V S R PRASAD (PF NO.:24409457331)	33402200049459	SYNB0003340
09070716002470	29/08/2016	24409457331	B V S R PRASAD	09070716700687	30/08/2016	7	075945	31/08/2016	42979	GIS bill for B V S R PRASAD (PF NO.:24409457331)	33402200049459	SYNB0003340

09070716002471	29/08/2016	24409832154	B. KALYANA RAO	09070716700727	31/08/2016	7	075946	31/08/2016	7256	GIS bill for B. KALYANA RAO (PF NO.:24409832154)	32722200043012	SYNB0003272
09070716002472	29/08/2016	24409832154	B. KALYANA RAO	09070716700727	31/08/2016	7	075946	31/08/2016	343000	Leave salary bill for B. KALYANA RAO (PF NO.:24409832154)	32722200043012	SYNB0003272
09070716002473	29/08/2016	24409868173	V.VENKATESWARA RAO	09070716700736	31/08/2016	7	075946	31/08/2016	40700	Leave salary bill for V.VENKATESWARA RAO (PF NO.:24409868173)	33422200058790	SYNB0003753
09070716002474	30/08/2016	24401971130	G.RAJAIAH	09070716700726	31/08/2016	7	075946	31/08/2016	370000	Leave salary bill for G.RAJAIAH (PF NO.:24401971130)	6434164757	IDIB000M147
09070716002475	30/08/2016	24401971130	G.RAJAIAH	09070716700726	31/08/2016	7	075946	31/08/2016	8230	GIS bill for G.RAJAIAH (PF NO.:24401971130)	6434164757	IDIB000M147
09070716002478	30/08/2016	24404493655	G YADAI AH	09070716700715	31/08/2016	7	075945	31/08/2016	5113	GIS bill for G YADAI AH (PF NO.:24404493655)	62249874226	SBHY0020154
09070716002479	30/08/2016	24409352399	SK SATTAR SAHEB	09070716700707	31/08/2016	7	075945	31/08/2016	381000	Leave salary bill for SK SATTAR SAHEB (PF NO.:24409352399)	35902752662	SBIN0000942
09070716002480	30/08/2016	24409352399	SK SATTAR SAHEB	09070716700707	31/08/2016	7	075945	31/08/2016	18272	GIS bill for SK SATTAR SAHEB (PF NO.:24409352399)	35902752662	SBIN0000942
09070716002481	30/08/2016	24409485880	T. NAGESWARA RAO	09070716700737	31/08/2016	7	075946	31/08/2016	14740	GIS bill for T. NAGESWARA RAO (PF NO.:24409485880)	33402200063955	SYNB0003340
09070716002482	30/08/2016	24409836251	M.JAGANNADHARAO	09070716700716	31/08/2016	7	075945	31/08/2016	338300	Leave salary bill for M.JAGANNADHARAO (PF NO.:24409836251)	32179125430	SBIN0008028
09070716002483	30/08/2016	24409836251	M.JAGANNADHARAO	09070716700716	31/08/2016	7	075945	31/08/2016	7272	GIS bill for M.JAGANNADHARAO (PF NO.:24409836251)	32179125430	SBIN0008028
09070716002484	30/08/2016	24409869130	V.YESUPADHAM	09070716700714	31/08/2016	7	075945	31/08/2016	340000	Leave salary bill for V.YESUPADHAM (PF NO.:24409869130)	33442200055244	SYNB0003344
09070716002485	30/08/2016	24409869130	V.YESUPADHAM	09070716700714	31/08/2016	7	075945	31/08/2016	8179	GIS bill for V.YESUPADHAM (PF NO.:24409869130)	33442200055244	SYNB0003344
09070716002488	30/08/2016	24409837486	SALLA RAMANAIAH	09070716700712	31/08/2016	7	075945	31/08/2016	260044	Leave salary bill for SALLA RAMANAIAH (PF NO.:24409837486)	34782200102436	SYNB0003478
09070716002489	30/08/2016	24409837486	SALLA RAMANAIAH	09070716700712	31/08/2016	7	075945	31/08/2016	15281	GIS bill for SALLA RAMANAIAH (PF NO.:24409837486)	34782200102436	SYNB0003478
09070716002490	30/08/2016	24409837980	D.VENKATESWARLU	09070716700686	30/08/2016	7	075945	31/08/2016	446600	Leave salary bill for D.VENKATESWARLU (PF NO.:24409837980)	20310733888	SBIN0017407
09070716002491	30/08/2016	24409254043	R.YESU BABU	09070716700709	31/08/2016	7	075945	31/08/2016	343000	Leave salary bill for R.YESU BABU (PF NO.:24409254043)	053110011022071	ANDB0000141
09070716002492	30/08/2016	24409254043	R.YESU BABU	09070716700709	31/08/2016	7	075945	31/08/2016	29642	GIS bill for R.YESU BABU (PF NO.:24409254043)	053110011022071	ANDB0000141
09070716002493	30/08/2016	24409837980	D.VENKATESWARLU	09070716700686	30/08/2016	7	075945	31/08/2016	34285	GIS bill for D.VENKATESWARLU (PF NO.:24409837980)	20310733888	SBIN0017407
09070716002494	30/08/2016	24403951364	TRINADHA RAO L.	09070716700708	31/08/2016	7	075945	31/08/2016	567104	Leave salary bill for TRINADHA RAO L. (PF NO.:24403951364)	30203666400	SBIN0009001

09070716002495	30/08/2016	24403951364	TRINADHA RAO L.	09070716700708	31/08/2016	7	075945	31/08/2016	54026	GIS bill for TRINADHA RAO L. (PF NO.:24403951364)	30203666400	SBIN0009001
09070716002496	30/08/2016	24409478772	K. SUJANA RAO	09070716700706	31/08/2016	7	075945	31/08/2016	153113	Leave salary bill for K. SUJANA RAO (PF NO.:24409478772)	072110021200897	ANDB0000721
09070716002497	30/08/2016	24409478772	K. SUJANA RAO	09070716700706	31/08/2016	7	075945	31/08/2016	15281	GIS bill for K. SUJANA RAO (PF NO.:24409478772)	072110021200897	ANDB0000721
09070716002498	30/08/2016	24409478061	V.SATHIRAJU	09070716700730	31/08/2016	7	075946	31/08/2016	581116	Leave salary bill for V.SATHIRAJU (PF NO.:24409478061)	20347558291	SBIN0000752
09070716002500	30/08/2016	24409102383	NAVADURGA PRASAD V	09070716700667	30/08/2016	7	075945	31/08/2016	133089	SETT SALARY BILL OF V.N.D.PRASAD AA RTD ON 31.8.2016 BU 001	62049730961	SBHY0020713
09070716002500	30/08/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716700667	30/08/2016	7	075945	31/08/2016	474	SETT SALARY BILL OF V.N.D.PRASAD AA RTD ON 31.8.2016 BU 001	105109000100330	CIUB0000105
09070716002500	30/08/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716700667	30/08/2016	7	075945	31/08/2016	30	SETT SALARY BILL OF V.N.D.PRASAD AA RTD ON 31.8.2016 BU 001	30462010001663	SYNB0003046
09070716002500	30/08/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716700667	30/08/2016	7	075945	31/08/2016	50	SETT SALARY BILL OF V.N.D.PRASAD AA RTD ON 31.8.2016 BU 001	52101946446	SBHY0020713
09070716002501	30/08/2016	24409478061	V.SATHIRAJU	09070716700730	31/08/2016	7	075946	31/08/2016	33838	GIS bill for V.SATHIRAJU (PF NO.:24409478061)	20347558291	SBIN0000752
09070716002502	30/08/2016	24410581315	D VEERANNA	09070716700666	30/08/2016	7	075941	31/08/2016	6615	ADV OF TA OF D.VEEERANNA CON BU 822	002110011012617	ANDB0000021
09070716002503	30/08/2016	24401980051	CH SUDARSANA RAO	09070716700666	30/08/2016	7	075941	31/08/2016	3600	CONVEY ALLOW OF DC CASH BZA BU 004	62099342653	SBHY0020713
09070716002503	30/08/2016	244IG040001	SK KHAJAVALI	09070716700666	30/08/2016	7	075941	31/08/2016	3960	CONVEY ALLOW OF DC CASH BZA BU 004	52102023142	SBHY0020713
09070716002504	30/08/2016	244IG160242	HARI SAI	09070716700666	30/08/2016	7	075941	31/08/2016	360	CONVEY ALLOW OF SR.DFM OFFICE BZA BU 001	62228419965	SBHY0020713
09070716002504	30/08/2016	244II120574	P.APPALA NAIDU	09070716700666	30/08/2016	7	075941	31/08/2016	1080	CONVEY ALLOW OF SR.DFM OFFICE BZA BU 001	62242475172	SBHY0020713
09070716002505	30/08/2016	24409336266	VENKAT RAO K	09070716700685	30/08/2016	7	075945	31/08/2016	306875	Leave salary bill for VENKAT RAO K (PF NO.:24409336266)	35885713287	SBIN0014681
09070716002506	30/08/2016	24490833211	K SUBBA RAO	09070716700674	30/08/2016	7	075945	31/08/2016	56695	GIS bill for K SUBBA RAO (PF NO.:24490833211)	35211105541	SBIN0000789
09070716002508	30/08/2016	24490833211	K SUBBA RAO	09070716700674	30/08/2016	7	075945	31/08/2016	910000	Leave salary bill for K SUBBA RAO (PF NO.:24490833211)	35211105541	SBIN0000789
09070716002510	30/08/2016	D090700022	D.LAKSHMINARAYANA	09070716700662	30/08/2016	7	075964	02/09/2016	7096	REFUND OF HBA INT IN F/O SRI.D.LAKSHMINARAYANA	141910100049459	ANDB0001419
09070716002512	30/08/2016	24409834977	P.YEBU	09070716700683	30/08/2016	7	075945	31/08/2016	8692	GIS bill for P.YEBU (PF NO.:24409834977)	32722200056550	SYNB0003272
09070716002513	30/08/2016	24409860617	TATA SRINIVASULU	09070716700711	31/08/2016	7	075945	31/08/2016	96800	Leave salary bill for TATA SRINIVASULU (PF NO.:24409860617)	20265839658	SBIN0017407

09070716002514	30/08/2016	24409867480	S.JONESH	09070716700728	31/08/2016	7	075946	31/08/2016	16358	GIS bill for S.JONESH (PF NO.:24409867480)	62469123371	SBHY0021825
09070716002516	30/08/2016	24409867480	S.JONESH	09070716700728	31/08/2016	7	075946	31/08/2016	441000	Leave salary bill for S.JONESH (PF NO.:24409867480)	62469123371	SBHY0021825
09070716002519	30/08/2016	24409811692	G.KISHOREKUMAR	09070716700671	30/08/2016	7	075941	31/08/2016	6615	SUPPL. BILL FOR B.U. 0907842	32722200011695	SYNB0003272
09070716002523	30/08/2016	24401972169	A NAGESWARA RAO	09070716700725	31/08/2016	7	075958	01/09/2016	21723	HRA A/S BILL A.NAGESWARA RAO BU 208	150310011003551	ANDB0001503
09070716002524	30/08/2016	24409868173	V.VENKATESWARA RAO	09070716700736	31/08/2016	7	075946	31/08/2016	1781	GIS bill for V.VENKATESWARA RAO (PF NO.:24409868173)	33422200058790	SYNB0003753
09070716002526	30/08/2016	24409152635	CHINNAIAH P	09070716700671	30/08/2016	7	075941	31/08/2016	25222	REVISION OF PAY BU.NO.439 PF.NO.09152635 IN.F/O.P.CHINNAIAH SETT	52101990075	SBHY0020713
09070716002528	30/08/2016	24409481941	CH.SATYANARAYANA	09070716700718	31/08/2016	7	075945	31/08/2016	364000	Leave salary bill for CH.SATYANARAYANA (PF NO.:24409481941)	10774429309	SBIN0000942
09070716002530	30/08/2016	24409481941	CH.SATYANARAYANA	09070716700718	31/08/2016	7	075945	31/08/2016	17355	GIS bill for CH.SATYANARAYANA (PF NO.:24409481941)	10774429309	SBIN0000942
09070716002531	30/08/2016	24409929149	M.SURYA RAO	09070716700670	30/08/2016	7	075941	31/08/2016	18787	SUPPL. BILL FOR B.U. 0907467	002110021000877	ANDB0000021
09070716002533	30/08/2016	24409872139	A.SAMMUEL.	09070716700696	30/08/2016	7	075945	31/08/2016	8393	GIS bill for A.SAMMUEL. (PF NO.:24409872139)	35791297513	SBIN0000858
09070716002534	30/08/2016	24409336266	VENKAT RAO K	09070716700685	30/08/2016	7	075945	31/08/2016	29371	GIS bill for VENKAT RAO K (PF NO.:24409336266)	35885713287	SBIN0014681
09070716002535	30/08/2016	24409834977	P.YEBU	09070716700683	30/08/2016	7	075945	31/08/2016	43633	Leave salary bill for P.YEBU (PF NO.:24409834977)	32722200056550	SYNB0003272
09070716002538	30/08/2016	24409155065	SANTHOSHAMMA.K	09070716700738	31/08/2016	7	075946	31/08/2016	340000	Leave salary bill for SANTHOSHAMMA.K (PF NO.:24409155065)	32502200037842	SYNB0003250
09070716002539	30/08/2016	24409155065	SANTHOSHAMMA.K	09070716700738	31/08/2016	7	075946	31/08/2016	9202	GIS bill for SANTHOSHAMMA.K (PF NO.:24409155065)	32502200037842	SYNB0003250
09070716002540	30/08/2016	24409862730	BABURAO K	09070716700704	31/08/2016	7	075945	31/08/2016	340000	Leave salary bill for BABURAO K (PF NO.:24409862730)	20301691757	SBIN0008997
09070716002541	30/08/2016	24409862730	BABURAO K	09070716700704	31/08/2016	7	075945	31/08/2016	7648	GIS bill for BABURAO K (PF NO.:24409862730)	20301691757	SBIN0008997
09070716002549	30/08/2016	24409249187	P.PRAKASA RAO	09070716700731	31/08/2016	7	075946	31/08/2016	41990	GIS bill for P.PRAKASA RAO (PF NO.:24409249187)	10873116257	SBIN0000948
09070716002550	30/08/2016	24409249187	P.PRAKASA RAO	09070716700731	31/08/2016	7	075946	31/08/2016	641000	Leave salary bill for P.PRAKASA RAO (PF NO.:24409249187)	10873116257	SBIN0000948
09070716002553	30/08/2016	24409506664	SURYANARAYANA RAO A	09070716700679	30/08/2016	7	075945	31/08/2016	556686	Leave salary bill for SURYANARAYANA RAO A (PF NO.:24409506664)	10279072938	SBIN0003481
09070716002555	30/08/2016	24409506664	SURYANARAYANA RAO A	09070716700679	30/08/2016	7	075945	31/08/2016	59123	GIS bill for SURYANARAYANA RAO A (PF NO.:24409506664)	10279072938	SBIN0003481
09070716002556	30/08/2016	24404431420	THAMMA RAO	09070716700673	30/08/2016	7	075945	31/08/2016	2472	SUPPL. BILL FOR B.U. 0907257	20293556825	SBIN0000789
09070716002557	30/08/2016	24409832853	S.TALAMMA	09070716700673	30/08/2016	7	075945	31/08/2016	1964	SUPPL. BILL FOR B.U. 0907256	11560604208	SBIN0000752
09070716002558	30/08/2016	24409489060	L.APPALANAIDU	09070716700673	30/08/2016	7	075945	31/08/2016	5009	SUPPL. BILL FOR B.U. 0907262	62442814063	SBHY0020332
09070716002559	30/08/2016	24409494170	E CHINNARAO	09070716700673	30/08/2016	7	075945	31/08/2016	3644	SUPPL. BILL FOR B.U. 0907256	52118463121	SBHY0020768

09070716002561	30/08/2016	24409247518	SK MAHABOOB	09070716700680	30/08/2016	7	075945	31/08/2016	29642	GIS bill for SK MAHABOOB (PF NO.:24409247518)	52102015121	SBHY0020713
09070716002562	30/08/2016	24409247518	SK MAHABOOB	09070716700680	30/08/2016	7	075945	31/08/2016	375000	Leave salary bill for SK MAHABOOB (PF NO.:24409247518)	52102015121	SBHY0020713
09070716002563	30/08/2016	24409903276	P SANKAR	09070716700681	30/08/2016	7	075945	31/08/2016	2731	GIS bill for P SANKAR (PF NO.:24409903276)	34782200057381	SYNB0003478
09070716002564	30/08/2016	24409903276	P SANKAR	09070716700681	30/08/2016	7	075945	31/08/2016	27600	Leave salary bill for P SANKAR (PF NO.:24409903276)	34782200057381	SYNB0003478
09070716002565	30/08/2016	24409864337	N BENZIMEN	09070716700717	31/08/2016	7	075946	31/08/2016	340000	Leave salary bill for N BENZIMEN (PF NO.:24409864337)	52102034686	SBHY0020713
09070716002566	30/08/2016	24409864337	N BENZIMEN	09070716700717	31/08/2016	7	075946	31/08/2016	6465	GIS bill for N BENZIMEN (PF NO.:24409864337)	52102034686	SBHY0020713
09070716002567	30/08/2016	24404493655	G YADIAH	09070716700715	31/08/2016	7	075945	31/08/2016	8236	Leave salary bill for G YADIAH (PF NO.:24404493655)	62249874226	SBHY0020154
09070716002568	30/08/2016	24409150717	NAGENDRAMANI K	09070716700735	31/08/2016	7	075946	31/08/2016	59285	GIS bill for NAGENDRAMANI K (PF NO.:24409150717)	52101970671	SBHY0020713
09070716002569	30/08/2016	24409150717	NAGENDRAMANI K	09070716700735	31/08/2016	7	075946	31/08/2016	604000	Leave salary bill for NAGENDRAMANI K (PF NO.:24409150717)	52101970671	SBHY0020713
09070716002570	30/08/2016	24409498771	P PANDURANGA RAO	09070716700695	30/08/2016	7	075945	31/08/2016	181393	Leave salary bill for P PANDURANGA RAO (PF NO.:24409498771)	6127156134	IDIB000O002
09070716002572	30/08/2016	24409498771	P PANDURANGA RAO	09070716700695	30/08/2016	7	075945	31/08/2016	9426	GIS bill for P PANDURANGA RAO (PF NO.:24409498771)	6127156134	IDIB000O002
09070716002574	30/08/2016	24409860824	RAMACHANDRARAO.S	09070716700678	30/08/2016	7	075945	31/08/2016	340000	Leave salary bill for RAMACHANDRARAO.S (PF NO.:24409860824)	33014230060	SBIN0016313
09070716002575	30/08/2016	24409860824	RAMACHANDRARAO.S	09070716700678	30/08/2016	7	075945	31/08/2016	17324	GIS bill for RAMACHANDRARAO.S (PF NO.:24409860824)	33014230060	SBIN0016313
09070716002576	30/08/2016	25204482177	S SARAIAH	09070716700721	31/08/2016	7	075946	31/08/2016	3259	GIS bill for S SARAIAH (PF NO.:25204482177)	029910027001148	ANDB0000299
09070716002577	30/08/2016	25204482177	S SARAIAH	09070716700721	31/08/2016	7	075946	31/08/2016	195734	Leave salary bill for S SARAIAH (PF NO.:25204482177)	029910027001148	ANDB0000299
09070716002578	30/08/2016	24409491922	CH.JALA RAMAIAH	09070716700701	30/08/2016	7	075945	31/08/2016	381000	Leave salary bill for CH.JALA RAMAIAH (PF NO.:24409491922)	30298733364	SBIN0000858
09070716002579	30/08/2016	24409491922	CH.JALA RAMAIAH	09070716700701	30/08/2016	7	075945	31/08/2016	10890	GIS bill for CH.JALA RAMAIAH (PF NO.:24409491922)	30298733364	SBIN0000858
09070716002580	30/08/2016	24409356034	KESAVARAO B CH	09070716700676	30/08/2016	7	075945	31/08/2016	269484	Leave salary bill for KESAVARAO B CH (PF NO.:24409356034)	52101953930	SBHY0020713
09070716002581	30/08/2016	24409356034	KESAVARAO B CH	09070716700676	30/08/2016	7	075945	31/08/2016	18960	GIS bill for KESAVARAO B CH (PF NO.:24409356034)	52101953930	SBHY0020713
09070716002582	30/08/2016	24409313461	BHAGVANDAS I J	09070716700698	30/08/2016	7	075946	31/08/2016	540580	Leave salary bill for BHAGVANDAS I J (PF NO.:24409313461)	35926998020	SBIN0017029

09070716002583	30/08/2016	24409313461	BHAGVANDAS I J	09070716700698	30/08/2016	7	075946	31/08/2016	59284	GIS bill for BHAGVANDAS I J (PF NO.:24409313461)	35926998020	SBIN0017029
09070716002586	30/08/2016	24403983298	M.PRASADA RAO	09070716700702	30/08/2016	7	075945	31/08/2016	173880	Leave salary bill for M.PRASADA RAO (PF NO.:24403983298)	013410011082797	ANDB0000134
09070716002587	30/08/2016	24403983298	M.PRASADA RAO	09070716700702	30/08/2016	7	075945	31/08/2016	52659	GIS bill for M.PRASADA RAO (PF NO.:24403983298)	013410011082797	ANDB0000134
09070716002590	31/08/2016	24404481860	HATYA	09070716700729	31/08/2016	7	075946	31/08/2016	366916	Leave salary bill for HATYA (PF NO.:24404481860)	036310100181700	ANDB0000363
09070716002591	31/08/2016	24404481860	HATYA	09070716700729	31/08/2016	7	075946	31/08/2016	7278	GIS bill for HATYA (PF NO.:24404481860)	036310100181700	ANDB0000363
09070716002592	31/08/2016	24409268844	S RAGHAVULU	09070716700734	31/08/2016	7	075946	31/08/2016	37263	GIS bill for S RAGHAVULU (PF NO.:24409268844)	10905830587	SBIN0015069
09070716002593	31/08/2016	24409268844	S RAGHAVULU	09070716700734	31/08/2016	7	075946	31/08/2016	884000	Leave salary bill for S RAGHAVULU (PF NO.:24409268844)	10905830587	SBIN0015069
09070716002594	31/08/2016	TR090710098	N.KRISHNA SAI	09070716700719	31/08/2016	7	075945	31/08/2016	25360	n.saikrishnasalary for july2016	30573073052	SBIN0013323
09070716002596	31/08/2016	24409685868	CH.VENKAIAH	09070716700705	31/08/2016	7	075945	31/08/2016	13206	SUPPL. BILL FOR B.U. 0907479	52101956635	SBHY0020713
09070716002598	31/08/2016	24409685856	P.SATYANARAYANA	09070716700705	31/08/2016	7	075945	31/08/2016	13206	SUPPL. BILL FOR B.U. 0907479	402401010012052	VIJB0004024
09070716002599	31/08/2016	24409686850	P SANTHAN BABU	09070716700705	31/08/2016	7	075945	31/08/2016	13206	SUPPL. BILL FOR B.U. 0907479	52137711059	SBHY0020351
09070716002600	31/08/2016	24409686861	P MANIKANDHAN	09070716700705	31/08/2016	7	075945	31/08/2016	12090	SUPPL. BILL FOR B.U. 0907479	62025380617	SBHY0020713
09070716002601	31/08/2016	24409681577	CH.V.S.SUBRAHMANYAM	09070716700724	31/08/2016	7	075945	31/08/2016	71100	SUPPL. BILL FOR B.U. 0907528	10021034419	SBIN0009001
09070716002601	31/08/2016	24411504766	RAMESH BABU V	09070716700724	31/08/2016	7	075945	31/08/2016	51550	SUPPL. BILL FOR B.U. 0907528	042410021451909	ANDB0000424
09070716002601	31/08/2016	24409682776	P.R.RAVI SANKAR	09070716700724	31/08/2016	7	075945	31/08/2016	41200	SUPPL. BILL FOR B.U. 0907528	30031718477	SBIN0003526
09070716002601	31/08/2016	24409681784	G.VENKATA RAO	09070716700724	31/08/2016	7	075945	31/08/2016	82070	SUPPL. BILL FOR B.U. 0907528	30255132433	SBIN0003481
09070716002602	31/08/2016	24409685893	B RAJENDRA PRASAD	09070716700705	31/08/2016	7	075945	31/08/2016	13206	SUPPL. BILL FOR B.U. 0907479	33402200046246	SYNB0003340
09070716002608	31/08/2016	24409879146	PRADEEP	09070716700713	31/08/2016	7	075945	31/08/2016	17560	GIS bill for PRADEEP (PF NO.:24409879146)	20190652209	SBIN0001184
09070716002611	31/08/2016	24402300059	S. GURUPRASAD	09070716700753	02/09/2016	7	075967	02/09/2016	34135	STIPEND FORJULY 2016	10711034733	SBIN0001923
09070716002617	31/08/2016	NB0907T010	THE COMMISSIONER,VIJAYAW	09070716700760	06/09/2016	7	075973	07/09/2016	200	SUPPL. BILL FOR B.U. 0907262	00000	000000000
09070716002617	31/08/2016	24409839823	DEMULLU KALLA	09070716700760	06/09/2016	7	075975	07/09/2016	35316	SUPPL. BILL FOR B.U. 0907262	31717679566	SBIN0000752
09070716002618	31/08/2016	24409848812	RAJARAM	09070716700760	06/09/2016	7	075975	07/09/2016	33342	SUPPL. BILL FOR B.U. 0907261	32502200030647	SYNB0003250
09070716002619	31/08/2016	24409475643	G THRIMURTHULU	09070716700760	06/09/2016	7	075975	07/09/2016	34063	SUPPL. BILL FOR B.U. 0907261	62462888124	SBHY0021172
09070716002621	31/08/2016	24409924152	P.GURUVULU	09070716700710	31/08/2016	7	075946	31/08/2016	13101	GIS bill for P.GURUVULU (PF NO.:24409924152)	52101992051	SBHY0020713
09070716002622	31/08/2016	24409924152	P.GURUVULU	09070716700710	31/08/2016	7	075946	31/08/2016	172667	Leave salary bill for P.GURUVULU (PF NO.:24409924152)	52101992051	SBHY0020713
09070716002623	31/08/2016	24409807330	P. VENKATA RAO	09070716700741	01/09/2016	7	075958	01/09/2016	108721	SETT SALARY BILL AUGUST 2016 BU 820	62122228303	SBHY0020713
09070716002624	31/08/2016	24409811515	G.RAMANUJAMMA	09070716700741	01/09/2016	7	075958	01/09/2016	69445	SETT SALARY BILL AUGUST 2016 BU 856	62077847627	SBHY0020713
09070716002625	31/08/2016	24409860617	TATA SRINIVASULU	09070716700711	31/08/2016	7	075945	31/08/2016	20320	GIS bill for TATA SRINIVASULU (PF NO.:24409860617)	20265839658	SBIN0017407
09070716002626	31/08/2016	24409806052	P.ANKAMMA	09070716700725	31/08/2016	7	075958	01/09/2016	18790	COMPOSIT TRANSFER GRANT BILL P.ANKAMMA BU 820	62464352465	SBHY0020713
09070716002627	31/08/2016	24409507243	P.BHASKARA RAO	09070716700741	01/09/2016	7	075958	01/09/2016	104636	3 MACP A/S BILL P.BHASKARA RAO BU 772	630601513130	ICIC0006306



09070716002628	31/08/2016	24409507474	SUBRAHMANYAM S V	09070716700741	01/09/2016	7	075958	01/09/2016	95504	3 MACP A/S BILL S.V SUBRAHMANYAM BU 772	52102014820	SBHY0020713
09070716002629	31/08/2016	24409262921	RAMA RAO M	09070716700739	31/08/2016	7	075946	31/08/2016	49272	GIS bill for RAMA RAO M (PF NO.:24409262921)	10442769321	SBIN0011097
09070716002630	31/08/2016	24409927864	K.SEKHAR	09070716700725	31/08/2016	7	075958	01/09/2016	6613	SBF BILL K.SEKHAR BU 772	52110446307	SBHY0020938
09070716002631	31/08/2016	24409262921	RAMA RAO M	09070716700739	31/08/2016	7	075946	31/08/2016	641000	Leave salary bill for RAMA RAO M (PF NO.:24409262921)	10442769321	SBIN0011097
09070716002632	31/08/2016	24403728365	B.CHITTI RAJU	09070716700725	31/08/2016	7	075958	01/09/2016	13511	PAY REVISION A/S BILL B.CHITTI RAJU BU 772	62095488518	SBHY0020713
09070716002634	31/08/2016	24409248729	PURUSHOTHAMAN S	09070716700733	31/08/2016	7	075946	31/08/2016	59284	GIS bill for PURUSHOTHAMAN S (PF NO.:24409248729)	10442782977	SBIN0001208
09070716002636	31/08/2016	24409248729	PURUSHOTHAMAN S	09070716700733	31/08/2016	7	075946	31/08/2016	529920	Leave salary bill for PURUSHOTHAMAN S (PF NO.:24409248729)	10442782977	SBIN0001208
09070716002638	31/08/2016	24409469072	R SREERAMULU	09070716700743	01/09/2016	7	075961	02/09/2016	29103	GIS bill for R SREERAMULU (PF NO.:24409469072)	020010100106709	ANDB0000200
09070716002639	31/08/2016	244IG050249	T VENKATESWARA RAO	09070716700746	01/09/2016	7	075961	02/09/2016	7473	Macp AR OF T.VENKATESWARA RAO BU 215	62246168281	SBHY0020339
09070716002640	31/08/2016	244IG050704	Y SURI BABU	09070716700746	01/09/2016	7	075961	02/09/2016	5226	MACP AR OF Y.SURI BABU BU 215	002110021001492	ANDB0000021
09070716002641	31/08/2016	244IG050118	M RAMANA MURTHY	09070716700746	01/09/2016	7	075961	02/09/2016	11105	MACP AR OF M.RAMANA MURTHY BU 215	62225232639	SBHY0021208
09070716002642	31/08/2016	244IG050219	G RAVI KUMAR	09070716700746	01/09/2016	7	075961	02/09/2016	14960	MACP AR OF G.RAVI KUMAR BU 215	62246168021	SBHY0020339
09070716002643	31/08/2016	24409929587	S THIRUMALAI KUMAR	09070716700732	31/08/2016	7	075945	31/08/2016	33178	macp a/ss.thirumalai kumar	52102015813	SBHY0020713
09070716002644	31/08/2016	24407277921	K.H.SESHAGIRI RAO	09070716700732	31/08/2016	7	075945	31/08/2016	83355	macp a/s k.h.seshagiri	10672999896	SBIN0009001
09070716002645	31/08/2016	24409461243	B.AUDISESHIAH	09070716700744	01/09/2016	7	075961	02/09/2016	14739	GIS bill for B.AUDISESHIAH (PF NO.:24409461243)	34732200045314	SYNB0003473
09070616000100	01/09/2016	M090700101	M.MUTHYALARAO	09070616700040	01/09/2016	7	075961	02/09/2016	23515	MEDICAL REIMBURSEMENT IN FO SRI MUTHYALARAO RTD DEN NDKD	52095101069	SBHY0020244
09070616000101	01/09/2016	M090700101	M.MUTHYALARAO	09070616700040	01/09/2016	7	075961	02/09/2016	18909	MEDICAL REIMBURSEMENT BILL IN FO SRI M MUTHYALARAO RTD DEN NDKD	52095101069	SBHY0020244
09070716002648	01/09/2016	24409661141	V.RAMA MURTHY	09070716700745	01/09/2016	7	075961	02/09/2016	62952	SUPPL. BILL FOR B.U. 0907438	35152158420	SBIN0017407
09070716002649	01/09/2016	24409461243	B.AUDISESHIAH	09070716700744	01/09/2016	7	075961	02/09/2016	375000	Leave salary bill for B.AUDISESHIAH (PF NO.:24409461243)	34732200045314	SYNB0003473
09070716002650	01/09/2016	24409352399	SK SATTAR SAHEB	09070716700758	02/09/2016	7	075969	06/09/2016	74144	SUPPL. BILL FOR B.U. 0907882	35902752662	SBIN0000942
09070716002652	01/09/2016	24409672424	P CHANDRASEKHARARAO	09070716700749	01/09/2016	7	075975	07/09/2016	137177	SUPPL. BILL FOR B.U. 0907709	32512200043705	SYNB0003251
09070716002659	01/09/2016	244IG050005	K NIRMALA BAI	09070716700756	02/09/2016	7	075967	02/09/2016	17839	REVISION OF PAY A/S BILL K.NIRMALA BAI BU 170	33422030003174	SYNB0003342
09070716002660	01/09/2016	24409669360	R.BHASKARA RAO	09070716700747	01/09/2016	7	075961	02/09/2016	103934	SUPPL. BILL FOR B.U. 0907479	33422200074278	SYNB0003342
09070716002660	01/09/2016	24409664476	K.KESAVA RAO	09070716700747	01/09/2016	7	075961	02/09/2016	102086	SUPPL. BILL FOR B.U. 0907479	52101976196	SBHY0020713
09070716002660	01/09/2016	24409335481	CH SAI MOHAN	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	62077841295	SBHY0020713
09070716002660	01/09/2016	24405504820	T.PRABHUDASS	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	0777101014183	CNRB0000777

09070716002660	01/09/2016	24409674640	RAMA RAO C H	09070716700747	01/09/2016	7	075961	02/09/2016	16050	SUPPL. BILL FOR B.U. 0907479	461468543	IDIB000M040
09070716002660	01/09/2016	24409872528	J.YESURATNAM	09070716700747	01/09/2016	7	075961	02/09/2016	5202	SUPPL. BILL FOR B.U. 0907479	62074923454	SBHY0020713
09070716002660	01/09/2016	24409677744	S.SRINIVASA RAO	09070716700747	01/09/2016	7	075961	02/09/2016	113715	SUPPL. BILL FOR B.U. 0907479	52101997582	SBHY0020713
09070716002660	01/09/2016	24409682170	A.RAMESH	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	402401010014907	VIJB0004024
09070716002660	01/09/2016	24409682200	B.S.PRASAD VARMA	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	33402010013530	SYNB0003340
09070716002660	01/09/2016	24409682272	Y. VASU	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	52102013269	SBHY0020713
09070716002660	01/09/2016	24409682296	TVM.VARA PRASAD	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	62300487648	SBHY0020713
09070716002660	01/09/2016	24409682302	J.V.MADHUSUDHANARAO	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	52102014423	SBHY0020713
09070716002660	01/09/2016	24409682340	P.RAVINDRANATH	09070716700747	01/09/2016	7	075961	02/09/2016	5682	SUPPL. BILL FOR B.U. 0907479	10068246089	SBIN0003526
09070716002660	01/09/2016	24409685285	T.SRINIVASULU	09070716700747	01/09/2016	7	075961	02/09/2016	13278	SUPPL. BILL FOR B.U. 0907479	10442789621	SBIN0001208
09070716002664	01/09/2016	24409507670	V.SIVARAMAKRISHNA	09070716700750	01/09/2016	7	075961	02/09/2016	85540	Leave salary bill for V.SIVARAMAKRISHNA (PF NO.:24409507670)	010410100139017	ANDB0000104
09070716002665	01/09/2016	24409507670	V.SIVARAMAKRISHNA	09070716700750	01/09/2016	7	075961	02/09/2016	29437	GIS bill for V.SIVARAMAKRISHNA (PF NO.:24409507670)	010410100139017	ANDB0000104
09070716002666	02/09/2016	24409353793	KARIMULLA.MD	09070716700758	02/09/2016	7	075969	06/09/2016	77661	SUPPL. BILL FOR B.U. 0907873	31836058870	SBIN0011726
09070716002668	02/09/2016	24409807949	B.VENKATESWARA RAO	09070716700751	02/09/2016	7	075967	02/09/2016	10263	HRA AR OF B.VENKATESWARA RAO HC BU 822	030910021002678	ANDB0000309
09070716002669	02/09/2016	24411060095	B. CHENNAKESAVULU	09070716700751	02/09/2016	7	075967	02/09/2016	6615	ADV OF TA OF B.CHENNAKESAVULU CON BU 822	038810011900582	ANDB0000388
09070716002671	02/09/2016	244FZ100129	V. SRINIVASA RAO	09070716700751	02/09/2016	7	075967	02/09/2016	3454	Adhoc bonus for 2014-2015 of V.SRINIVASA RAO SIPF BU 822	20065534664	SBIN0002736
09070716002674	02/09/2016	24409356034	KESAVARAO B CH	09070716700758	02/09/2016	7	075969	06/09/2016	71896	SUPPL. BILL FOR B.U. 0907874	52101953930	SBHY0020713
09070716002678	02/09/2016	24409925193	SHAIK SUBHANI	09070716700757	02/09/2016	7	075967	02/09/2016	30603	SETTELEMENT SALARY FOR THE MONT HOF JULY 2016 OF SK. SUBHANI, PF NO. 099251	406901010007032	VIJB0004069
09070616000103	06/09/2016	CT090710056	D.T. ANAND	09070616700041	06/09/2016	7	075975	07/09/2016	21528	salary bill of D.T.Anand , Homeo Doctor	20019323364	SBIN0011097
09070616000104	06/09/2016	CT090710056	D.T. ANAND	09070616700041	06/09/2016	7	075975	07/09/2016	8000	Homeo medicines bill of D.T.Anand	20019323364	SBIN0011097
09070716002681	06/09/2016	24409150717	NAGENDRAMANI K	09070716700761	06/09/2016	7	075975	07/09/2016	113966	SUPPL. BILL FOR B.U. 0907573	52101970671	SBHY0020713
09070716002683	06/09/2016	24409708340	MARY .V	09070716700761	06/09/2016	7	075975	07/09/2016	70195	SUPPL. BILL FOR B.U. 0907573	62474942134	SBHY0020713
09070716002690	06/09/2016	CT090710047	M. KOTESWARA RAO	09070716700764	06/09/2016	7	075975	07/09/2016	7910	D/R Bills for the month of July 2016 M. Koteswara Rao	52102025730	SBHY0020713
09070716002691	06/09/2016	CT090710052	V.NAGARAJU	09070716700764	06/09/2016	7	075975	07/09/2016	7910	D/R Bills for the month of July 2016 V. Naga Raju	52102012404	SBHY0020713
09070716002692	06/09/2016	24401960416	N HARI PRASAD	09070716700834	20/09/2016	7	076016	21/09/2016	8991	MACP A/ S BILL N.HARI PRASAD BU 222	10017674489	SBIN0007955
09070716002696	06/09/2016	244STP01637	D. JAI RAM	09070716700775	08/09/2016	7	076002	16/09/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716002697	06/09/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716700766	06/09/2016	7	075975	07/09/2016	17393	suppl salary bill	30130873326	SBIN0000874
09070716002698	06/09/2016	24409898670	CH VENKAMMA	09070716700809	14/09/2016	7	076002	16/09/2016	7650	SUPPL. BILL FOR B.U. 0907284	11326951296	SBIN0000798
09070716002699	06/09/2016	244IG080343	P.ASHOKAKUMAR	09070716700809	14/09/2016	7	076002	16/09/2016	5970	SUPPL. BILL FOR B.U. 0907284	30424609473	SBIN0001163
09070716002700	06/09/2016	A090700030	A SUDHAKAR	09070716700807	14/09/2016	7	076007	16/09/2016	13240	CTG ON RETIREMENT A/C	006410011033649	ANDB0000064
09070716002701	06/09/2016	K090700058	K MALAKONDAIAH	09070716700807	14/09/2016	7	076007	16/09/2016	45482	MACP ARREARS	33862477206	SBIN0017407
09070716002706	07/09/2016	24409156938	V.UMAMAHESWARARAO	09070716700767	07/09/2016	7	075975	07/09/2016	167369	SUPPL. BILL FOR B.U. 0907573	020300101007160	CORP0000203

09070716002707	07/09/2016	252IG050566	B LAKSHMA NAYAK	09070716700768	07/09/2016	7	075984	09/09/2016	6856	SUPPL. BILL FOR B.U. 0907873	32722200056059	SYNB0003272
09070716002711	07/09/2016	24409670452	NAREEN BABU K	09070716700770	07/09/2016	7	075980	08/09/2016	40971	SUPPL. BILL FOR B.U. 0907439	002110011008858	ANDB0000021
09070716002717	07/09/2016	24409672898	P RATNAM	09070716700773	07/09/2016	7	075980	08/09/2016	20520	P.RATNAM COMPOSIT TRANSFER GRANT	52101989231	SBHY0020713
09070716002718	07/09/2016	24403317547	A PRABHAKAR	09070716700802	14/09/2016	7	075998	15/09/2016	83929	SUPPL. BILL FOR B.U. 0907182	32502200015318	SYNB0003250
09070716002723	08/09/2016	24409132491	V.VIJAYA KUMAR	09070716700776	08/09/2016	7	075984	09/09/2016	45000	REIMBURESEMENT OF MEDICAL BILL V.VIJAYA KUMAR PF NO 09132491 BU122	411448649	IDIB000G001
09070716002724	08/09/2016	24409892680	SK.SHANAWAZ	09070716700776	08/09/2016	7	075984	09/09/2016	17078	REIMBURSEMENT OF MEDICAL BILL SK.SHNANWAZ PFNO.09892680 BU 772	30015104273	SBIN0001344
09070716002727	08/09/2016	24410116357	P S PAVAN KUMAR	09070716700777	08/09/2016	7	075984	09/09/2016	3903	SUPPL. BILL FOR B.U. 0907842	30462010120361	SYNB0003046
09070716002731	08/09/2016	24409263160	VENKATASWAMY Y	09070716700779	08/09/2016	7	075984	09/09/2016	21064	MACP ARREARS OF SRI Y.VENKATA SWAMY, PF NO. 09263160	33542200036600	SYNB0003354
09070716002732	08/09/2016	24409925983	K.VENKATESWARLU	09070716700779	08/09/2016	7	075984	09/09/2016	16736	MACP ARREARS OF SRI K VENKATESWARLU, PF NO. 09925983	52101972589	SBHY0020713
09070716002733	08/09/2016	24409925934	KOLLA JAYA RAO	09070716700779	08/09/2016	7	075984	09/09/2016	16953	MACP ARREARS OF SRI K JAYA RAO, PF NO. 09925934	52101975580	SBHY0020713
09070716002734	08/09/2016	244IG050199	B HUSSAIN	09070716700778	08/09/2016	7	075984	09/09/2016	8515	MACP Fixation AR of B.Hussain kh IG 050199 B U 203	62085492752	SBHY0020713
09070716002736	08/09/2016	T090700032	T.LEELA VASANTHA	09070716700783	08/09/2016	7	075994	14/09/2016	16710	MEDICAL REIMBURSEMENT BILL IN FAVOUR OF SRI T.LEELA VASANTHA,CARPENTER,BU.0	027210100042632	ANDB0000272
09070716002737	08/09/2016	Y090700006	Y.SUNDERAIAH	09070716700779	08/09/2016	7	075984	09/09/2016	14779	MEDICAL REIMBURSEMENT IN F/O Y. SUNDERAIAH	31434752492	SBIN0000858
09070716002738	08/09/2016	P090700042	P.SRINIVASA MURTHY	09070716700780	08/09/2016	7	075984	09/09/2016	23848	MEDICAL REIMBURSEMENT BILL IN FAVOUR OF SRI P.SRINIVASA MURTHY,B.U.08481	050410013025706	ANDB0000504
09070716002739	08/09/2016	D090700029	D AYYANNA	09070716700785	09/09/2016	7	075994	14/09/2016	2700	d ayyanna.medicalreimbursement bill	36772200006469	SYNB0003677
09070716002740	08/09/2016	24407994710	R.V.RAMU	09070716700797	12/09/2016	7	075998	15/09/2016	8975	SUPPL. BILL FOR B.U. 0907432	31874444612	SBIN0003169
09070716002741	08/09/2016	24409262260	ADINARAYANA RAO K	09070716700797	12/09/2016	7	075998	15/09/2016	7379	SUPPL. BILL FOR B.U. 0907705	10676930330	SBIN0011663
09070716002742	08/09/2016	24409660781	M. SIMHADRI REDDY	09070716700797	12/09/2016	7	075998	15/09/2016	5253	SUPPL. BILL FOR B.U. 0907432	32512200013929	SYNB0003251
09070716002743	08/09/2016	24409660732	B. PRAKASA RAO	09070716700797	12/09/2016	7	075998	15/09/2016	6375	SUPPL. BILL FOR B.U. 0907432	34763815390	SBIN0015332
09070716002744	08/09/2016	24409259363	THRIMURTHULU N	09070716700796	12/09/2016	7	075994	14/09/2016	103000	SUPPL. BILL FOR B.U. 0907705	52102021940	SBHY0020713
09070716002745	08/09/2016	244STP01748	M.RAMESH BABU	09070716700809	14/09/2016	7	076002	16/09/2016	17393	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716002746	08/09/2016	24409893544	V BHASKAR RAJU	09070716700795	12/09/2016	7	075994	14/09/2016	116940	MACP A/ S BILL V.BHASKAR RAJU SSE BU 222	630601529214	ICIC0006306
09070716002747	08/09/2016	24409681814	B.V.REDDY	09070716700781	08/09/2016	7	075984	09/09/2016	40158	ADDITIONAL ALLOW AR OF B.V.REDDY BU 222	52101952766	SBHY0020713
09070716002748	08/09/2016	24409265284	SOMESWARARAO B	09070716700781	08/09/2016	7	075984	09/09/2016	12529	MACP A/ S BILL B.SOMESWARA RAO BU 222	014510011029354	ANDB0000145

09070716002749	08/09/2016	244IG050715	S RAJA SEKHAR	09070716700781	08/09/2016	7	075984	09/09/2016	7556	Diff of VI PC Fixation AR of S.Rajasekhar BU 222	62003645752	SBHY0020713
09070716002751	08/09/2016	P090700043	p.kotamraju	09070716700782	08/09/2016	7	075984	09/09/2016	16560	medical reimbursement p.kotamraju	62129120094	SBHY0021032
09070716002756	09/09/2016	24409925867	P.NARAYANAMMA	09070716700786	09/09/2016	7	075984	09/09/2016	15856	SUPPL. BILL FOR B.U. 0907483	0891101016446	CNRB0000891
09070716002756	09/09/2016	24409926008	JAMALI SAMBASIVA RAO	09070716700786	09/09/2016	7	075984	09/09/2016	15856	SUPPL. BILL FOR B.U. 0907483	33422200059769	SYNB0003342
09070716002757	09/09/2016	Y090700007	Y.ABRAHAM	09070716700815	15/09/2016	7	076002	16/09/2016	34729	Y.ABRAHAM.MEDICALREIMBURSEMENT	36402030004836	SYNB0003640
09070716002772	09/09/2016	Y090700004	Y.SRI LATHA	09070716700787	09/09/2016	7	075990	12/09/2016	66892	Suppl.Salary in favour of Sri Y.H.S.Chakravarthy,LP(Pass),Expired on 21-7-2	62475433250	SBHY0020713
09070716002773	09/09/2016	24409336138	V VIJAYA PRABHA	09070716700799	12/09/2016	7	075994	14/09/2016	22802	REVISION OF PAY A/S BILL V.VIJAYA PRABHA BU 175	62083294220	SBHY0020713
09070716002776	09/09/2016	24409249187	P.PRAKASA RAO	09070716700792	09/09/2016	7	075990	12/09/2016	126617	settlement salary in f/o p.prakasaraos/bza for the month of aug-16 rtd. 3	10873116257	SBIN0000948
09070716002779	09/09/2016	S090700152	s.chandra sekha rao	09070716701159	27/10/2016	7	130037	28/10/2016	20600	CTG BILL F/O S. CHANDRA SEKHARA RAO	52102025093	SBHY0020713
09070716002780	09/09/2016	G090700029	G S M PRASAD	09070716700842	21/09/2016	7	076022	22/09/2016	21860	CTG F/O GSM PRASAD	62010715405	SBHY0020713
09070716002781	09/09/2016	B090700041	B SAI REDDY	09070716700842	21/09/2016	7	076022	22/09/2016	25070	CTG F/O B SAI REDDY	30511703668	SBIN0001014
09070716002784	12/09/2016	24409837980	D.VENKATESWARLU	09070716700815	15/09/2016	7	076002	16/09/2016	49538	SUPPL. BILL FOR B.U. 0907329	20310733888	SBIN0017407
09070716002785	12/09/2016	24409498771	P PANDURANGA RAO	09070716700815	15/09/2016	7	076002	16/09/2016	40523	SUPPL. BILL FOR B.U. 0907286	6127156134	IDIB0000002
09070716002786	12/09/2016	24409832154	B. KALYANA RAO	09070716700815	15/09/2016	7	076002	16/09/2016	32966	SUPPL. BILL FOR B.U. 0907220	32722200043012	SYNB0003272
09070716002787	12/09/2016	244ZZ007847	DOMA PRAVEEN KUMAR	09070716700793	12/09/2016	7	075994	14/09/2016	12645	SUPPL. BILL FOR B.U. 0907196	32298577423	SBIN0002697
09070716002788	12/09/2016	24409330008	ABDUL RAWOOF	09070716700793	12/09/2016	7	075994	14/09/2016	10750	SUPPL. BILL FOR B.U. 0907196	30009658854	SBIN0001917
09070716002789	12/09/2016	24409103132	M S SESHAGIRI RAO	09070716700794	12/09/2016	7	075994	14/09/2016	688334	Leave salary bill for M S SESHAGIRI RAO (PF NO.:24409103132)	36033224857	SBIN0009001
09070716002790	12/09/2016	24409103132	M S SESHAGIRI RAO	09070716700794	12/09/2016	7	075994	14/09/2016	59743	GIS bill for M S SESHAGIRI RAO (PF NO.:24409103132)	36033224857	SBIN0009001
09070716002791	12/09/2016	24409834977	P.YEBU	09070716700799	12/09/2016	7	075994	14/09/2016	73027	SETT SALARY BILL P.YEBU BUNO 772	32722200056550	SYNB0003272
09070716002792	12/09/2016	24409858910	S.YOSEPH	09070716700815	15/09/2016	7	076002	16/09/2016	34539	SUPPL. BILL FOR B.U. 0907267	20133620071	SBIN0004700
09070716002793	12/09/2016	24401961354	P. ARSHENDRA BABU	09070716700795	12/09/2016	7	075994	14/09/2016	68774	SETT SALARY FOR AUG 2016 BU 215	32642030000059	SYNB0003264
09070716002794	12/09/2016	24401971130	G.RAJAIAH	09070716700795	12/09/2016	7	075994	14/09/2016	69729	SETT SALARY FOR AUG 2016 BU 215	6434164757	IDIB000M147
09070716002795	12/09/2016	24409268844	S RAGHAVULU	09070716700798	12/09/2016	7	075994	14/09/2016	136232	SUPPL. BILL FOR B.U. 0907709	10905830587	SBIN0015069
09070716002796	12/09/2016	24409489447	SUBBA RAO G	09070716700798	12/09/2016	7	075994	14/09/2016	82143	SUPPL. BILL FOR B.U. 0907706	32697644105	SBIN0000858
09070716002797	12/09/2016	24409268844	S RAGHAVULU	09070716700798	12/09/2016	7	075994	14/09/2016	23190	SUPPL. BILL FOR B.U. 0907709	10905830587	SBIN0015069
09070716002807	14/09/2016	24409663915	TRINADH A	09070716700820	16/09/2016	7	076007	16/09/2016	23625	7th pc a/s a.trinadh comclerk bu 123	060610025070695	ANDB0000606
09070716002808	14/09/2016	24409862730	BABURAO K	09070716700805	14/09/2016	7	075998	15/09/2016	69300	settle salary foraug 2016	20301691757	SBIN0008997
09070716002809	14/09/2016	24409246587	KRISHNAN SA	09070716700804	14/09/2016	7	075998	15/09/2016	107319	revision of pay a/s in f/o s.a.krishnan cti/bza nr.rtd.29.02.2016 bu.125	1911425784	CBIN0282336

09070716002810	14/09/2016	24403983298	M.PRASADA RAO	09070716700804	14/09/2016	7	075998	15/09/2016	108650	sett salary in f/o m.prasadarao rs/tel rtd.31082016	013410011082797	ANDB0000134
09070716002812	14/09/2016	K090700064	K SUNITHA	09070716700801	14/09/2016	7	075998	15/09/2016	592	da a/s bill k.ramesh babu bu 622	31268868405	SBIN0000815
09070716002813	14/09/2016	K090700064	K SUNITHA	09070716700801	14/09/2016	7	075998	15/09/2016	63924	incement a/s bill k.remesh babu late w/o k.sunitha bu 622	31268868405	SBIN0000815
09070716002816	14/09/2016	S090700084	SK JANMA	09070716700813	15/09/2016	7	076036	27/09/2016	326250	Leave salary bill for ANWAR PASHA SK (PF NO.:24409249849)	33155771110	SBIN0000948
09070716002817	14/09/2016	24409347690	GOVINDARAJAN S	09070716700803	14/09/2016	7	075998	15/09/2016	10816	SBF BILL OF S.GOVINDA RAJAN BU 773 RTD JUNE 2016	30034842593	SBIN0011103
09070716002818	14/09/2016	24429800594	K.S.SWAMY	09070716700803	14/09/2016	7	075998	15/09/2016	39313	HE FOR 2015 OF K.S.SWAMY ASI BU 822 RTD MAY 2016	051910100113213	ANDB0000519
09070716002820	14/09/2016	244IG040160	M DANAMMA	09070716700802	14/09/2016	7	075998	15/09/2016	6060	SUPPL. BILL FOR B.U. 0907482	864610100002911	BKID0008646
09070716002821	14/09/2016	24409680597	RAVINDRA BABU N	09070716700802	14/09/2016	7	075998	15/09/2016	42759	SUPPL. BILL FOR B.U. 0907440	52101986467	SBHY0020713
09070716002822	14/09/2016	24409356137	RAMINAIDU M	09070716700814	15/09/2016	7	076007	16/09/2016	13716	SUPPL. BILL FOR B.U. 0907880	20182160647	SBIN0001437
09070716002835	14/09/2016	D090700030	D VENKATESWARULU	09070716700806	14/09/2016	7	076007	16/09/2016	21506	MEDICAL REIMBURSEMENT IN F/O D VENKATESWARULU 09860850 BU09256 NR 30.04.2013	10774430438	SBIN0000890
09070716002838	14/09/2016	I090700008	IST ADITIONAL JUNIOR CIVI	09070716700812	14/09/2016	7	076006	16/09/2016	32835	RL OFWH DCRG OF T.MURALI MOHAN ,HELPER/BTTR TO COURT		
09070716002839	14/09/2016	P090700045	PRINCIPAL JUNIOR CIVIL JU			R			60000	RL OF WH DCRG OF T.MURALI MOHAN,HELPER TO COURT		
09070716002841	14/09/2016	S090700085	SK JANMA	09070716700813	15/09/2016	7	076036	27/09/2016	77419	GIS bill for ANWAR PASHA SK (PF NO.:24409249849)	33155771110	SBIN0000948
09070716002846	15/09/2016	24409253725	SASTRY K V S	09070716700848	21/09/2016	7	076022	22/09/2016	22665	leave encenshment bill k.v.s.sastry rtd bu 622	33422200029722	SYNB0003342
09070716002848	15/09/2016	24409248067	DURGAPRASAD A	09070716700817	15/09/2016	7	076002	16/09/2016	24293	SUPP BILL TA&NDA IN F/O A.DURGAPRASAD CTI/BZA NR.31.07.2016BU.125	461463419	IDIB000M040
09070716002849	15/09/2016	24403946071	P.SAMBASIVA RAO	09070716700817	15/09/2016	7	076002	16/09/2016	20361	SUPP.BILL TA&NDA IN NF/O P.SAMBASIVARAO CTI NR.31.07.2016 BU.125	36602180000976	SYNB0003660
09070716002850	15/09/2016	24403951364	TRINADHA RAO L.	09070716700816	15/09/2016	7	076007	16/09/2016	116994	sett salary for aug 2016l.trinadh cbsr/bza	30203666400	SBIN0009001
09070716002860	15/09/2016	24429800591	MURARILAL MEENA	09070716700823	16/09/2016	7	076007	16/09/2016	13826	STIPEND FOR THE MONTH OF JUL-2016 OF SRI MURARILAL MEENA	31084402431	SBIN0012820
09070716002869	16/09/2016	24409278448	KANHAIYA LAL MEENA	09070716700819	16/09/2016	7	076007	16/09/2016	8344	subsistence allowance in f/o kanhaiyalal meena period 23.06.2016 to 30.06.	11489214415	SBIN0002706
09070716002870	16/09/2016	24409278448	KANHAIYA LAL MEENA	09070716700819	16/09/2016	7	076007	16/09/2016	31544	subsistence allowance in f/o kanhaiya lal meena period 01.07.2016 to 31.07.	11489214415	SBIN0002706
09070716002871	16/09/2016	24409278448	KANHAIYA LAL MEENA	09070716700819	16/09/2016	7	076007	16/09/2016	31544	subsistence allowance in f/o kanhaiya lal meen dy.ss perio 01.08.2016 to 31	11489214415	SBIN0002706

09070716002872	16/09/2016	24409925089	G.BALAKRISHNA	09070716700821	16/09/2016	7	076007	16/09/2016	9450	Advance of TA in f/o G. Balakrishna, PF No. 09925089	34782200017415	SYNB0003478
09070716002873	16/09/2016	244IG090077	DAMAVARAPU SHOWRI	09070716700824	16/09/2016	7	076007	16/09/2016	8380	CTG BILL OF D. SHOWRY PEON BU 198	34602200081290	SYNB0003460
09070716002881	16/09/2016	24402300059	S. GURUPRASAD	09070716700825	19/09/2016	7	076013	20/09/2016	34135	STP FOR AUG 2016 S.GURUPRASAD	10711034733	SBIN0001923
09070716002883	19/09/2016	24409361455	AMUDALA RAJU	09070716700854	22/09/2016	7	076027	23/09/2016	23332	SUPPL. BILL FOR B.U. 0907880	32512200042438	SYNB0003251
09070716002885	19/09/2016	24409102103	GOPALA RAO N	09070716700832	20/09/2016	7	076059	30/09/2016	364000	Leave salary bill for GOPALA RAO N (PF NO.:24409102103)	52101987461	SBHY0020713
09070716002886	19/09/2016	24409102103	GOPALA RAO N	09070716700832	20/09/2016	7	076059	30/09/2016	22682	GIS bill for GOPALA RAO N (PF NO.:24409102103)	52101987461	SBHY0020713
09070716002888	19/09/2016	24409870313	B VENKATESWARA RAO	09070716700864	23/09/2016	7	076059	30/09/2016	340000	Leave salary bill for B VENKATESWARA RAO (PF NO.:24409870313)	52102005281	SBHY0020713
09070716002889	19/09/2016	24409870313	B VENKATESWARA RAO	09070716700864	23/09/2016	7	076059	30/09/2016	10437	GIS bill for B VENKATESWARA RAO (PF NO.:24409870313)	52102005281	SBHY0020713
09070716002890	19/09/2016	24409103132	M S SESHAGIRI RAO	09070716700836	20/09/2016	7	076016	21/09/2016	41874	SETT SALARY FOR SEPT 2016 M.SESHAGIRI RAO AA BU 001 V R	33402180001561	SYNB0003340
09070716002891	19/09/2016	P090700041	P SUJATHA	09070716700827	19/09/2016	7	076013	20/09/2016	30217	GIS bill for P.PRASADA RAO (PF NO.:24409807147)	62480026268	SBHY0020713
09070716002892	19/09/2016	P090700041	P SUJATHA	09070716700827	19/09/2016	7	076013	20/09/2016	300255	Leave salary bill for P.PRASADA RAO (PF NO.:24409807147)	62480026268	SBHY0020713
09070716002895	19/09/2016	K090700034	KUNI SUNANI	09070716700829	19/09/2016	7	076016	21/09/2016	304920	RELEASE OF WH DCRG IN F/O SADASIVA SUNANI, SR TECH,SSE/OHE/AKP, PFNO.09321	35689378784	SBIN0011112
09070716002895	19/09/2016	NB0907Y909C	SECRETARY, S.C.RAILWAY E.	09070716700829	19/09/2016	7	076016	21/09/2016	42000	RELEASE OF WH DCRG IN F/O SADASIVA SUNANI, SR TECH,SSE/OHE/AKP, PFNO.09321	52101945103	SBHY0020713
09070716002895	19/09/2016	S090700042	SUBRAMANYAM SUNANI	09070716700829	19/09/2016	7	076016	21/09/2016	304919	RELEASE OF WH DCRG IN F/O SADASIVA SUNANI, SR TECH,SSE/OHE/AKP, PFNO.09321	20105801800	SBIN0011112
09070716002895	19/09/2016	B090700024	BHISWANKARAMU SUNANI	09070716700829	19/09/2016	7	076016	21/09/2016	304919	RELEASE OF WH DCRG IN F/O SADASIVA SUNANI, SR TECH,SSE/OHE/AKP, PFNO.09321	32026882418	SBIN0011112
09070716002896	19/09/2016	24409891353	K.VIJAYALAKSHMI	09070716700831	19/09/2016	7	076022	22/09/2016	6465	GIS bill for K.VIJAYALAKSHMI (PF NO.:24409891353)	30258198049	SBIN0000858
09070716002897	19/09/2016	24409891353	K.VIJAYALAKSHMI	09070716700831	19/09/2016	7	076022	22/09/2016	226666	Leave salary bill for K.VIJAYALAKSHMI (PF NO.:24409891353)	30258198049	SBIN0000858
09070716002898	19/09/2016	24409864337	N BENZIMEN	09070716700828	19/09/2016	7	076016	21/09/2016	69758	SUPPL. BILL FOR B.U. 0907470	52102034686	SBHY0020713

09070716002899	19/09/2016	24406450738	B.LAZARUS	09070716700830	19/09/2016	7	076022	22/09/2016	5750	GIS bill for B.LAZARUS (PF NO.:24406450738)	33402200038160	SYNB0003340
09070716002900	19/09/2016	24406450738	B.LAZARUS	09070716700830	19/09/2016	7	076022	22/09/2016	254400	Leave salary bill for B.LAZARUS (PF NO.:24406450738)	33402200038160	SYNB0003340
09070716002901	20/09/2016	R090700017	R. RAVINDRANATH TAGORE, S	09070716700833	20/09/2016	7	076016	21/09/2016	63979	MED-REIM IN F/O R RAVINDRANATH TAGORE FOR TRAEATMENT OF HIS FATHER R LAKSHM	151210027300494	ANDB0001512
09070716002902	20/09/2016	K090700067	K.VENKATESWARI W/F LATE K	09070716700857	22/09/2016	7	076027	23/09/2016	332169	MEDICAL EXPENCESS IN F/OK.VENKETESEARI W/O LATE K.V.GOPALA RAO	31529532355	SBIN0000843
09070716002903	20/09/2016	G090700031	GADE RAGHAVAIAH	09070716700851	22/09/2016	7	076022	22/09/2016	13910	gade raghavaiah spltrackman pfno.09841064.b,u,09276.medical reimbursement	36642200006981	SYNB0003664
09070716002904	20/09/2016	24409497729	DARLA SUBBAIAH	09070716700835	20/09/2016	7	076059	30/09/2016	25739	GIS bill for DARLA SUBBAIAH (PF NO.:24409497729)	10672891509	SBIN0001163
09070716002905	20/09/2016	24409497729	DARLA SUBBAIAH	09070716700835	20/09/2016	7	076059	30/09/2016	505000	Leave salary bill for DARLA SUBBAIAH (PF NO.:24409497729)	10672891509	SBIN0001163
09070716002906	20/09/2016	24407438606	RAMBABU AMIRNENI	09070716700837	20/09/2016	7	076016	21/09/2016	41915	SUPPL. BILL FOR B.U. 0907195	30021613067	SBIN0007955
09070716002907	20/09/2016	24409884312	P. SUVARNA RAO	09070716700853	22/09/2016	7	076022	22/09/2016	5610	sett ta a/s BILL OF P. SUVARNA RAO SR. TECH [FITTER] BU 09271	35634890731	SBIN0001965
09070716002908	20/09/2016	24409831678	CH. NAGESWARA RAO	09070716700853	22/09/2016	7	076022	22/09/2016	4221	SETT TA A/S BILL OF CH. NAGESWARA RAO WELDER-I BU 09277	32722200051827	SYNB0003272
09070716002909	20/09/2016	24409865809	G SAMUEL	09070716700853	22/09/2016	7	076022	22/09/2016	2205	SETT TA BILL OF G SAMUEL KHALASI HELPER BU 09271	078110100027907	ANDB0000781
09070716002910	20/09/2016	24409668858	GURAVIAH.K.CH.	09070716701001	05/10/2016	7	076077	06/10/2016	11174	SUPPL. BILL FOR B.U. 0907196	33412200039853	SYNB0003341
09070716002911	20/09/2016	24409324410	N S R I N I V A S	09070716701001	05/10/2016	7	076077	06/10/2016	9126	SUPPL. BILL FOR B.U. 0907196	52102036015	SBHY0020713
09070716002913	20/09/2016	24409833961	R.SATYANARAYANA	09070716700839	20/09/2016	7	076022	22/09/2016	350000	Leave salary bill for R.SATYANARAYANA (PF NO.:24409833961)	62088873029	SBHY0020713
09070716002914	20/09/2016	24409833961	R.SATYANARAYANA	09070716700839	20/09/2016	7	076022	22/09/2016	9202	GIS bill for R.SATYANARAYANA (PF NO.:24409833961)	62088873029	SBHY0020713
09070716002915	20/09/2016	24409247518	SK MAHABOOB	09070716700840	20/09/2016	7	076016	21/09/2016	76771	sett salary for the month of aug 2016 of sri Sk. Mahaboob, pf no. 09247518	52102015121	SBHY0020713
09070716002917	21/09/2016	24409332042	P.SUBBA RAO	09070716700847	21/09/2016	7	076027	23/09/2016	75725	SUPPL. BILL FOR B.U. 0907193	10279081466	SBIN0003481
09070716002918	21/09/2016	2441G120009	M.A.JESUDAS	09070716700847	21/09/2016	7	076027	23/09/2016	25611	SUPPL. BILL FOR B.U. 0907193	52205914846	SBHY0020713
09070716002919	21/09/2016	24409315718	PUNNA REDDY B	09070716700847	21/09/2016	7	076027	23/09/2016	5185	SUPPL. BILL FOR B.U. 0907193	33402180004644	SYNB0003340
09070716002920	21/09/2016	24409326479	NAGARAJU V	09070716700847	21/09/2016	7	076027	23/09/2016	6039	SUPPL. BILL FOR B.U. 0907196	33422200070826	SYNB0003342
09070716002921	21/09/2016	S090700093	S.ARUNA KUMARI	09070716700841	21/09/2016	7	076022	22/09/2016	225296	RL OF WH DCRG OF LATE S.VENKATESWARA RAO TO WIFE S.ARUNA KUMARI,C NO 39587	62427383408	SBHY0020397
09070716002923	21/09/2016	24409813032	P N RAMA RAJU	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	33402200054414	SYNB0003340

09070716002923	21/09/2016	24409809508	G.V.NARAYANA	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	402701010009275	VIJB0004027
09070716002923	21/09/2016	24410114520	J SURI NAIDU	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	52009427787	SBHY0020713
09070716002923	21/09/2016	244IG060493	SK.NAGUR	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	10279100956	SBIN0003481
09070716002923	21/09/2016	244EZ100058	MANNU KUMAR PASWAN	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	31302814644	SBIN0000051
09070716002923	21/09/2016	24410626414	K.RAMESH BABU	09070716700848	21/09/2016	7	076022	22/09/2016	6615	advance of ta bill rpf staff bu 820	30035516908	SBIN0003526
09070716002926	21/09/2016	24409573537	G SURYANARAYANA	09070716700852	22/09/2016	7	076027	23/09/2016	109474	sett salary bill august 2016 g.suryanarayana bu 772	30401359755	SBIN0007170
09070716002927	21/09/2016	24409572491	VV NARAYANA MURTHY	09070716700852	22/09/2016	7	076027	23/09/2016	93747	settl sb bill august 2016 v.v.n.murthy bu 772	014210011021776	ANDB0000142
09070716002929	21/09/2016	24409701606	SUDHARANI B	09070716700852	22/09/2016	7	076027	23/09/2016	101586	3rd macp a/s bill b.sudharani bu 772	52101952926	SBHY0020713
09070716002931	21/09/2016	24409808383	K.VENKATESWARA RAO	09070716700850	21/09/2016	7	076022	22/09/2016	53705	SUPPL. BILL FOR B.U. 0907441	52101971824	SBHY0020713
09070716002932	21/09/2016	24403716727	VENKATESWARLU M	09070716700850	21/09/2016	7	076022	22/09/2016	10710	SUPPL. BILL FOR B.U. 0907842	30219045963	SBIN0000858
09070716002932	21/09/2016	24411881800	B SUBBA RAO	09070716700850	21/09/2016	7	076022	22/09/2016	6615	SUPPL. BILL FOR B.U. 0907842	62002945803	SBHY0020713
09070716002932	21/09/2016	24411881185	S.SABARI KUMAR	09070716700850	21/09/2016	7	076022	22/09/2016	6615	SUPPL. BILL FOR B.U. 0907842	30462010089940	SYNB0003046
09070716002932	21/09/2016	24410618673	M NARASIMHA RAO	09070716700850	21/09/2016	7	076022	22/09/2016	6615	SUPPL. BILL FOR B.U. 0907842	62010672232	SBHY0020713
09070716002934	21/09/2016	244IG050727	T.SUBRAMANESWARARAO	09070716700850	21/09/2016	7	076022	22/09/2016	44933	SUPPL. BILL FOR B.U. 0907440	62012661194	SBHY0020713
09070716002935	21/09/2016	B090700045	B.KALAVATHI	09070716700843	21/09/2016	7	076022	22/09/2016	1000000	EX-GRATIA BILL B.KALAVATHI W/O B.P.SUBBA RAO,HC/TTT KILLED ON01/06/1915 BU	34799576606	SBIN0003237
09070716002936	21/09/2016	24409813561	SK.GOUSE MOINUDDIN	09070716700845	21/09/2016	7	076022	22/09/2016	6615	TA ADV BU 822 NO OF EMP 5	36202180000010	SYNB0003620
09070716002936	21/09/2016	24405689065	CH CHITTIYYA	09070716700845	21/09/2016	7	076022	22/09/2016	6615	TA ADV BU 822 NO OF EMP 5	52102026392	SBHY0020713
09070716002936	21/09/2016	24405584840	B.SATYANARAYANA	09070716700845	21/09/2016	7	076022	22/09/2016	10710	TA ADV BU 822 NO OF EMP 5	002110011011354	ANDB0000021
09070716002936	21/09/2016	24409813652	MMK RAJU	09070716700845	21/09/2016	7	076022	22/09/2016	6615	TA ADV BU 822 NO OF EMP 5	101610027000224	ANDB0001016
09070716002936	21/09/2016	244FZ090234	SHIVA SHANKAR KASIM K.	09070716700845	21/09/2016	7	076022	22/09/2016	6615	TA ADV BU 822 NO OF EMP 5	30383697410	SBIN0010097
09070716002937	21/09/2016	24401541882	B BAPI REDDY	09070716700855	22/09/2016	7	076027	23/09/2016	4200	REFUND OF I TAX RECOVERY BAPI REDDY BU 202	52101951706	SBHY0020713
09070716002941	21/09/2016	24409316279	K.SIVARAMA KRISHNA	09070716700852	22/09/2016	7	076027	23/09/2016	2100	refund of I TAX OF K.SIVARAMA KRISHNA UNDER DEP APRIL 2016 BU 172	33402030002164	SYNB0003340
09070716002942	21/09/2016	24409332455	C,MALIYADRI	09070716700850	21/09/2016	7	076022	22/09/2016	21235	SUPPL. BILL FOR B.U. 0907177	33472010002296	SYNB0003347
09070716002945	21/09/2016	24409264383	KONDA NAIK B	09070716700863	23/09/2016	7	076040	28/09/2016	2161	Refund of excess recovery of HBA in f/o Sri.B.KONDA NAIK.SS.BU.0907640.	32722200048402	SYNB0003272
09070716002946	21/09/2016	24490530743	L. TRIVIKRAMA RAO	09070716700880	23/09/2016	7	076033	26/09/2016	6747	COMPOSITE TRANSFER GRANT BILL L.THRIVIKRAM RAO BU.772	20235388927	SBIN0011097
09070716002947	22/09/2016	24409675073	MD IQBAL HUSSAIN	09070716700856	22/09/2016	7	076022	22/09/2016	22728	SUPPL. BILL FOR B.U. 0907450	32512200028230	SYNB0003251
09070716002948	22/09/2016	24409668767	K CH KRISHNAIAH	09070716700856	22/09/2016	7	076022	22/09/2016	24528	SUPPL. BILL FOR B.U. 0907450	002110027000219	ANDB0000021
09070716002950	22/09/2016	NB0907Y941M	SECRETARY, RAILWAY EMPLO						183093	RL OF WH DCRG OF M.V.RAMANA MURTHY,01971505,C NO 39944	35514583080	SBIN0006616
09070716002951	22/09/2016	NB0907Y941M	SECRETARY, RAILWAY EMPLO	09070716700860	22/09/2016	7	076027	23/09/2016	183093	RELEASE OF WH DCRG IN F/O MV RAMANA MURTHY,HELPER,MCS/RJY, PFNO.01971505,CN	35514583080	SBIN0006616
09070716002952	22/09/2016	L090700015	L V RAGHAVIAIAH	09070716700878	23/09/2016	7	076040	28/09/2016	62353	CASH WARD	33129209877	SBIN0000858



09070716002953	22/09/2016	24409848575	VENKATESWARLU V	09070716700862	22/09/2016	7	076027	23/09/2016	91187	SUPPL. BILL FOR B.U. 0907440	33422200031007	SYNB0003342
09070716002954	22/09/2016	24404428973	MANGATHIA BADRU	09070716700993	04/10/2016	7	076072	05/10/2016	20298	SUPPL. BILL FOR B.U. 0907252	6373247065	IDIB000A164
09070716002955	22/09/2016	24405625300	M.SANJEEVA KUMAR	09070716700993	04/10/2016	7	076072	05/10/2016	9167	SUPPL. BILL FOR B.U. 0907252	35708053392	SBIN0018257
09070716002956	22/09/2016	244IG132393	U.CH.ROSAIAH	09070716700861	22/09/2016	7	076027	23/09/2016	10088	SUPPL. BILL FOR B.U. 0907512	62279726454	SBHY0020899
09070716002957	22/09/2016	24409873168	P.VENKATA RAO	09070716700874	23/09/2016	7	076059	30/09/2016	189750	Leave salary bill for P.VENKATA RAO (PF NO.:24409873168)	52101993010	SBHY0020713
09070716002958	22/09/2016	24409355947	NAIDU E	09070716700871	23/09/2016	7	076059	30/09/2016	381000	Leave salary bill for NAIDU E (PF NO.:24409355947)	35768242664	SBIN0000942
09070716002959	22/09/2016	24409355947	NAIDU E	09070716700871	23/09/2016	7	076059	30/09/2016	20658	GIS bill for NAIDU E (PF NO.:24409355947)	35768242664	SBIN0000942
09070716002963	23/09/2016	244IG050201	Y K C K REDDY	09070716700869	23/09/2016	7	076033	26/09/2016	1909	pay fixation of a/s bill y.k.c.k.reddy 207	10905832982	SBIN0000858
09070716002964	23/09/2016	24409353598	K.DEVADATHAM	09070716700873	23/09/2016	7	076059	30/09/2016	225333	Leave salary bill for K.DEVADATHAM (PF NO.:24409353598)	30014025007	SBIN0001011
09070716002965	23/09/2016	24409353598	K.DEVADATHAM	09070716700873	23/09/2016	7	076059	30/09/2016	23107	GIS bill for K.DEVADATHAM (PF NO.:24409353598)	30014025007	SBIN0001011
09070716002966	23/09/2016	244IG050287	Y CH RANGA RAO	09070716700867	23/09/2016	7	076033	26/09/2016	3926	SUPPL. BILL FOR B.U. 0907214	62014296570	SBHY0020713
09070716002967	23/09/2016	24407481585	G.JOGI RAJU	09070716700867	23/09/2016	7	076033	26/09/2016	61785	SUPPL. BILL FOR B.U. 0907450	002910021021055	ANDB0000029
09070716002968	23/09/2016	24409322887	SESHU BABU A	09070716700865	23/09/2016	7	076059	30/09/2016	404000	Leave salary bill for SESHU BABU A (PF NO.:24409322887)	060610025070707	ANDB0000606
09070716002969	23/09/2016	24409322887	SESHU BABU A	09070716700865	23/09/2016	7	076059	30/09/2016	36496	GIS bill for SESHU BABU A (PF NO.:24409322887)	060610025070707	ANDB0000606
09070716002972	23/09/2016	24401960428	SRI HARI RAO	09070716700880	23/09/2016	7	076033	26/09/2016	18677	COMPOSIT TRANSFER GRANT BILL S.SREE HARI RAO BU 422	20290267440	SBIN0017088
09070716002974	23/09/2016	24409316863	A LAKSHMAN RAO	09070716700876	23/09/2016	7	076033	26/09/2016	26657	MACP AR OF A.LAKSHMANA RAO SSE BU 202	30462010137111	SYNB0003046
09070716002975	23/09/2016	24409832520	S.V.NARASIMHA RAO	09070716700868	23/09/2016	7	076033	26/09/2016	18000	SUPPL. BILL FOR B.U. 0907265	002110011006145	ANDB0000021
09070716002976	23/09/2016	24409855786	B NOOKARAJU	09070716700868	23/09/2016	7	076033	26/09/2016	850	SUPPL. BILL FOR B.U. 0907256	35739268030	SBIN0008461
09070716002978	23/09/2016	24409859937	DURJODHAN	09070716700868	23/09/2016	7	076033	26/09/2016	33342	SUPPL. BILL FOR B.U. 0907261	002110011013309	ANDB0000021
09070716002979	23/09/2016	244FI050061	P.ABRAHAM LINCAN	09070716700866	23/09/2016	7	076033	26/09/2016	45532	SUPPL. BILL FOR B.U. 0907440	32722200084478	SYNB0003272
09070716002981	23/09/2016	24409476507	M.SUDHAKAR	09070716700872	23/09/2016	7	076059	30/09/2016	14858	GIS bill for M.SUDHAKAR (PF NO.:24409476507)	30661624650	SBIN0011663
09070716002983	23/09/2016	24409476507	M.SUDHAKAR	09070716700872	23/09/2016	7	076059	30/09/2016	364000	Leave salary bill for M.SUDHAKAR (PF NO.:24409476507)	30661624650	SBIN0011663
09070716002984	23/09/2016	24409873168	P.VENKATA RAO	09070716700874	23/09/2016	7	076059	30/09/2016	9059	GIS bill for P.VENKATA RAO (PF NO.:24409873168)	52101993010	SBHY0020713
09070716002985	23/09/2016	Y090700009	Y RAMAKRISHNA	09070716700868	23/09/2016	7	076033	26/09/2016	6114	PAY ARREARS IN FIO Y RAMAKRISHNA 09840412 BU 09266 NR 31.12.2014	10378085935	SBIN0009771
09070716002986	23/09/2016	A090700038	a gnana sundari	09070716700993	04/10/2016	7	076072	05/10/2016	5236	RELEASE OF DEPOSITED BONUS 2014-15	52205914631	SBHY0020713
09070716002991	23/09/2016	24409251870	SAIRAM T	09070716700879	23/09/2016	7	076033	26/09/2016	70405	settlesalary for june 2016 t.sairam bu 123	52102033218	SBHY0020713

09070716002994	23/09/2016	24409673120	J.D. RAVINDRA KUMAR	09070716700875	23/09/2016	7	076059	30/09/2016	885409	Leave salary bill for J.D. RAVINDRA KUMAR (PF NO.:24409673120)	33422200057409	SYNB0003342
09070716002995	23/09/2016	24409673120	J.D. RAVINDRA KUMAR	09070716700875	23/09/2016	7	076059	30/09/2016	36851	GIS bill for J.D. RAVINDRA KUMAR (PF NO.:24409673120)	33422200057409	SYNB0003342
09070716002997	23/09/2016	24409348130	ADT LAKSHMI	09070716700893	27/09/2016	7	076059	30/09/2016	59556	GIS bill for ADT LAKSHMI (PF NO.:24409348130)	35980342507	SBIN0004243
09070716002999	23/09/2016	24409279155	K SRIDHAR	09070716700885	26/09/2016	7	076036	27/09/2016	34196	revision of pay a/s k.sridhar p.man bu.681	33442200069669	SYNB0003344
09070716003000	23/09/2016	24404482852	B.IYLAIAH	09070716700880	23/09/2016	7	076033	26/09/2016	68168	settl salary bill august 2016 b.iylaiah bu 772	62465733595	SBHY0021503
09070716003001	23/09/2016	24409248729	PURUSHOTHAMAN S	09070716700885	26/09/2016	7	076036	27/09/2016	123091	sett salary in f/o s.purushothaman tti/s /bzalfor the month of aug-16	10442782977	SBIN0001208
09070716003002	23/09/2016	A090700039	A.SATYANARAYANA	09070716700881	23/09/2016	7	076036	27/09/2016	20000	RL OF WH DCRG OF A.SATYANARAYANA,03932310,C NO 34880	11105302945	SBIN0001013
09070716003003	23/09/2016	N090700027	N.SITAMAHALAKSHMI	09070716700881	23/09/2016	7	076036	27/09/2016	190000	RL OF WH DCRG OF LATE T R B PRASAD TO WIFE N.SITSMahalAKSHMI,90891065,C NO4	11382557237	SBIN0005653
09070716003004	23/09/2016	24409674410	SAI SUBRAHMANYAM.P	09070716700882	23/09/2016	7	076036	27/09/2016	571204	Leave salary bill for SAI SUBRAHMANYAM.P (PF NO.:24409674410)	051010011009259	ANDB0000510
09070716003005	23/09/2016	24409674410	SAI SUBRAHMANYAM.P	09070716700882	23/09/2016	7	076036	27/09/2016	41189	GIS bill for SAI SUBRAHMANYAM.P (PF NO.:24409674410)	051010011009259	ANDB0000510
09070716003006	26/09/2016	24409319475	A LAXAMANARAO	09070716700883	26/09/2016	7	076059	30/09/2016	441000	Leave salary bill for A LAXAMANARAO (PF NO.:24409319475)	30034640788	SBIN0011099
09070716003007	26/09/2016	24409319475	A LAXAMANARAO	09070716700883	26/09/2016	7	076059	30/09/2016	48902	GIS bill for A LAXAMANARAO (PF NO.:24409319475)	30034640788	SBIN0011099
09070716003009	26/09/2016	24409262921	RAMA RAO M	09070716700885	26/09/2016	7	076036	27/09/2016	119992	SETT.SALARY IN NF/O M.RAMA RAO CTI/TCG/BZA BU.125	10442769321	SBIN0011097
09070716003010	26/09/2016	244IG090910	P.GOPI KRISHNA	09070716700884	26/09/2016	7	076036	27/09/2016	55318	SUPPL. BILL FOR B.U. 0907440	62033096395	SBHY0020713
09070716003010	26/09/2016	244IG090908	N.VENKATA MAHESH	09070716700884	26/09/2016	7	076036	27/09/2016	50361	SUPPL. BILL FOR B.U. 0907440	62033398910	SBHY0020713
09070716003010	26/09/2016	244IG090865	AMARAPALLI.SRINIVAS	09070716700884	26/09/2016	7	076036	27/09/2016	55896	SUPPL. BILL FOR B.U. 0907440	62029827039	SBHY0020713
09070716003010	26/09/2016	244IG090884	K.BARGAL BENJAMIN	09070716700884	26/09/2016	7	076036	27/09/2016	50632	SUPPL. BILL FOR B.U. 0907440	62032884060	SBHY0020713
09070716003010	26/09/2016	244IG090896	SK.FAREED	09070716700884	26/09/2016	7	076036	27/09/2016	55318	SUPPL. BILL FOR B.U. 0907440	62032214652	SBHY0020713
09070716003010	26/09/2016	244IG090863	SK.SHAHEEN	09070716700884	26/09/2016	7	076036	27/09/2016	55318	SUPPL. BILL FOR B.U. 0907440	62029694619	SBHY0020713
09070716003010	26/09/2016	244IG090851	K.V.RAMANUJAYA RAO	09070716700884	26/09/2016	7	076036	27/09/2016	51296	SUPPL. BILL FOR B.U. 0907440	62045314323	SBHY0020713
09070716003010	26/09/2016	244IG090508	D.N.S.MANI BABU	09070716700884	26/09/2016	7	076036	27/09/2016	49164	SUPPL. BILL FOR B.U. 0907440	52102037100	SBHY0020713
09070716003010	26/09/2016	244IG090506	V.K.RASHEED	09070716700884	26/09/2016	7	076036	27/09/2016	48666	SUPPL. BILL FOR B.U. 0907440	05160100007262	BARBOVIJAYA
09070716003010	26/09/2016	244IG090505	M.SATISH	09070716700884	26/09/2016	7	076036	27/09/2016	44462	SUPPL. BILL FOR B.U. 0907440	62015529323	SBHY0020713
09070716003010	26/09/2016	24409676375	SYED MUNEEER	09070716700884	26/09/2016	7	076036	27/09/2016	50226	SUPPL. BILL FOR B.U. 0907440	30885799330	SBIN0000948
09070716003010	26/09/2016	24409679273	B.S.NARAYANA MURTHY	09070716700884	26/09/2016	7	076036	27/09/2016	50226	SUPPL. BILL FOR B.U. 0907440	33422200065427	SYNB0003342

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09070716003010	26/09/2016	24409680585	R.DAVID	09070716700884	26/09/2016	7	076036	27/09/2016	50226	SUPPL. BILL FOR B.U. 0907440	33402200028018	SYNB0003340
09070716003010	26/09/2016	24409680603	M.L. ALPHONSE	09070716700884	26/09/2016	7	076036	27/09/2016	45698	SUPPL. BILL FOR B.U. 0907440	62186201680	SBHY0020713
09070716003010	26/09/2016	24409680846	P.BABU VIJAYA KUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	25031	SUPPL. BILL FOR B.U. 0907440	52102016180	SBHY0020713
09070716003010	26/09/2016	24409685388	SK.SABERABI	09070716700884	26/09/2016	7	076036	27/09/2016	44118	SUPPL. BILL FOR B.U. 0907440	52102000656	SBHY0020713
09070716003010	26/09/2016	24409685613	B GOPAMMA	09070716700884	26/09/2016	7	076036	27/09/2016	51712	SUPPL. BILL FOR B.U. 0907440	36202200051283	SYNB0003620
09070716003010	26/09/2016	24409687798	K SUBBA LAKSHMI	09070716700884	26/09/2016	7	076036	27/09/2016	46451	SUPPL. BILL FOR B.U. 0907440	33402200076060	SYNB0003340
09070716003010	26/09/2016	24409689734	SYED. NASEERUNNISA	09070716700884	26/09/2016	7	076036	27/09/2016	48132	SUPPL. BILL FOR B.U. 0907440	402401010014888	VIJB0004024
09070716003010	26/09/2016	24409689825	D SRINIVASA RAO	09070716700884	26/09/2016	7	076036	27/09/2016	42367	SUPPL. BILL FOR B.U. 0907440	36202200025037	SYNB0003620
09070716003010	26/09/2016	24409689874	R ANIL KUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	43378	SUPPL. BILL FOR B.U. 0907440	62110539648	SBHY0020713
09070716003010	26/09/2016	24409691200	SNEHALATHA U	09070716700884	26/09/2016	7	076036	27/09/2016	42367	SUPPL. BILL FOR B.U. 0907440	62002946908	SBHY0020713
09070716003010	26/09/2016	24409691327	RAJAMANI B	09070716700884	26/09/2016	7	076036	27/09/2016	42241	SUPPL. BILL FOR B.U. 0907440	62082568012	SBHY0020713
09070716003010	26/09/2016	24409841260	S.S.MOHAN RAJU	09070716700884	26/09/2016	7	076036	27/09/2016	51503	SUPPL. BILL FOR B.U. 0907440	62070171096	SBHY0020713
09070716003010	26/09/2016	244IG050731	SK.KARIMULLA	09070716700884	26/09/2016	7	076036	27/09/2016	40637	SUPPL. BILL FOR B.U. 0907440	62012445719	SBHY0020713
09070716003010	26/09/2016	244IG050742	S.BULLIABBAI	09070716700884	26/09/2016	7	076036	27/09/2016	45528	SUPPL. BILL FOR B.U. 0907440	32608902173	SBIN0000927
09070716003010	26/09/2016	244IG050752	R.PRAVEEN KUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	41779	SUPPL. BILL FOR B.U. 0907440	62012445651	SBHY0020713
09070716003010	26/09/2016	244IG060021	K.SYAMALA	09070716700884	26/09/2016	7	076036	27/09/2016	50811	SUPPL. BILL FOR B.U. 0907440	62086418541	SBHY0020713
09070716003010	26/09/2016	244IG060642	B.RAVIKUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	45110	SUPPL. BILL FOR B.U. 0907440	52102032362	SBHY0020713
09070716003010	26/09/2016	244IG060657	B.RANGA NAYAKULU	09070716700884	26/09/2016	7	076036	27/09/2016	44222	SUPPL. BILL FOR B.U. 0907440	62012445822	SBHY0020713
09070716003010	26/09/2016	244IG090102	P.RAVIKUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	44222	SUPPL. BILL FOR B.U. 0907440	52102029268	SBHY0020713
09070716003010	26/09/2016	244IG090104	B.NAGALAKSHMI	09070716700884	26/09/2016	7	076036	27/09/2016	49164	SUPPL. BILL FOR B.U. 0907440	62012496071	SBHY0020713
09070716003010	26/09/2016	244IG090123	G.SAILESH	09070716700884	26/09/2016	7	076036	27/09/2016	44462	SUPPL. BILL FOR B.U. 0907440	050410025031240	ANDB0000504
09070716003010	26/09/2016	244IG090124	P.MADHAVI	09070716700884	26/09/2016	7	076036	27/09/2016	49164	SUPPL. BILL FOR B.U. 0907440	62032725407	SBHY0020713
09070716003010	26/09/2016	244IG090504	T.SAILESHKUMAR	09070716700884	26/09/2016	7	076036	27/09/2016	50632	SUPPL. BILL FOR B.U. 0907440	62193308240	SBHY0020713
09070716003011	26/09/2016	N090700032	N.SITAMAHA LAKSHMI	09070716701113	24/10/2016	7	130026	25/10/2016	53393	settl salary bill may 2016 T.R.B PRASAD LATE W/O N.SITA MAHA LAKSHMI.	11382557237	SBIN0005653
09070716003030	26/09/2016	24409495095	D.KRISHNA MURTHY	09070716700886	26/09/2016	7	076059	30/09/2016	327834	Leave salary bill for D.KRISHNA MURTHY (PF NO.:24409495095)	35896860444	SBIN0004916
09070716003033	26/09/2016	24409495095	D.KRISHNA MURTHY	09070716700886	26/09/2016	7	076059	30/09/2016	10437	GIS bill for D.KRISHNA MURTHY (PF NO.:24409495095)	35896860444	SBIN0004916
09070716003058	26/09/2016	24407059966	K ESWARA MURTHY	09070716700894	27/09/2016	7	076059	30/09/2016	54438	GIS bill for K ESWARA MURTHY (PF NO.:24407059966)	002110011011044	ANDB0000021
09070716003062	26/09/2016	24409436455	D.A.P.SASTRY	09070716700887	26/09/2016	7	076059	30/09/2016	54438	GIS bill for D.A.P.SASTRY (PF NO.:24409436455)	35999422176	SBIN0001424
09070716003063	26/09/2016	24409436455	D.A.P.SASTRY	09070716700887	26/09/2016	7	076059	30/09/2016	680000	Leave salary bill for D.A.P.SASTRY (PF NO.:24409436455)	35999422176	SBIN0001424
09070716003094	27/09/2016	24409260687	NARASIAH P	09070716700890	27/09/2016	7	076059	30/09/2016	375000	Leave salary bill for NARASIAH P (PF NO.:24409260687)	33422200071195	SYNB0003342
09070716003095	27/09/2016	24409260687	NARASIAH P	09070716700890	27/09/2016	7	076059	30/09/2016	24191	GIS bill for NARASIAH P (PF NO.:24409260687)	33422200071195	SYNB0003342
09070716003130	27/09/2016	24407059966	K ESWARA MURTHY	09070716700894	27/09/2016	7	076059	30/09/2016	1063252	Leave salary bill for K ESWARA MURTHY (PF NO.:24407059966)	002110011011044	ANDB0000021
09070716003132	27/09/2016	24403677151	G.ABBULU	09070716700889	27/09/2016	7	076059	30/09/2016	600600	Leave salary bill for G.ABBULU (PF NO.:24403677151)	252710100008920	ANDB0002527

09070716003133	27/09/2016	24403677151	G.ABBULU	09070716700889	27/09/2016	7	076059	30/09/2016	27956	GIS bill for G.ABBULU (PF NO.:24403677151)	252710100008920	ANDB0002527
09070716003154	27/09/2016	24409839150	EGA SUBBAIAH	09070716700897	27/09/2016	7	076059	30/09/2016	132253	Leave salary bill for EGA SUBBAIAH (PF NO.:24409839150)	32502200028580	SYNB0003250
09070716003156	27/09/2016	24409839150	EGA SUBBAIAH	09070716700897	27/09/2016	7	076059	30/09/2016	43088	GIS bill for EGA SUBBAIAH (PF NO.:24409839150)	32502200028580	SYNB0003250
09070716003159	27/09/2016	24404460972	C.HARINADHA BABU	09070716700927	28/09/2016	7	076059	30/09/2016	552000	Leave salary bill for C.HARINADHA BABU (PF NO.:24404460972)	10279102830	SBIN0003481
09070716003162	27/09/2016	24401818272	K.SRINIVASA RAO	09070716700892	27/09/2016	7	076043	29/09/2016	30000	scooter adv in f/o k.srinivasa rao 24401818272 Bu.0907856	62456428684	SBHY0020713
09070716003163	27/09/2016	24409710851	K PRAVEEN KUMAR	09070716700892	27/09/2016	7	076043	29/09/2016	30000	Scooter advane in f/o RPF Staff no of emp.4 Bu.0907820	52102035704	SBHY0020713
09070716003163	27/09/2016	24409813330	K MAHESWARA REDDY	09070716700892	27/09/2016	7	076043	29/09/2016	30000	Scooter advane in f/o RPF Staff no of emp.4 Bu.0907820	52101970570	SBHY0020713
09070716003163	27/09/2016	24409813433	P KOTI REDDY	09070716700892	27/09/2016	7	076043	29/09/2016	30000	Scooter advane in f/o RPF Staff no of emp.4 Bu.0907820	62057359188	SBHY0020713
09070716003163	27/09/2016	244IQ060012	P DURGAPRASAD	09070716700892	27/09/2016	7	076043	29/09/2016	30000	Scooter advane in f/o RPF Staff no of emp.4 Bu.0907820	62008641707	SBHY0020713
09070716003170	27/09/2016	244IG050746	B.UDAYA KUMAR	09070716700891	27/09/2016	7	076040	28/09/2016	25000	SUPPL. BILL FOR B.U. 0907440	62442012116	SBHY0020713
09070716003177	27/09/2016	24409656534	PRASAD.R.S.	09070716700941	28/09/2016	7	076059	30/09/2016	490000	Leave salary bill for PRASAD.R.S. (PF NO.:24409656534)	62148566465	SBHY0021002
09070716003178	27/09/2016	24409656534	PRASAD.R.S.	09070716700941	28/09/2016	7	076059	30/09/2016	39149	GIS bill for PRASAD.R.S. (PF NO.:24409656534)	62148566465	SBHY0021002
09070716003195	27/09/2016	24409348130	ADT LAKSHMI	09070716700893	27/09/2016	7	076059	30/09/2016	16334	Leave salary bill for ADT LAKSHMI (PF NO.:24409348130)	35980342507	SBIN0004243
09070716003210	27/09/2016	24403817544	K.VENKATAESWARA RAO	09070716700907	28/09/2016	7	076040	28/09/2016	21420	ADVENCE OF TA BILL RPF STAFF 15 BU 820	002110021000695	ANDB0000021
09070716003210	27/09/2016	24401820060	T RAJA RAO	09070716700907	28/09/2016	7	076040	28/09/2016	21420	ADVENCE OF TA BILL RPF STAFF 15 BU 820	62269102325	SBHY0020713
09070716003210	27/09/2016	24405531512	P VENU	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52101981606	SBHY0020713
09070716003210	27/09/2016	244IQ060012	P DURGAPRASAD	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	62008641707	SBHY0020713
09070716003210	27/09/2016	24411881677	M. NAGA RAJU	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	010310027000896	ANDB0000535
09070716003210	27/09/2016	24411881203	A SRINIVAS	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52102035964	SBHY0020713
09070716003210	27/09/2016	24411880879	SK MASTANVALI	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	069010100070939	UTIB0000069
09070716003210	27/09/2016	24410618910	N GURU PRASAD	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52102030670	SBHY0020713
09070716003210	27/09/2016	24409813731	S.JEEVARATNAM	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	11003346819	SBIN0008264
09070716003210	27/09/2016	24407810088	AMBATI VENKATA RAO	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52101950281	SBHY0020713

09070716003210	27/09/2016	24409705788	S.KRISHNA	09070716700907	28/09/2016	7	076040	28/09/2016	21420	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52102025978	SBHY0020713
09070716003210	27/09/2016	24409806763	S.MOHAN RAO	09070716700907	28/09/2016	7	076040	28/09/2016	21420	ADVENCE OF TA BILL RPF STAFF 15 BU 820	62053044263	SBHY0020713
09070716003210	27/09/2016	24409811187	B SHOBAN BABU	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52102018495	SBHY0020713
09070716003210	27/09/2016	24409812600	P SRINIVASA KUMAR	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	62005184377	SBHY0020713
09070716003210	27/09/2016	24409813184	CH THRIMURTHULU	09070716700907	28/09/2016	7	076040	28/09/2016	13230	ADVENCE OF TA BILL RPF STAFF 15 BU 820	52101961952	SBHY0020713
09070716003250	27/09/2016	24409651743	BRIAN DAVID MERRITT	09070716700902	27/09/2016	7	076059	30/09/2016	881404	Leave salary bill for BRIAN DAVID MERRITT (PF NO.:24409651743)	36042409280	SBIN0003481
09070716003251	27/09/2016	24409651743	BRIAN DAVID MERRITT	09070716700902	27/09/2016	7	076059	30/09/2016	59744	GIS bill for BRIAN DAVID MERRITT (PF NO.:24409651743)	36042409280	SBIN0003481
09070716003252	27/09/2016	24409152179	GANGAPATLA KAMALAMMA	09070716700903	27/09/2016	7	076059	30/09/2016	352474	Leave salary bill for GANGAPTLA KAMALAMMA (PF NO.:24409152179)	34732200137192	SYNB0003473
09070716003253	27/09/2016	24409833225	V.SUBBA RAJU	09070716700904	27/09/2016	7	076059	30/09/2016	10600	GIS bill for V.SUBBA RAJU (PF NO.:24409833225)	037110011009301	ANDB0000371
09070716003254	27/09/2016	24409152179	GANGAPATLA KAMALAMMA	09070716700903	27/09/2016	7	076059	30/09/2016	22682	GIS bill for GANGAPTLA KAMALAMMA (PF NO.:24409152179)	34732200137192	SYNB0003473
09070716003255	27/09/2016	24409581080	KASAIHA A	09070716700917	28/09/2016	7	076059	30/09/2016	29686	GIS bill for KASAIHA A (PF NO.:24409581080)	52101950848	SBHY0020713
09070716003257	27/09/2016	24409833225	V.SUBBA RAJU	09070716700904	27/09/2016	7	076059	30/09/2016	381000	Leave salary bill for V.SUBBA RAJU (PF NO.:24409833225)	037110011009301	ANDB0000371
09070716003258	28/09/2016	24409581080	KASAIHA A	09070716700917	28/09/2016	7	076059	30/09/2016	263294	Leave salary bill for KASAIHA A (PF NO.:24409581080)	52101950848	SBHY0020713
09070716003269	28/09/2016	24404460972	C.HARINADHA BABU	09070716700927	28/09/2016	7	076059	30/09/2016	54439	GIS bill for C.HARINADHA BABU (PF NO.:24404460972)	10279102830	SBIN0003481
09070716003270	28/09/2016	24409149521	YACOB Y	09070716700988	03/10/2016	7	076068	04/10/2016	8575	SUPPL. BILL FOR B.U. 0907575	62178421583	SBHY0020713
09070716003271	28/09/2016	24401967630	K VASANTHA RAO	09070716700933	28/09/2016	7	076059	30/09/2016	235334	Leave salary bill for K VASANTHA RAO (PF NO.:24401967630)	62468121035	SBHY0020566
09070716003272	28/09/2016	24401967630	K VASANTHA RAO	09070716700933	28/09/2016	7	076059	30/09/2016	9525	GIS bill for K VASANTHA RAO (PF NO.:24401967630)	62468121035	SBHY0020566
09070716003273	28/09/2016	24409349996	SK MAHABOOB SUBANI	09070716700974	30/09/2016	7	076059	30/09/2016	36496	GIS bill for SK MAHABOOB SUBANI (PF NO.:24409349996)	20352126503	SBIN0000841
09070716003274	28/09/2016	24409706616	BUBEE D	09070716700938	28/09/2016	7	076059	30/09/2016	20755	GIS bill for BUBEE D (PF NO.:24409706616)	52101961634	SBHY0020713
09070716003275	28/09/2016	24409706616	BUBEE D	09070716700938	28/09/2016	7	076059	30/09/2016	78125	Leave salary bill for BUBEE D (PF NO.:24409706616)	52101961634	SBHY0020713
09070716003276	28/09/2016	24409675206	M.VENKATESWARLU	09070716700991	04/10/2016	7	076072	05/10/2016	20537	SUPPL. BILL FOR B.U. 0907424	62451922612	SBHY0021179
09070716003277	28/09/2016	24409807147	P.PRASADA RAO			P			33317	sett salary bill of p. prasada rao sr khalasi bu 09232	62480026268	SBHY0020713
09070716003278	28/09/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700986	03/10/2016	7	076062	04/10/2016	10000		0	00000000

09070716003279	28/09/2016	24409315512	K.V.S.PRASAD	09070716700942	28/09/2016	7	076059	30/09/2016	59744	GIS bill for K.V.S.PRASAD (PF NO.:24409315512)	20296191280	SBIN0011663
09070716003280	28/09/2016	24409315512	K.V.S.PRASAD	09070716700942	28/09/2016	7	076059	30/09/2016	861000	Leave salary bill for K.V.S.PRASAD (PF NO.:24409315512)	20296191280	SBIN0011663
09070716003281	28/09/2016	24409670129	ABRAHAM F T	09070716700943	28/09/2016	7	076059	30/09/2016	29645	GIS bill for ABRAHAM F T (PF NO.:24409670129)	10905806203	SBIN0017407
09070716003282	28/09/2016	24409670129	ABRAHAM F T	09070716700943	28/09/2016	7	076059	30/09/2016	354615	Leave salary bill for ABRAHAM F T (PF NO.:24409670129)	10905806203	SBIN0017407
09070716003283	28/09/2016	24409660082	SUBBA RAO P	09070716700944	28/09/2016	7	076059	30/09/2016	54438	GIS bill for SUBBA RAO P (PF NO.:24409660082)	35930936600	SBIN0014965
09070716003284	28/09/2016	24409660082	SUBBA RAO P	09070716700944	28/09/2016	7	076059	30/09/2016	586000	Leave salary bill for SUBBA RAO P (PF NO.:24409660082)	35930936600	SBIN0014965
09070716003285	28/09/2016	24409318355	M ARKINADAM	09070716700945	28/09/2016	7	076059	30/09/2016	24391	GIS bill for M ARKINADAM (PF NO.:24409318355)	62481860320	SBHY0020713
09070716003286	28/09/2016	24409318355	M ARKINADAM	09070716700945	28/09/2016	7	076059	30/09/2016	166130	Leave salary bill for M ARKINADAM (PF NO.:24409318355)	62481860320	SBHY0020713
09070716003287	29/09/2016	24409274881	SAHAZATHUNNISA BEGAM	09070716700948	29/09/2016	7	076059	30/09/2016	11704	GIS bill for SK.SAZITHUNNISABEGAM (PF NO.:24409274881)	36402010047999	SYNB0003640
09070716003288	29/09/2016	24409274881	SAHAZATHUNNISA BEGAM	09070716700948	29/09/2016	7	076059	30/09/2016	237915	Leave salary bill for SK.SAZITHUNNISABEGAM (PF NO.:24409274881)	36402010047999	SYNB0003640
09070716003290	29/09/2016	24409807100	K.PRASAD	09070716700947	29/09/2016	7	076059	30/09/2016	47362	GIS bill for K.PRASAD (PF NO.:24409807100)	52101964249	SBHY0020713
09070716003291	29/09/2016	24409807100	K.PRASAD	09070716700947	29/09/2016	7	076059	30/09/2016	465686	Leave salary bill for K.PRASAD (PF NO.:24409807100)	52101964249	SBHY0020713
09070716003293	29/09/2016	24409811953	SK RAWOOF	09070716700950	29/09/2016	7	076072	05/10/2016	30000	P COMP ADV IN F/O SRI SK.RAWOOF/CON/TDD/RPF DEPT, PF NO:24409811953, B U NO	62168574745	SBHY0020713
09070716003296	29/09/2016	24409149521	YACOB Y	09070716700966	29/09/2016	7	076059	30/09/2016	29872	GIS bill for YACOB Y (PF NO.:24409149521)	62178421583	SBHY0020713
09070716003300	29/09/2016	24409777118	K.L.SATYA PRASAD	09070716700958	29/09/2016	7	076055	30/09/2016	19676	SUPPL. BILL FOR B.U. 0907424	32257210258	SBIN0001011
09070716003301	29/09/2016	24409318422	PRABHAKAR K	09070716700952	29/09/2016	7	076059	30/09/2016	19733	GIS bill for PRABHAKAR K (PF NO.:24409318422)	33472200044168	SYNB0003354
09070716003302	29/09/2016	24409318422	PRABHAKAR K	09070716700952	29/09/2016	7	076059	30/09/2016	449000	Leave salary bill for PRABHAKAR K (PF NO.:24409318422)	33472200044168	SYNB0003354
09070716003305	29/09/2016	24409470177	G.SARABANDI	09070716700953	29/09/2016	7	076059	30/09/2016	323786	Leave salary bill for G.SARABANDI (PF NO.:24409470177)	36772200074112	SYNB0003677
09070716003306	29/09/2016	24409470177	G.SARABANDI	09070716700953	29/09/2016	7	076059	30/09/2016	27775	GIS bill for G.SARABANDI (PF NO.:24409470177)	36772200074112	SYNB0003677
09070716003307	29/09/2016	24409710826	K RAJA RAO	09070716700954	29/09/2016	7	076059	30/09/2016	9183	GIS bill for K RAJA RAO (PF NO.:24409710826)	11152372837	SBIN0000919

09070716003308	29/09/2016	24409710826	K RAJA RAO	09070716700954	29/09/2016	7	076059	30/09/2016	333000	Leave salary bill for K RAJA RAO (PF NO.:24409710826)	11152372837	SBIN0000919
09070716003310	29/09/2016	24409245730	T.V.SUBBA RAJU	09070716700955	29/09/2016	7	076059	30/09/2016	536000	Leave salary bill for T.V.SUBBA RAJU (PF NO.:24409245730)	050410011023113	ANDB0000504
09070716003311	29/09/2016	24409245730	T.V.SUBBA RAJU	09070716700955	29/09/2016	7	076059	30/09/2016	48902	GIS bill for T.V.SUBBA RAJU (PF NO.:24409245730)	050410011023113	ANDB0000504
09070716003312	29/09/2016	24409262507	K B RAJENDRA PRASAD	09070716700956	29/09/2016	7	076059	30/09/2016	20341	GIS bill for K B RAJENDRA PRASAD (PF NO.:24409262507)	20341380507	SBIN0000874
09070716003313	29/09/2016	24409262507	K B RAJENDRA PRASAD	09070716700956	29/09/2016	7	076059	30/09/2016	364000	Leave salary bill for K B RAJENDRA PRASAD (PF NO.:24409262507)	20341380507	SBIN0000874
09070716003314	29/09/2016	24409251959	M BHAKTANADAM	09070716700964	29/09/2016	7	076059	30/09/2016	43077	GIS bill for M BHAKTANADAM (PF NO.:24409251959)	20310735332	SBIN0017407
09070716003316	29/09/2016	24410095068	A.VENU MADHAV	09070716700962	29/09/2016	7	076055	30/09/2016	110345	certified dd if .venumadhav bu 123	52068622439	SBHY0020050
09070716003317	29/09/2016	24407481585	G.JOGI RAJU	09070716700957	29/09/2016	7	076059	30/09/2016	27220	GIS bill for G.JOGI RAJU (PF NO.:24407481585)	002910021021055	ANDB0000029
09070716003318	29/09/2016	24407481585	G.JOGI RAJU	09070716700957	29/09/2016	7	076059	30/09/2016	353000	Leave salary bill for G.JOGI RAJU (PF NO.:24407481585)	002910021021055	ANDB0000029
09070716003319	29/09/2016	24409809752	K.SRINIVAS	09070716700962	29/09/2016	7	076055	30/09/2016	28727	certified dd if k.srinivas bu 123	52102035283	SBHY0020713
09070716003320	29/09/2016	24409472794	T. ADAM	09070716700959	29/09/2016	7	076059	30/09/2016	4526	GIS bill for T. ADAM (PF NO.:24409472794)	32722200042006	SYNB0003272
09070716003321	29/09/2016	24409867910	P.D.D.PRABHAKAR	09070716700960	29/09/2016	7	076059	30/09/2016	340000	Leave salary bill for P.D.D.PRABHAKAR (PF NO.:24409867910)	11349341591	SBIN0006217
09070716003322	29/09/2016	24409867910	P.D.D.PRABHAKAR	09070716700960	29/09/2016	7	076059	30/09/2016	9277	GIS bill for P.D.D.PRABHAKAR (PF NO.:24409867910)	11349341591	SBIN0006217
09070716003323	29/09/2016	24409249151	CH.M.MAHESWARA RAO	09070716700961	29/09/2016	7	076059	30/09/2016	700000	Leave salary bill for CH.M.MAHESWARA RAO (PF NO.:24409249151)	0891101018176	CNRB0000891
09070716003324	29/09/2016	24409249151	CH.M.MAHESWARA RAO	09070716700961	29/09/2016	7	076059	30/09/2016	49651	GIS bill for CH.M.MAHESWARA RAO (PF NO.:24409249151)	0891101018176	CNRB0000891
09070716003326	29/09/2016	24409353987	JOHN SUNDARA RAO M	09070716700963	29/09/2016	7	076059	30/09/2016	11371	GIS bill for JOHN SUNDARA RAO M (PF NO.:24409353987)	20338153874	SBIN0001437
09070716003327	29/09/2016	24409353987	JOHN SUNDARA RAO M	09070716700963	29/09/2016	7	076059	30/09/2016	370000	Leave salary bill for JOHN SUNDARA RAO M (PF NO.:24409353987)	20338153874	SBIN0001437
09070716003328	29/09/2016	24409251959	M BHAKTANADAM	09070716700964	29/09/2016	7	076059	30/09/2016	610550	Leave salary bill for M BHAKTANADAM (PF NO.:24409251959)	20310735332	SBIN0017407
09070716003329	29/09/2016	24409664038	SIVAJI I	09070716700965	29/09/2016	7	076059	30/09/2016	54438	GIS bill for SIVAJI I (PF NO.:24409664038)	20342325181	SBIN0004243
09070716003330	29/09/2016	24409664038	SIVAJI I	09070716700965	29/09/2016	7	076059	30/09/2016	522516	Leave salary bill for SIVAJI I (PF NO.:24409664038)	20342325181	SBIN0004243
09070716003331	29/09/2016	24409662947	SK NAWABJAN	09070716700967	29/09/2016	7	076059	30/09/2016	35529	GIS bill for SK NAWABJAN (PF NO.:24409662947)	35825383893	SBIN0000858

09070716003332	29/09/2016	24409662947	SK NAWABJAN	09070716700967	29/09/2016	7	076059	30/09/2016	556587	Leave salary bill for SK NAWABJAN (PF NO.:24409662947)	35825383893	SBIN0000858
09070716003333	29/09/2016	24409316565	D GANESHVARMA	09070716700968	29/09/2016	7	076059	30/09/2016	322093	Leave salary bill for D GANESHVARMA (PF NO.:24409316565)	20296229567	SBIN0016313
09070716003334	29/09/2016	24409316565	D GANESHVARMA	09070716700968	29/09/2016	7	076059	30/09/2016	45968	GIS bill for D GANESHVARMA (PF NO.:24409316565)	20296229567	SBIN0016313
09070716003336	30/09/2016	24401819677	D SRINIVAS	09070716700970	30/09/2016	7	076059	30/09/2016	13230	ADV OF TA BU 822 NO OF EMP 7	10924971627	SBIN0001437
09070716003336	30/09/2016	24401819720	G KRISHNA	09070716700970	30/09/2016	7	076059	30/09/2016	13230	ADV OF TA BU 822 NO OF EMP 7	62036161761	SBHY0020713
09070716003336	30/09/2016	24409807846	T C M KONDAIAH	09070716700970	30/09/2016	7	076059	30/09/2016	21420	ADV OF TA BU 822 NO OF EMP 7	52102023380	SBHY0020713
09070716003336	30/09/2016	24409807949	B.VENKATESWARA RAO	09070716700970	30/09/2016	7	076059	30/09/2016	21420	ADV OF TA BU 822 NO OF EMP 7	030910021002678	ANDB0000309
09070716003336	30/09/2016	24409813470	A KOTESWARA RAO	09070716700970	30/09/2016	7	076059	30/09/2016	13230	ADV OF TA BU 822 NO OF EMP 7	62271303232	SBHY0020713
09070716003336	30/09/2016	2441G060127	M SATISH	09070716700970	30/09/2016	7	076059	30/09/2016	13230	ADV OF TA BU 822 NO OF EMP 7	62009653585	SBHY0020713
09070716003336	30/09/2016	24411881768	G.PARADESI	09070716700970	30/09/2016	7	076059	30/09/2016	13230	ADV OF TA BU 822 NO OF EMP 7	30462010094774	SYNB0003340
09070716003337	30/09/2016	24411881355	K V V S D V P RAO	09070716700973	30/09/2016	7	076059	30/09/2016	6615	ADV OF TA KVVSDV PRASAD CON BU 822	52102028038	SBHY0020713
09070716003338	30/09/2016	24409686204	V ADINARAYAN MURTHY	09070716700969	30/09/2016	7	076059	30/09/2016	24410	CT G OF V ADINARAYANA MURTHY BU 217	6572500100117801	KARB0000657
09070716003339	30/09/2016	2441G132737	P.GANGADHAR	09070716700969	30/09/2016	7	076059	30/09/2016	10680	CTG OF P. GANGADHAR JR CLERK BU 217	62280931403	SBHY0020899
09070716003340	30/09/2016	24409491776	P.MOHAN	09070716700993	04/10/2016	7	076072	05/10/2016	25506	SUPPL. BILL FOR B.U. 0907330	34732210014826	SYNB0003473
09070716003341	30/09/2016	24401965943	K VENKA REDDY	09070716700993	04/10/2016	7	076072	05/10/2016	27224	SUPPL. BILL FOR B.U. 0907282	10957339698	SBIN0000890
09070716003342	30/09/2016	244FZ131054	TAPAS BISWAS	09070716700969	30/09/2016	7	076059	30/09/2016	6615	advence of ta bill tapas biswas bu 820	20022177509	SBIN0000122
09070716003343	30/09/2016	24409507735	K.M.N.PATNAIK	09070716700972	30/09/2016	7	076059	30/09/2016	24825	GIS bill for K.M.N.PATNAIK (PF NO.:24409507735)	112410025059126	ANDB0001124
09070716003353	30/09/2016	24409507735	K.M.N.PATNAIK	09070716700972	30/09/2016	7	076059	30/09/2016	330000	Leave salary bill for K.M.N.PATNAIK (PF NO.:24409507735)	112410025059126	ANDB0001124
09070716003354	30/09/2016	24409806696	P.MAHARAJU	09070716700975	30/09/2016	7	076059	30/09/2016	47362	GIS bill for P.MAHARAJU (PF NO.:24409806696)	33422200093363	SYNB0003342
09070716003355	30/09/2016	24409806696	P.MAHARAJU	09070716700975	30/09/2016	7	076059	30/09/2016	130130	Leave salary bill for P.MAHARAJU (PF NO.:24409806696)	33422200093363	SYNB0003342
09070716003356	30/09/2016	24409349996	SK MAHABOOB SUBHANI	09070716700974	30/09/2016	7	076059	30/09/2016	124673	Leave salary bill for SK MAHABOOB SUBHANI (PF NO.:24409349996)	20352126503	SBIN0000841
09070716003357	30/09/2016	24409427934	N.R.REDDY	09070716700976	30/09/2016	7	076059	30/09/2016	660000	Leave salary bill for N.R.REDDY (PF NO.:24409427934)	10796533131	SBIN0000922
09070716003358	30/09/2016	24409427934	N.R.REDDY	09070716700976	30/09/2016	7	076059	30/09/2016	59743	GIS bill for N.R.REDDY (PF NO.:24409427934)	10796533131	SBIN0000922
09070716003360	03/10/2016	24409481837	K. CHINNABBAI	09070716700978	03/10/2016	7	076068	04/10/2016	14858	GIS bill for K. CHINNABBAI (PF NO.:24409481837)	33274394178	SBIN0002778
09070716003361	03/10/2016	24409873168	P.VENKATA RAO	09070716700990	04/10/2016	7	076072	05/10/2016	37304	SUPPL. BILL FOR B.U. 0907127	52101993010	SBHY0020713
09070716003362	03/10/2016	K090700071	K.RAMA LAKSHMI W/S/O LATE	09070716701016	05/10/2016	7	076077	06/10/2016	985000	PAYMENT OF eX-GRATIO LUM SUM	31584572813	SBIN0001437



09070716003363	03/10/2016	24409870313	B VENKATESWARA RAO	09070716700990	04/10/2016	7	076072	05/10/2016	38426	SUPPL. BILL FOR B.U. 0907127	52102005281	SBHY0020713
09070716003364	03/10/2016	24409481837	K. CHINNABBAI	09070716700978	03/10/2016	7	076068	04/10/2016	333000	Leave salary bill for K. CHINNABBAI (PF NO.:24409481837)	33274394178	SBIN0002778
09070716003366	03/10/2016	24409836550	S.SRINIVASA RAO	09070716700982	03/10/2016	7	076072	05/10/2016	32367	sett salary bill of s. srinivasa rao welder jun 2016 bu 0907-236	233810100012677	ANDB0002338
09070716003367	03/10/2016	24409353987	JOHN SUNDARA RAO M	09070716700984	03/10/2016	7	076068	04/10/2016	40218	SUPPL. BILL FOR B.U. 0907880	20338153874	SBIN0001437
09070716003368	03/10/2016	24409349996	SK MAHABOOB SUBHANI	09070716700984	03/10/2016	7	076068	04/10/2016	40515	SUPPL. BILL FOR B.U. 0907879	20352126503	SBIN0000841
09070716003369	03/10/2016	24409353598	K.DEVADATHAM	09070716700984	03/10/2016	7	076068	04/10/2016	55958	SUPPL. BILL FOR B.U. 0907874	30014025007	SBIN0001011
09070716003370	03/10/2016	24409355947	NAIDU E	09070716700984	03/10/2016	7	076068	04/10/2016	41325	SUPPL. BILL FOR B.U. 0907882	35768242664	SBIN0000942
09070716003371	03/10/2016	24404460972	C.HARINADHA BABU	09070716700984	03/10/2016	7	076068	04/10/2016	61052	SUPPL. BILL FOR B.U. 0907873	10279102830	SBIN0003481
09070716003372	03/10/2016	J090700015	JUNIOR CIVIL JUDGE , DUDU	09070716701032	06/10/2016	7	076080	07/10/2016	3427	SALARY ATTACHMENTIN F/O N SIVAKUMAR S/O RAMANAI AH		
09070716003373	03/10/2016	24409348130	ADT LAKSHMI	09070716700984	03/10/2016	7	076068	04/10/2016	77378	SUPPL. BILL FOR B.U. 0907872	35980342507	SBIN0004243
09070716003374	03/10/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700989	03/10/2016	7	076062	04/10/2016	5000	CMPE DSL SC AWARD	0	000000000
09070716003375	03/10/2016	24409867820	K.BALAJI	09070716700982	03/10/2016	7	076072	05/10/2016	32440	SETT SALARY BILL OF K. BALAJI CARPENTER-II MONTH OF MAY 2016 BU 09130	62315708607	SBHY0020397
09070716003376	03/10/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700989	03/10/2016	7	076062	04/10/2016	7000	CASH AWARD CME SC/AWARD	0	000000000
09070716003377	03/10/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700989	03/10/2016	7	076062	04/10/2016	3000	GROUP CASH AWARD CME SC AWAD CDO BZA	0	000000000
09070716003378	03/10/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716700989	03/10/2016	7	076062	04/10/2016	6000	GROUP CASH AWARD CME SC AWARD OF DME DSL BZA	0	000000000
09070716003379	03/10/2016	24407809864	T.J.SRINIVASA RAO	09070716700981	03/10/2016	7	076072	05/10/2016	30000	supp bill for drawl of pc adv in f/o three R P F STAFF OF Sr DSC/BZA.	52102034165	SBHY0020713
09070716003379	03/10/2016	24407810945	G SESHAI AH	09070716700981	03/10/2016	7	076072	05/10/2016	30000	supp bill for drawl of pc adv in f/o three R P F STAFF OF Sr DSC/BZA.	30781287503	SBIN0011723
09070716003379	03/10/2016	24409811229	N SHALEM RAJU	09070716700981	03/10/2016	7	076072	05/10/2016	30000	supp bill for drawl of pc adv in f/o three R P F STAFF OF Sr DSC/BZA.	52101987176	SBHY0020713
09070716003380	03/10/2016	M090700128	MD KALIMULLAH	09070716700983	03/10/2016	7	076068	04/10/2016	20598	PAY ARREARS	62013444099	SBHY0020713
09070716003383	03/10/2016	24400237838	M.SAMBASIVARAO	09070716700987	03/10/2016	7	076068	04/10/2016	18030	COMPOSITE TRANSFER GRANT BILL M.SAMBASIVA RAO BU820	32722200071320	SYNB0003272
09070716003384	03/10/2016	24409807100	K.PRASAD	09070716700987	03/10/2016	7	076068	04/10/2016	59503	SETTLEMENT SALARY BILL SEPT 2016 IN F/O K.PRASAD ASI/BZA/P BU 820	52101964249	SBHY0020713
09070716003385	03/10/2016	24409921230	A.CHANDRA SEKHARA RAO	09070716700996	04/10/2016	7	076072	05/10/2016	5256	da a/s from 1/1/16to4/16 A.Chandra sekhar bu 123	30256779692	SBIN0009001
09070716003386	03/10/2016	24490828483	K.NAGA RAJU	09070716700996	04/10/2016	7	076072	05/10/2016	5714	da a/s from jan to aprl k.nagaraju	62018029134	SBHY0020713
09070716003388	03/10/2016	S090700108	SD.HUSSAIN	09070716700995	04/10/2016	7	076077	06/10/2016	14520	C.T.G.Bill in favour of Sri SD.Hussain,Tech,ELS/BZA,D.O.R.30 062015	33402200041772	SYNB0003340
09070716003396	03/10/2016	24409506664	SURYANARAYANA RAO A	09070716701046	07/10/2016	7	076086	07/10/2016	119733	settlement salary bill august 2016 a suryanarayana rao bu772	10279072938	SBIN0003481

09070716003397	03/10/2016	24409313461	BHAGVANDAS I J	09070716701046	07/10/2016	7	076086	07/10/2016	118846	settlement salary bill august 2016 I.J BHAGVANDAS BU 772	35926998020	SBIN0017029
09070716003399	04/10/2016	244IG060141	P RAJA BABU	09070716700992	04/10/2016	7	076077	06/10/2016	3454	ADHOC BONUS 2014-15 DIFF P.RAJA BABU CON BU 822	62009884080	SBHY0020713
09070716003400	04/10/2016	244IG060141	P RAJA BABU	09070716700992	04/10/2016	7	076077	06/10/2016	12833	SBF IN F/O P.RAJA BABU CON BU 822	62009884080	SBHY0020713
09070716003401	04/10/2016	244STP01581	K S BHARADWAJ	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20181260858	SBIN0012667
09070716003401	04/10/2016	244STP01591	V S C ARUN KUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20084699181	SBIN0000948
09070716003401	04/10/2016	244STP01592	TEGELA RAJA	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20180717577	SBIN0003526
09070716003401	04/10/2016	244STP01594	BANDI RAJU	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	30895692656	SBIN0007899
09070716003401	04/10/2016	244STP01595	C YAMUNA	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	33436763940	SBIN0000887
09070716003401	04/10/2016	244STP01611	G MOTESH KUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	20116345287	SBIN0013323
09070716003401	04/10/2016	244STP01640	D CHAITANYA	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	31975599901	SBIN0003253
09070716003401	04/10/2016	244STP01641	S UDAY BHASKAR	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	30786159712	SBIN0012681
09070716003401	04/10/2016	244STP01642	N RAVIKIRAN	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	20107081221	SBIN0011100
09070716003401	04/10/2016	244STP01770	HAREESH	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	20340545630	SBIN0000850
09070716003401	04/10/2016	244STP01773	P CHINNA BABU	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	30855060815	SBIN0004721
09070716003401	04/10/2016	244STP01774	SEELAM NAGARAJU	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	34849680806	SBIN0003481
09070716003401	04/10/2016	244STP01775	RAJASEKHAR VYVAKA	09070716700994	04/10/2016	7	076077	06/10/2016	30225	SUPPL. BILL FOR B.U. 0907952	30209847946	SBIN0000925
09070716003401	04/10/2016	244STP01776	R VAMSI KRISHNA	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	62453906574	SBHY0021186
09070716003401	04/10/2016	244STP01777	SK HIMAM	09070716700994	04/10/2016	7	076077	06/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	35578566172	SBIN0012950
09070716003401	04/10/2016	244STP01799	SK IBRAHIM	09070716700994	04/10/2016	7	076077	06/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	30903457254	SBIN0003481
09070716003401	04/10/2016	244STP01800	P ANJANEKUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	17243	SUPPL. BILL FOR B.U. 0907952	2984101008828	CNRB0002984
09070716003401	04/10/2016	244STP01801	P PRABHUKUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	17243	SUPPL. BILL FOR B.U. 0907952	296800101000672	CORP0002968
09070716003401	04/10/2016	244STP01802	K PHANEENDRA	09070716700994	04/10/2016	7	076077	06/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	31878693234	SBIN0011099
09070716003401	04/10/2016	244STP01806	SHAIK NAZAR	09070716700994	04/10/2016	7	076077	06/10/2016	24150	SUPPL. BILL FOR B.U. 0907952	31750245118	SBIN0012922
09070716003401	04/10/2016	244STP01833	GVN VENKATA LAKSHMI	09070716700994	04/10/2016	7	076077	06/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	20230391354	SBIN0003255
09070716003401	04/10/2016	244STP01837	P SURYA VENKATA SIVA	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20283633258	SBIN0001955
09070716003401	04/10/2016	244STP01838	MVVSS VIDYASAGAR	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	30195786879	SBIN0001596
09070716003401	04/10/2016	244STP01839	V .HARIKRISHNA PRASAD	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20244440706	SBIN0006694
09070716003401	04/10/2016	244STP01840	G VINAYKUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20250161836	SBIN0003170
09070716003401	04/10/2016	244STP01841	K V V SATYANARAYANA	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	30450795443	SBIN0002730
09070716003401	04/10/2016	244STP01842	GEMBALI NARESH	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	34629487464	SBIN0011656
09070716003401	04/10/2016	244STP01843	G RAJESH KUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	62467028774	SBHY0020713
09070716003401	04/10/2016	244STP01849	V MADHAV KRISHNA	09070716700994	04/10/2016	7	076077	06/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	32877502018	SBIN0008028
09070716003401	04/10/2016	244STP01850	V. PRADEEP	09070716700994	04/10/2016	7	076077	06/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	20184392032	SBIN0000887
09070716003401	04/10/2016	244STP01853	KOYYA SUDARSHAN	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	20010497147	SBIN0015630
09070716003401	04/10/2016	244STP01854	ADITYA AARYAN	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	443910110004026	BKID0004439
09070716003401	04/10/2016	244STP01855	BHAVESH DIWAKAR	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	31604079850	SBIN0006942
09070716003401	04/10/2016	244STP01856	ABDUL WARIS	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	33141176865	SBIN0006059
09070716003401	04/10/2016	244STP01857	HIMANSHU SHARMA	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	6195449299	IDIB000G096
09070716003401	04/10/2016	244STP01858	ABHISHEK KUMAR SINGH	09070716700994	04/10/2016	7	076077	06/10/2016	22606	SUPPL. BILL FOR B.U. 0907952	01910110022757	UCBA0000191
09070716003401	04/10/2016	244IG160502	N ARUN KUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	32880409251	SBIN0008819
09070716003401	04/10/2016	244IG160526	SK SALIM MALLICK	09070716700994	04/10/2016	7	076077	06/10/2016	16518	SUPPL. BILL FOR B.U. 0907952	35272785169	SBIN0006558
09070716003401	04/10/2016	244IG160529	K NAVEEN	09070716700994	04/10/2016	7	076077	06/10/2016	16518	SUPPL. BILL FOR B.U. 0907952	32921853332	SBIN0010357
09070716003401	04/10/2016	244STP00370	V.RAJENDRA PRASAD	09070716700994	04/10/2016	7	076077	06/10/2016	17085	SUPPL. BILL FOR B.U. 0907952	33402200085881	SYNB0003040

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09070716003401	04/10/2016	244STP00857	CH YANADA SAGAR	09070716700994	04/10/2016	7	076077	06/10/2016	4944	SUPPL. BILL FOR B.U. 0907952	31022809903	SBIN0000815
09070716003401	04/10/2016	244STP00860	K BHASKAR YADAV	09070716700994	04/10/2016	7	076077	06/10/2016	4944	SUPPL. BILL FOR B.U. 0907952	62277037284	SBHY0020913
09070716003401	04/10/2016	244STP00986	IJACK K	09070716700994	04/10/2016	7	076077	06/10/2016	4944	SUPPL. BILL FOR B.U. 0907952	860510110006017	BKID0008605
09070716003401	04/10/2016	244STP00987	SD ASZAD AHMAD	09070716700994	04/10/2016	7	076077	06/10/2016	4723	SUPPL. BILL FOR B.U. 0907952	30267962256	SBIN0001163
09070716003401	04/10/2016	244STP00994	CH SURYA TEJA	09070716700994	04/10/2016	7	076077	06/10/2016	11764	SUPPL. BILL FOR B.U. 0907952	20072104304	SBIN0012667
09070716003401	04/10/2016	244STP00996	S RAVIKUMAR	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	32837460197	SBIN0004916
09070716003401	04/10/2016	244STP01023	O SAIRAM	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	32933114830	SBIN0003481
09070716003401	04/10/2016	244STP01024	P RAJU	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	62302476623	SBHY0020713
09070716003401	04/10/2016	244STP01027	D CHINNA BABU	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	62180413929	SBHY0020713
09070716003401	04/10/2016	244STP01034	SK MOHIN ALI	09070716700994	04/10/2016	7	076077	06/10/2016	15454	SUPPL. BILL FOR B.U. 0907952	62313561777	SBHY0020713
09070716003401	04/10/2016	244STP01132	V SURENDRANADH	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	003710027002702	ANDB0000037
09070716003401	04/10/2016	244STP01139	M.SRIKANTH	09070716700994	04/10/2016	7	076077	06/10/2016	17558	SUPPL. BILL FOR B.U. 0907952	30566206573	SBIN0009001
09070716003401	04/10/2016	244STP01141	M THREE KRISHNA	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	002110100035687	ANDB0000021
09070716003401	04/10/2016	244STP01191	K VAMSIKRISHNA	09070716700994	04/10/2016	7	076077	06/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	31843440227	SBIN0007899
09070716003401	04/10/2016	244STP01231	M CH VENKATA REDDY	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	33141130183	SBIN0009001
09070716003401	04/10/2016	244STP01232	G HARISH REDDY	09070716700994	04/10/2016	7	076077	06/10/2016	16348	SUPPL. BILL FOR B.U. 0907952	20177145898	SBIN0016313
09070716003401	04/10/2016	244STP01353	P B C AMARNADH	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	30282501976	SBIN0016313
09070716003401	04/10/2016	244STP01560	G NAGA SUNIL	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20258661208	SBIN0016430
09070716003401	04/10/2016	244STP01580	V KRISHORE BABU	09070716700994	04/10/2016	7	076077	06/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20146811436	SBIN0012680
09070716003406	04/10/2016	24401817498	R RAMA DEVI	09070716701000	04/10/2016	7	076072	05/10/2016	13230	ADVANCE OF TA IN F/O SOUTH RPF STAFF NO OF EMO 2 BU.NO.842	30221811992	SBIN0000887
09070716003406	04/10/2016	24409809375	R.ADINARAYANA	09070716701000	04/10/2016	7	076072	05/10/2016	13230	ADVANCE OF TA IN F/O SOUTH RPF STAFF NO OF EMO 2 BU.NO.842	62006364416	SBHY0020713
09070716003407	04/10/2016	24409670129	ABRAHAM F T	09070716701000	04/10/2016	7	076072	05/10/2016	51250	SUPPL. BILL FOR B.U. 0907480	10905806203	SBIN0000858
09070716003407	04/10/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701000	04/10/2016	7	076072	05/10/2016	482	SUPPL. BILL FOR B.U. 0907480	105109000100330	CIUB0000105
09070716003409	04/10/2016	24409359941	B.BABURAO	09070716700997	04/10/2016	7	076072	05/10/2016	3948	EXCESS REC OF SCA MAY BE REFUND TO EMPLOYEE IN F/O B.BABU RAO 24409359941	10672979234	SBIN0001163
09070716003411	04/10/2016	24409472046	G PRASADA RAO	09070716700998	04/10/2016	7	076077	06/10/2016	9202	GIS bill for G PRASADA RAO (PF NO.:24409472046)	33402200046729	SYNB0003340
09070716003412	04/10/2016	24409472046	G PRASADA RAO	09070716700998	04/10/2016	7	076077	06/10/2016	194667	Leave salary bill for G PRASADA RAO (PF NO.:24409472046)	33402200046729	SYNB0003340
09070716003413	04/10/2016	24409891535	N.MARIAMMA	09070716700999	04/10/2016	7	076077	06/10/2016	320000	Leave salary bill for N.MARIAMMA (PF NO.:24409891535)	36602180008257	SYNB0003660
09070716003414	04/10/2016	24409891535	N.MARIAMMA	09070716700999	04/10/2016	7	076077	06/10/2016	9278	GIS bill for N.MARIAMMA (PF NO.:24409891535)	36602180008257	SYNB0003660
09070716003575	05/10/2016	CSH0907001	DIVISIONAL CASHIER PAY ,V	09070716701002	05/10/2016	7	076073	05/10/2016	21132	sub allow for sept 2016 of K.DURGA PRASAD R S	0	00000000
09070716003575	05/10/2016	NB0907T010	THE COMMISSIONER, VIJAYA	09070716701002	05/10/2016	7	076074	05/10/2016	200	sub allow for sept 2016 of K.DURGA PRASAD R S	00000	00000000
09070716003594	05/10/2016	24409847480	SANYASI RAO M	09070716701008	05/10/2016	7	076090	13/10/2016	16096	GIS bill for SANYASI RAO M (PF NO.:24409847480)	33920721046	SBIN0000942

09070716003612	05/10/2016	24409930085	Y.LAVANYASUDHA	09070716701033	06/10/2016	7	076081	07/10/2016	6210	PAY REVISION A/S IN F/O Y.LAVANYA SUDHA CS/TEL BU.643	62012683470	SBHY0020713
09070716003613	05/10/2016	24407291905	K.SRIHARI	09070716701033	06/10/2016	7	076081	07/10/2016	25643	PAY REVISION A/S IN F/O K.SRIHARI BU.643	32183099955	SBIN0001163
09070716003614	05/10/2016	24409260780	KUTUMBA RAO M	09070716701033	06/10/2016	7	076081	07/10/2016	42527	REVISION OF PAY A/S IN G/O M.KUTUMBARAO P.MAN	33422200043259	SYNB0003342
09070716003615	05/10/2016	24409328361	NAGESWARA RAO B	09070716701034	06/10/2016	7	076081	07/10/2016	87467	REVISION OG PAY A/S IN F/O B.NAGESWARA RAO CTNC/RYP BU.681	402401010016802	VIJB0004024
09070716003638	05/10/2016	24409867910	P.D.D.PRABHAKAR	09070716701028	05/10/2016	7	076081	07/10/2016	38160	settl salary bill of p. d. d prabhakar k.helper bu 0907130	11349341591	SBIN0006217
09070716003647	05/10/2016	24409881955	A. RAMANAMMA	09070716701029	05/10/2016	7	076081	07/10/2016	298633	Leave salary bill for A. RAMANAMMA (PF NO.:24409881955)	35409063627	SBIN0001965
09070716003648	05/10/2016	24409881955	A. RAMANAMMA	09070716701029	05/10/2016	7	076081	07/10/2016	20342	GIS bill for A. RAVANAMMA (PF NO.:24409881955)	35409063627	SBIN0001965
09070716003649	06/10/2016	24409102220	K DURGA PRASAD	09070716701035	06/10/2016	7	076081	07/10/2016	8976	DIFF OF PLB 2014-15 OF K.DURGA PRASAD RS BU 003	52101975830	SBHY0020713
09070716003651	06/10/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701100	20/10/2016	7	130021	24/10/2016	50	SUPPL. BILL FOR B.U. 0907330	52101946446	SBHY0020713
09070716003651	06/10/2016	24409491922	CH.JALA RAMAIAH	09070716701100	20/10/2016	7	130021	24/10/2016	74759	SUPPL. BILL FOR B.U. 0907330	34732200040537	SYNB0003473
09070716003652	06/10/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716701100	20/10/2016	7	130021	24/10/2016	7155	SUPPL. BILL FOR B.U. 0907282	35514583080	SBIN0006616
09070716003652	06/10/2016	24409837486	SALLA RAMANAIAH	09070716701100	20/10/2016	7	130021	24/10/2016	63322	SUPPL. BILL FOR B.U. 0907282	34782200102436	SYNB0003478
09070716003652	06/10/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701100	20/10/2016	7	130021	24/10/2016	50	SUPPL. BILL FOR B.U. 0907282	52101946446	SBHY0020713
09070716003652	06/10/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701100	20/10/2016	7	130021	24/10/2016	1563	SUPPL. BILL FOR B.U. 0907282	105109000100330	CIUB0000105
09070716003653	06/10/2016	24409860617	TATA SRINIVASULU	09070716701100	20/10/2016	7	130021	24/10/2016	64802	SUPPL. BILL FOR B.U. 0907284	20265839658	SBIN0017407
09070716003653	06/10/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701100	20/10/2016	7	130021	24/10/2016	50	SUPPL. BILL FOR B.U. 0907284	52101946446	SBHY0020713
09070716003654	06/10/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701100	20/10/2016	7	130021	24/10/2016	1001	SUPPL. BILL FOR B.U. 0907282	105109000100330	CIUB0000105
09070716003654	06/10/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716701100	20/10/2016	7	130021	24/10/2016	30	SUPPL. BILL FOR B.U. 0907282	30462010001663	SYNB0003046
09070716003654	06/10/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701100	20/10/2016	7	130021	24/10/2016	50	SUPPL. BILL FOR B.U. 0907282	52101946446	SBHY0020713
09070716003654	06/10/2016	24409461243	B.AUDISESHAIAH	09070716701100	20/10/2016	7	130021	24/10/2016	78874	SUPPL. BILL FOR B.U. 0907282	34732200045314	SYNB0003473
09070716003656	06/10/2016	244IG090507	A.MAHESWAR	09070716701037	06/10/2016	7	076081	07/10/2016	50463	SUPPL. BILL FOR B.U. 0907438	62017885483	SBHY0020713
09070716003657	06/10/2016	24409270243	KVS.RAMAKRISHNA	09070716701036	06/10/2016	7	076081	07/10/2016	64571	DD ARREARS FROM 07/12 TO 02/14 IN F/O KVS RAMAKRISHNA, PF NO. 09270243, CER	10279106551	SBIN0003481
09070716003660	06/10/2016	S090700118	SK.SABJAN	09070716701038	06/10/2016	7	076081	07/10/2016	20000	RL OF WH DCRG IN F/O SK.SABJAN,PF NO 09272665,C NO 38967	20158574410	SBIN0012922
09070716003661	06/10/2016	24404481860	HATYA	09070716701072	17/10/2016	7	130004	18/10/2016	71468	SUPPL. BILL FOR B.U. 0907256	036310100181700	ANDB0000363
09070716003662	06/10/2016	24409481941	CH.SATYANARAYANA	09070716701072	17/10/2016	7	130004	18/10/2016	72919	SUPPL. BILL FOR B.U. 0907257	10774429309	SBIN0000942
09070716003663	06/10/2016	24409507670	V.SIVARAMAKRISHNA	09070716701072	17/10/2016	7	130004	18/10/2016	74238	SUPPL. BILL FOR B.U. 0907257	010410100139017	ANDB0000104
09070716003665	06/10/2016	24409481837	K. CHINNABBAI	09070716701072	17/10/2016	7	130004	18/10/2016	36344	SUPPL. BILL FOR B.U. 0907257	33274394178	SBIN0002778
09070716003666	06/10/2016	24401972686	D.VIKHANASACHARYULU	09070716701039	06/10/2016	7	076081	07/10/2016	2286	SUPPL. BILL FOR B.U. 0907214	051010011011908	ANDB0000510
09070716003667	06/10/2016	24409857710	P.APPARAO	09070716701072	17/10/2016	7	130004	18/10/2016	13749	SUPPL. BILL FOR B.U. 0907257	11560582261	SBIN0000752
09070716003668	06/10/2016	24401972686	D.VIKHANASACHARYULU	09070716701039	06/10/2016	7	076078	07/10/2016	2583	SUPPL. BILL FOR B.U. 0907214		

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09070716003669	06/10/2016	24409482015	A.VEERARAJU	09070716701072	17/10/2016	7	130004	18/10/2016	21635	SUPPL. BILL FOR B.U. 0907257	056110100268577	ANDB0000561
09070716003670	06/10/2016	24404431420	THAMMA RAO	09070716701072	17/10/2016	7	130004	18/10/2016	12940	SUPPL. BILL FOR B.U. 0907257	20293556825	SBIN0000789
09070716003671	06/10/2016	G090700040	G MARY W/o G JOJI	09070716701040	06/10/2016	7	076082	07/10/2016	528691	RELEASE OF WH DCRG IN F/O G MARY W/O G JOJI, LP(SHR)/CCC/DLS/BZA, PFNO.094	20329714742	SBIN0000783
09070716003672	07/10/2016	24403951364	TRINADHA RAO L.	09070716701043	07/10/2016	7	076086	07/10/2016	49390	fixation ofa/s l.trinadarao bu123	30203666400	SBIN0009001
09070716003673	07/10/2016	24409358377	V.SRINIVASARAO	09070716701043	07/10/2016	7	076086	07/10/2016	92456	fixation of a/s v.srinivasarao	33402200010604	SYNB0003340
09070716003674	07/10/2016	24409326868	K.BALASUBRAHMANYAM	09070716701043	07/10/2016	7	076086	07/10/2016	72552	fixation of a/s k.srinivasarao	62006526672	SBHY0020713
09070716003675	07/10/2016	244IG050059	B BALAKRISHNA	09070716701044	07/10/2016	7	076086	07/10/2016	12238	fixation of a/s b.balakrishna	33402030002912	SYNB0003340
09070716003679	07/10/2016	24409268133	V MANKYALA RAO	09070716701044	07/10/2016	7	076086	07/10/2016	13305	macp a/s v.manikyalarao	010010011006001	ANDB0000100
09070716003681	07/10/2016	24407268555	NARASIMHARAO P L	09070716701042	07/10/2016	7	076082	07/10/2016	55620	3RD MACP ARREARS FROM 11/13 TO 02/16 OF SRI P.L.NARASIMHA RAO, PF NO. 07268	32512200025162	SYNB0003251
09070716003682	07/10/2016	24407350235	B PITCHIAH	09070716701069	14/10/2016	7	076097	14/10/2016	9208	fixation of pay a/s b.pitchaiah bu 173	33402200040843	SYNB0003340
09070716003684	07/10/2016	24403288961	NARAYANA RAO R.J.P	09070716701044	07/10/2016	7	076086	07/10/2016	17573	fixation of a/s rjp narayanarao	11584040162	SBIN0002778
09070716003686	07/10/2016	24409314430	SK KHADAR BASHA	09070716701105	21/10/2016	7	130021	24/10/2016	34817	SETTLEMENT SALARY BILL JUNE 2016 SK.KHADAR BASHA BU 175	62014502073	SBHY0020713
09070716003687	07/10/2016	24409924231	B.S.N.RAO	09070716701062	13/10/2016	7	076093	14/10/2016	74439	2 ND MACP A/S BILL B.SATYANARAYANA PF 09924231 BU 139	002110011011239	ANDB0000021
09070716003688	07/10/2016	24409581080	KASAI AH A	09070716701069	14/10/2016	7	076097	14/10/2016	41064	SETTLEMENT SALARY BILL A.KASAI AH SEPT 2016 BU 772	52101950848	SBHY0020713
09070716003689	07/10/2016	24409102103	GOPALA RAO N	09070716701046	07/10/2016	7	076086	07/10/2016	41064	SETTLEMENT SALARY BILL N.GOPALA RAO BU 772 SEPT 2016	52101987461	SBHY0020713
09070716003690	07/10/2016	244IG160436	MALIK KUMAR YADAV	09070716701047	07/10/2016	7	076086	07/10/2016	9603	SUPP SALARY FOR THE MONTH OF MAY 2016 (9 DAYS) OF SRI MALIK KUMAR YADAV, NP	36642200132281	SYNB0003664
09070716003691	07/10/2016	24409267700	A.V.SUBBA RAO	09070716701045	07/10/2016	7	076086	07/10/2016	4422	SUPPL. BILL FOR B.U. 0907199	34732200051883	SYNB0003473
09070716003692	07/10/2016	244IG160436	MALIK KUMAR YADAV	09070716701047	07/10/2016	7	076086	07/10/2016	30257	SUPP SALARY FOR THE MONTH OF JUNE 2016 OF SRI MALIK KUMAR YADAV, NPS NO. IG	36642200132281	SYNB0003664
09070716003693	07/10/2016	244IG160436	MALIK KUMAR YADAV	09070716701047	07/10/2016	7	076086	07/10/2016	30257	SALARY FOR THE MONTH OF JULY 2016 OF SRI MALIK KUMAR YADAV, NPS NO. IG16043	36642200132281	SYNB0003664
09070716003697	07/10/2016	24409831290	N. ABRAHAM	09070716701048	07/10/2016	7	076093	14/10/2016	200290	RELEASE OF WH DCRG IN F/O N ABRAHAM, SR KH, SSE/W/BPP, PFNO.09831290, CNO.	35765829664	SBIN0014824

09070716003698	07/10/2016	24409462132	N JAYARAJU	09070716701048	07/10/2016	7	076093	14/10/2016	21270	RELEASE OF WH LE IN F/O N JAYARAJU, MV DRIVER, DSL/BZA, PFNO.09462132, CNO.	52101987201	SBHY0020713
09070716003699	12/10/2016	24409149521	YACOB Y	09070716701052	12/10/2016	7	076090	13/10/2016	31927	SUPPL. BILL FOR B.U. 0907575	62178421583	SBHY0020713
09070716003700	12/10/2016	24409572491	VV NARAYANA MURTHY	09070716701049	12/10/2016	7	076090	13/10/2016	34710	GIS bill for VV NARAYANA MURTHY (PF NO.:24409572491)	014210011021776	ANDB0000142
09070716003701	12/10/2016	24409572491	VV NARAYANA MURTHY	09070716701049	12/10/2016	7	076090	13/10/2016	734000	Leave salary bill for VV NARAYANA MURTHY (PF NO.:24409572491)	014210011021776	ANDB0000142
09070716003702	12/10/2016	24201975092	CH PRABHAKAR	09070716701053	12/10/2016	7	076090	13/10/2016	21850	SUPPL. BILL FOR B.U. 0907873	003910025500652	ANDB0000039
09070716003703	12/10/2016	24409275526	N.RAMANA RAO	09070716701050	12/10/2016	7	076090	13/10/2016	149280	Leave salary bill for N.RAMANA RAO (PF NO.:24409275526)	62205260750	SBHY0020713
09070716003704	12/10/2016	24409275526	N.RAMANA RAO	09070716701050	12/10/2016	7	076090	13/10/2016	8896	GIS bill for N.RAMANA RAO (PF NO.:24409275526)	62205260750	SBHY0020713
09070716003705	12/10/2016	24408081440	R.S.S. KRISHNA	09070716701051	12/10/2016	7	076090	13/10/2016	30000	SCA IN F/O R.S.S.KRISHNA PFNO.24408081440 RS.30000.	62060907266	SBHY0020713
09070716003706	12/10/2016	24407481585	G.JOGI RAJU	09070716701058	13/10/2016	7	076097	14/10/2016	47845	SUPPL. BILL FOR B.U. 0907450	002910021021055	ANDB0000029
09070716003707	12/10/2016	24401980051	CH SUDARSANA RAO	09070716701066	14/10/2016	7	076097	14/10/2016	3120	CONVEY CHARGES FOR SEPT 2016 BU 004	62099342653	SBHY0020713
09070716003707	12/10/2016	244IG040001	SK KHAJAVALI	09070716701066	14/10/2016	7	076097	14/10/2016	4800	CONVEY CHARGES FOR SEPT 2016 BU 004	52102023142	SBHY0020713
09070716003708	12/10/2016	244II120574	P.APPALA NAIDU	09070716701066	14/10/2016	7	076097	14/10/2016	360	CONVEYANCE CHARGES FOR SEPT 2016 BU 001	62242475172	SBHY0020713
09070716003710	12/10/2016	24409833225	V.SUBBA RAJU	09070716701059	13/10/2016	7	076093	14/10/2016	52282	SUPPL. BILL FOR B.U. 0907439	33422200073778	SYNB0003342
09070716003714	12/10/2016	24407154240	SK.SHOWKAT ALI	09070716701055	12/10/2016	7	076090	13/10/2016	13494	SUPPL. BILL FOR B.U. 0907573	11003249204	SBIN0006307
09070716003716	12/10/2016	24409356411	G.V.RAMANA MURTHY	09070716701057	13/10/2016	7	076090	13/10/2016	6379	SUPPL. BILL FOR B.U. 0907874	62095702666	SBHY0020713
09070716003716	12/10/2016	24409356733	P.H.V.RAMANA RAJU	09070716701057	13/10/2016	7	076090	13/10/2016	6379	SUPPL. BILL FOR B.U. 0907874	33402200033696	SYNB0003340
09070716003716	12/10/2016	24409361509	BALUGURI SUGUNA	09070716701057	13/10/2016	7	076090	13/10/2016	6379	SUPPL. BILL FOR B.U. 0907874	33402030002497	SYNB0003340
09070716003717	12/10/2016	24409361492	CH SURENDRANATH	09070716701057	13/10/2016	7	076090	13/10/2016	6379	SUPPL. BILL FOR B.U. 0907904	10279101767	SBIN0003481
09070716003720	12/10/2016	24409316565	D GANESHVARMA	09070716701066	14/10/2016	7	076097	14/10/2016	52123	SETT SALARY FOR SEPT 2016 OF D. GANESH VARMA BU 219	20296229567	SBIN0016313
09070716003721	12/10/2016	24409264383	KONDA NAIK B	09070716701054	12/10/2016	7	076090	13/10/2016	14627	REFUND OF EXCESS RECOVERY OF INTEREST ON COMPUTER ADVANCE IN F/O SRI B.KOND	32722200048402	SYNB0003272
09070716003722	12/10/2016	24409328993	RAMBABU CH	09070716701056	12/10/2016	7	076090	13/10/2016	30000	SCA IN F/O CH.RAMBABU 24409328993 BU.0907201	10279101439	SBIN0003481
09070616000124	13/10/2016	CT090710056	D.T. ANAND	09070616700053	13/10/2016	7	076097	14/10/2016	8000	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070616000125	13/10/2016	CT090710056	D.T. ANAND	09070616700053	13/10/2016	7	076097	14/10/2016	21528	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070716003723	13/10/2016	24409683057	NIRMALA KUMAR M	09070716701062	13/10/2016	7	076093	14/10/2016	71544	2ND MACP A/S BILL M.NIRMALA KUMAR PFNO.09683057 BU 422	62234250283	SBHY0020713
09070716003724	13/10/2016	24409669553	ISRAEL P	09070716701060	13/10/2016	7	076093	14/10/2016	420740	Leave salary bill for ISRAEL P (PF NO.:24409669553)	20334713208	SBIN0015490
09070716003725	13/10/2016	24409669553	ISRAEL P	09070716701060	13/10/2016	7	076093	14/10/2016	32122	GIS bill for ISRAEL P (PF NO.:24409669553)	20334713208	SBIN0015490

09070716003729	13/10/2016	24410064564	N.RAMANJANEYA REDDY	09070716701096	20/10/2016	7	130062	01/11/2016	641000	Leave salary bill for N.RAMANJANEYA REDDY (PF NO.:24410064564)	480201011003383	VIJB0004802
09070716003730	13/10/2016	24410064564	N.RAMANJANEYA REDDY	09070716701096	20/10/2016	7	130062	01/11/2016	29480	GIS bill for N.RAMANJANEYA REDDY (PF NO.:24410064564)	480201011003383	VIJB0004802
09070716003731	13/10/2016	24409245730	T.V.SUBBA RAJU	09070716701076	18/10/2016	7	130009	19/10/2016	54484	sett salary sep 2016 tv subbaraju bu 123	050410011023113	ANDB0000504
09070716003732	13/10/2016	24409875890	K BODA KONDA	09070716701063	13/10/2016	7	130009	19/10/2016	15580	GIS bill for K BODA KONDA (PF NO.:24409875890)	32502200023321	SYNB0003250
09070716003733	13/10/2016	24409875890	K BODA KONDA	09070716701063	13/10/2016	7	130009	19/10/2016	70000	Leave salary bill for K BODA KONDA (PF NO.:24409875890)	32502200023321	SYNB0003250
09070716003735	14/10/2016	24409356514	SELVA RAJ A	09070716701065	14/10/2016	7	076097	14/10/2016	13110	SUPPL. BILL FOR B.U. 0907873	20310435179	SBIN0003234
09070716003737	14/10/2016	24409661232	M.SUDHAKARA RAO	09070716701064	14/10/2016	7	076097	14/10/2016	35008	SUPPL. BILL FOR B.U. 0907424	62115207971	SBHY0020713
09070716003739	14/10/2016	T090700041	T RADHA	09070716701067	14/10/2016	7	130009	19/10/2016	18594	GIS bill for T.VENU GOPALARAO (PF NO.:24409900354)	36772200035929	SYNB0003677
09070716003740	14/10/2016	24409811515	G.RAMANUJAMMA	09070716701069	14/10/2016	7	076097	14/10/2016	12490	composite transfer grant bill g.ramanujamma bu 856	62077847627	SBHY0020713
09070716003741	14/10/2016	24409318422	PRABHAKAR K	09070716701104	21/10/2016	7	130021	24/10/2016	48171	SUPPL. BILL FOR B.U. 0907179	33472200044168	SYNB0003347
09070716003742	14/10/2016	244IG060503	KALYANI RAJU	09070716701068	14/10/2016	7	076097	14/10/2016	30000	SCA IN F/O K.RAJU 244IG060503 BU 08511 RS.30000	62013091765	SBHY0020713
09070716003743	14/10/2016	24409484309	Y.SRINIVASULU	09070716701104	21/10/2016	7	130021	24/10/2016	29194	SUPPL. BILL FOR B.U. 0907480	20265839783	SBIN0017407
09070716003745	14/10/2016	V090700037	A MARY	09070716701070	14/10/2016	7	076097	14/10/2016	52913	GIS bill for A.MOSHE (PF NO.:24409359187)	32181519226	SBIN0008836
09070716003747	14/10/2016	A090700064	A MARY	09070716701070	14/10/2016	7	076097	14/10/2016	12625	Leave salary bill for A.MOSHE (PF NO.:24409359187)	32181519226	SBIN0008836
09070716003748	14/10/2016	393ZZ040065	C. SAI SADANAND VANAVIHA	09070716701072	17/10/2016	7	130004	18/10/2016	23018	SUPPL. BILL FOR B.U. 0907256	947010100017770	BKID0009470
09070716003749	14/10/2016	P090700056	PRINICIPAL JUNIOR CIVIL J	09070716701071	14/10/2016	7	076096	14/10/2016	94500	SETTLEMENT LE BILL OF D. GOPI 40645/09873405		
09070716003750	17/10/2016	244STP01748	M.RAMESH BABU	09070716701103	21/10/2016	7	130026	25/10/2016	17393	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716003751	17/10/2016	24409267827	VARA PRASAD P S	09070716701081	18/10/2016	7	130009	19/10/2016	17951	bonus for 2015-2016 i/f p.s.varaprasad	33422200011020	SYNB0003342
09070716003752	17/10/2016	24490842169	K.VENKATA RAMANA	09070716701073	17/10/2016	7	130015	20/10/2016	881194	7 PC ARREARS OF DCRG,COMM,LE 40258/90842169	52101977699	SBHY0020713
09070716003753	17/10/2016	244II070063	P.SRINIVAS	09070716701075	18/10/2016	7	130004	18/10/2016	6378	SUPPL. BILL FOR B.U. 0907873	30187397918	SBIN0003481
09070716003754	17/10/2016	24401980154	K SATYANARAYANA	09070716701075	18/10/2016	7	130004	18/10/2016	6378	SUPPL. BILL FOR B.U. 0907873	30059967567	SBIN0003481
09070716003755	17/10/2016	K090700088	K PRASANNAKUMARI	09070716701074	17/10/2016	7	130004	18/10/2016	10272	GIS bill for K.RAJAIAH (PF NO.:24409156471)	33402010025497	SYNB0003340
09070716003755	17/10/2016	K090700089	K PRIYANKA	09070716701074	17/10/2016	7	130004	18/10/2016	10271	GIS bill for K.RAJAIAH (PF NO.:24409156471)	62463599505	SBHY0020713
09070716003756	17/10/2016	K090700088	K PRASANNAKUMARI	09070716701074	17/10/2016	7	130004	18/10/2016	124250	Leave salary bill for K.RAJAIAH (PF NO.:24409156471)	33402010025497	SYNB0003340
09070716003756	17/10/2016	K090700089	K PRIYANKA	09070716701074	17/10/2016	7	130004	18/10/2016	124250	Leave salary bill for K.RAJAIAH (PF NO.:24409156471)	62463599505	SBHY0020713
09070716003757	18/10/2016	24409881955	A. RAMANAMMA	09070716701080	18/10/2016	7	130009	19/10/2016	10510	SUPPL. BILL FOR B.U. 0907220	35409063627	SBIN0001965
09070716003758	18/10/2016	24409472794	T. ADAM	09070716701080	18/10/2016	7	130009	19/10/2016	27390	SUPPL. BILL FOR B.U. 0907220	32722200042006	SYNB0003272
09070716003759	18/10/2016	24409866310	K. MOSHEY	09070716701080	18/10/2016	7	130009	19/10/2016	31401	SUPPL. BILL FOR B.U. 0907220	32722200078618	SYNB0003272

09070716003762	18/10/2016	CT090710007	SK. AMEER MADAR VALLI	09070716701079	18/10/2016	7	130009	19/10/2016	3840	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (12 DAYS) OF SRI SK AMEER MADA	62337486531	SBHY0020768
09070716003763	18/10/2016	24409673714	P.P.CHIRANJEEVI RAO	09070716701090	19/10/2016	7	130015	20/10/2016	12524	SUPPL. BILL FOR B.U. 0907427	045601000007597	IOBA0000456
09070716003764	18/10/2016	CT090710029	K. SYAM PRASAD	09070716701079	18/10/2016	7	130009	19/10/2016	6600	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (12 DAYS) OF SRI K SYAM PRASA	043210100150366	ANDB0000432
09070716003765	18/10/2016	244IG132148	P ROOPESH KUMAR	09070716701090	19/10/2016	7	130015	20/10/2016	8111	SUPPL. BILL FOR B.U. 0907427	62282063273	SBHY0020713
09070716003766	18/10/2016	CT090710020	P. SOMARAJU	09070716701079	18/10/2016	7	130009	19/10/2016	7345	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (132 DAYS) OF SRI P SOMARAJU	36262200005269	SYNB0003626
09070716003767	18/10/2016	CT090710028	T.V. NARASIMHA RAO	09070716701076	18/10/2016	7	130009	19/10/2016	6050	d/r bill for sep 2016 tv,narasimharao	10021051978	SBIN0009001
09070716003768	18/10/2016	CT090710011	T. ADAM	09070716701079	18/10/2016	7	130009	19/10/2016	6600	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (12 DAYS) OF SRI T ADAM	131710025040015	ANDB0001317
09070716003769	18/10/2016	24409480456	Y. ANAND			P			54407	SUPPL. BILL FOR B.U. 0907705	33422200003210	SYNB0003342
09070716003770	18/10/2016	CT090710049	P. HARANATH	09070716701079	18/10/2016	7	130009	19/10/2016	5650	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (10 DAYS) OF SRI P HARINATH	30314749564	SBIN0001344
09070716003771	18/10/2016	CT090710026	P. CHANDRA SEKHAR REDDY	09070716701076	18/10/2016	7	130009	19/10/2016	6780	d/r bill for sep 2016	62085719796	SBHY0020713
09070716003772	18/10/2016	CT090710023	SK. MAHABOOB BASHA	09070716701079	18/10/2016	7	130009	19/10/2016	7910	DAILY RENUMARATION FOR THE MONTH OF SEP 2016 (14 DAYS) OF SRI SK MAHABOOB B	10905819597	SBIN0007457
09070716003773	18/10/2016	CT090710024	KHADAR KHAN	09070716701076	18/10/2016	7	130009	19/10/2016	5650	d/r bill for sep 2016 khadhar khan	30068580024	SBIN0000948
09070716003774	18/10/2016	CT090710014	S. ASEERVADAM	09070716701078	18/10/2016	7	130009	19/10/2016	4950	D/R BILL IN F/O S.ASEERVADAM SR.TECH FOR THE MONTH OF SEP-2016 BU.643	62068981641	SBHY0020713
09070716003775	18/10/2016	CT090710013	T. RAJENDRA PRASAD	09070716701078	18/10/2016	7	130009	19/10/2016	5085	D/R BILL IN F/O T.RAJENDRA PRASAD SSE/TRD BU.643 FOR THE MONTH OF SEP-2016	32444701243	SBIN0014823
09070716003776	18/10/2016	CT090710012	G. RATNAKUMAR	09070716701078	18/10/2016	7	130009	19/10/2016	7150	D/R BILLIN F/O G.RATNA KUMAR FOR THE MONTH OF SEP-2016 BU.640	36402200066797	SYNB0003640
09070716003777	18/10/2016	CT090710022	L. KASIAH	09070716701078	18/10/2016	7	130009	19/10/2016	2200	D/R BILL IN F/O L.KASIAH LP PASS FOR THE MONTH OF SEP-2016 BU.643	002110100080872	ANDB0000021
09070716003778	18/10/2016	24409102814	R.N.VENKATARATNAM	09070716701077	18/10/2016	7	130009	19/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RN. VENKATA RATNAM BU 004	10279073205	SBIN0003481
09070716003779	18/10/2016	24409101718	P RAMA KRISHNA	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	30051037629	SBIN0009001
09070716003779	18/10/2016	24407103062	Y VENKATA RAO	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	31309062311	SBIN0003481
09070716003779	18/10/2016	24407102896	K.PAUL	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	10279078102	SBIN0003481



09070716003779	18/10/2016	24409101913	D.ADISESHA RAO	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	62128493749	SBHY0020713
09070716003779	18/10/2016	24409102383	NAVADURGA PRASAD V	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	34453145392	SBIN0003481
09070716003779	18/10/2016	24409102024	Y.BALA	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	30082371908	SBIN0003485
09070716003779	18/10/2016	24409101998	Y.H.V.V.B.PRASAD	09070716701093	20/10/2016	7	130017	21/10/2016	26927	PLB 2015-16 AND DIFF OF PLB 2014-15 OF RTD EMP 7 BU 001	52102013021	SBHY0020713
09070716003780	18/10/2016	24409706616	BUBEE D	09070716701077	18/10/2016	7	130009	19/10/2016	41850	SETT SALARY OF D.BUBEE BU 222	52101961634	SBHY0020713
09070716003782	18/10/2016	24409318653	SHABEER SHAIK	09070716701082	18/10/2016	7	130009	19/10/2016	1782	SUPPL. BILL FOR B.U. 0907213	30011865732	SBIN0001965
09070716003783	18/10/2016	24409318653	SHABEER SHAIK	09070716701082	18/10/2016	7	130009	19/10/2016	3487	SUPPL. BILL FOR B.U. 0907213	30011865732	SBIN0001965
09070716003785	18/10/2016	24409150845	VENKATARAMANAMMA A	09070716701083	19/10/2016	7	130015	20/10/2016	60418	SUPPL. BILL FOR B.U. 0907575	33402200049609	SYNB0003340
09070716003788	19/10/2016	S090700143	S SURYANARAYANA	09070716701099	20/10/2016	7	130021	24/10/2016	3497	T A FOR 072015	006410011023836	ANDB0000064
09070716003789	19/10/2016	24409262507	K B RAJENDRA PRASAD	09070716701084	19/10/2016	7	130015	20/10/2016	40812	SETTLEMENT SALARY FOR THE MONTH OF SEP 2016 OF K.B.RAJENDRA PRASAD, PF NO.	20341380507	SBIN0000874
09070716003790	19/10/2016	24409263950	PULLIAIAH V	09070716701084	19/10/2016	7	130015	20/10/2016	8582	SETTLEMENT SALARY FOR THE MONTH OF SEP 2016(8 DAYS) OF V.PULLIAIAH, PF NO. 0	10905786263	SBIN0000858
09070716003791	19/10/2016	24401972534	D.DEEPAVALI	09070716701084	19/10/2016	7	130015	20/10/2016	8728	SETTLEMENT SALARY FOR THE MONTH OF SEP 2016( 8DAYS) OF SRI D DEEPAVALI, PF	34732200114920	SYNB0003473
09070716003792	19/10/2016	24409840369	BURRA SATHYA NARAYANA M	09070716701149	27/10/2016	7	130037	28/10/2016	20051	GIS bill for B.S.N.MURTHY (PF NO.:24409840369)	33402180001580	SYNB0003340
09070716003793	19/10/2016	24409260687	NARASIAH P	09070716701088	19/10/2016	7	130015	20/10/2016	42160	sett salaryin f/o p.narasaiah pma/y/bza for the month of sep-2016 bu.626	33422200071195	SYNB0003342
09070716003794	19/10/2016	24409249151	CH.M.MAHESWARA RAO	09070716701087	19/10/2016	7	130015	20/10/2016	77070	sett salary in f/o ch.m.maheswararao ss/bza for the month of sep-2016 bu.62	0891101018176	CNRB0000891
09070716003795	19/10/2016	24409276166	SUBBA RAO.A	09070716701086	19/10/2016	7	130015	20/10/2016	8736	sett salaryin f/o a.subbarao pma/tnr for the month of sep bu.687	34602200074158	SYNB0003460
09070716003796	19/10/2016	24409656534	PRASAD.R.S.	09070716701086	19/10/2016	7	130015	20/10/2016	74992	sett salary in f/o r.s.prasad tte/sl/bza for the month of sep-2016 bu.126	62148566465	SBHY0021002
09070716003800	19/10/2016	24409649888	G.SAIKRISHNA	09070716701085	19/10/2016	7	130015	20/10/2016	21910	ctg i/f g.sai krishna /sm /bu 666	32127019818	SBIN0011663
09070716003806	20/10/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716701094	20/10/2016	7	130017	21/10/2016	17393	SUPPL. BILL FOR B.U. 0907956	30130873326	SBIN0000874
09070716003807	20/10/2016	244STP01637	D. JAI RAM	09070716701095	20/10/2016	7	130021	24/10/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716003810	20/10/2016	24409251959	M BHAKTANADAM	09070716701106	24/10/2016	7	130021	24/10/2016	51457	SUPPL. BILL FOR B.U. 0907706	20310735332	SBIN0017407
09070716003814	21/10/2016	24409314581	V.JESURATNAM	09070716701102	21/10/2016	7	130051	31/10/2016	826000	Leave salary bill for V.JESURATNAM (PF NO.:24409314581)	52102011669	SBHY0020713
09070716003815	21/10/2016	24409314581	V.JESURATNAM	09070716701102	21/10/2016	7	130051	31/10/2016	55116	GIS bill for V.JESURATNAM (PF NO.:24409314581)	52102011669	SBHY0020713

09070716003816	21/10/2016	24490836765	NAGESWARA RAO P	09070716701104	21/10/2016	7	130021	24/10/2016	18968	SUPPL. BILL FOR B.U. 0907439	32712200041707	SYNB0003271
09070716003820	21/10/2016	24409806556	A.PREMAIAH	09070716701104	21/10/2016	7	130021	24/10/2016	23632	SUPPL. BILL FOR B.U. 0907842	36402200073216	SYNB0003640
09070716003823	21/10/2016	24409806696	P.MAHARAJU	09070716701105	21/10/2016	7	130021	24/10/2016	53127	settlement salary bill sept 2016 p.mahararaju pfno.09806696 bu 820	33422200093363	SYNB0003342
09070716003824	21/10/2016	24401819227	V SATYANARAYANA	09070716701105	21/10/2016	7	130021	24/10/2016	6615	advancc of ta bill v,satyanarayana con/esl/bza bu820	52102020968	SBHY0020713
09070716003825	21/10/2016	24409253725	SASTRY K V S	09070716701113	24/10/2016	7	130026	25/10/2016	5000	diffrence da bill sept 2016 k.v.s sastry pfno.09253725 bu 622	33422200029722	SYNB0003342
09070716003828	24/10/2016	24409664038	SIVAJI I	09070716701151	27/10/2016	7	130037	28/10/2016	64938	SUPPL. BILL FOR B.U. 0907193	20342325181	SBIN0004243
09070716003829	24/10/2016	24409495095	D.KRISHNA MURTHY	09070716701151	27/10/2016	7	130037	28/10/2016	39478	SUPPL. BILL FOR B.U. 0907196	35896860444	SBIN0004916
09070716003830	24/10/2016	24409319475	A LAKSHMANA RAO	09070716701151	27/10/2016	7	130037	28/10/2016	49306	SUPPL. BILL FOR B.U. 0907196	30034640788	SBIN0003526
09070716003850	24/10/2016	24409838193	YANADI MATCHALA	09070716701108	24/10/2016	7	130051	31/10/2016	17859	GIS bill for YANADI MATCHALA (PF NO.:24409838193)	006410011032603	ANDB0000064
09070716003851	24/10/2016	24409838193	YANADI MATCHALA	09070716701108	24/10/2016	7	130051	31/10/2016	298506	Leave salary bill for YANADI MATCHALA (PF NO.:24409838193)	006410011032603	ANDB0000064
09070716003852	24/10/2016	24405643223	ARUNKUMAR RANJAN	09070716701119	25/10/2016	7	130033	27/10/2016	30000	K.DAYAKAR(09900240)TMM-I, B.U:07300, ARUNKUMAR RANJAN(05643223) SSE(TRACK M	30037189514	SBIN0001208
09070716003852	24/10/2016	24409900240	K.DAYAKAR	09070716701119	25/10/2016	7	130033	27/10/2016	30000	K.DAYAKAR(09900240)TMM-I, B.U:07300, ARUNKUMAR RANJAN(05643223) SSE(TRACK M	62091549305	SBHY0020713
09070716003853	24/10/2016	24409484632	S.PRABHAKARARAO	09070716701109	24/10/2016	7	130051	31/10/2016	7398	GIS bill for S.PRABHAKARARAO (PF NO.:24409484632)	62484909863	SBHY0021179
09070716003854	24/10/2016	24409484632	S.PRABHAKARARAO	09070716701109	24/10/2016	7	130051	31/10/2016	227800	Leave salary bill for S.PRABHAKARARAO (PF NO.:24409484632)	62484909863	SBHY0021179
09070716003855	24/10/2016	24409150845	VENKATARAMANAMMA A	09070716701110	24/10/2016	7	130051	31/10/2016	29729	GIS bill for VENKATARAMANAMMA A (PF NO.:24409150845)	20259000472	SBIN0000925
09070716003856	24/10/2016	24409150845	VENKATARAMANAMMA A	09070716701110	24/10/2016	7	130051	31/10/2016	254116	Leave salary bill for VENKATARAMANAMMA A (PF NO.:24409150845)	20259000472	SBIN0000925
09070716003857	24/10/2016	24409507279	B VENKATA RAO	09070716701111	24/10/2016	7	130033	27/10/2016	58843	GIS bill for B VENKATA RAO (PF NO.:24409507279)	35922904045	SBIN0001965
09070716003858	24/10/2016	24409507279	B VENKATA RAO	09070716701111	24/10/2016	7	130033	27/10/2016	680000	Leave salary bill for B VENKATA RAO (PF NO.:24409507279)	35922904045	SBIN0001965
09070716003859	24/10/2016	M090700169	M PREMAVATHI	09070716701224	03/11/2016	7	130084	08/11/2016	25762	GIS bill for MANDE PAUL (PF NO.:24409831253)	20332851604	SBIN0000818
09070716003860	24/10/2016	M090700145	M .PREMAVATHI	09070716701224	03/11/2016	7	130084	08/11/2016	340000	Leave salary bill for MANDE PAUL (PF NO.:24409831253)	20332851604	SBIN0000818
09070716003875	25/10/2016	24409892280	K.YONA	09070716701114	25/10/2016	7	130029	26/10/2016	30000	SCA IN F/O K.YONA 24409892280 BU0907274	62171161494	SBHY0020713

09070716003876	25/10/2016	24409892291	A.YOBU	09070716701114	25/10/2016	7	130029	26/10/2016	30000	SCA IN F/O A.YOBU 24409892291 BU.0907274	33422200056778	SYNB0003342
09070716003879	25/10/2016	P090700058	P LAKSHMI	09070716701116	25/10/2016	7	130029	26/10/2016	43666	SUPPL. BILL FOR B.U. 0907264	452002010008640	UBIN0545201
09070716003935	25/10/2016	24401960404	SK AHMED BASHA	09070716701179	28/10/2016	7	130051	31/10/2016	54852	GIS bill for SK AHMED BASHA (PF NO.:24401960404)	52101949877	SBHY0020713
09070716003936	25/10/2016	24401960404	SK AHMED BASHA	09070716701179	28/10/2016	7	130051	31/10/2016	660000	Leave salary bill for SK AHMED BASHA (PF NO.:24401960404)	52101949877	SBHY0020713
09070716003937	25/10/2016	24201975092	CH PRABHAKAR	09070716701175	28/10/2016	7	130051	31/10/2016	50036	GIS bill for CH PRABHAKAR (PF NO.:24201975092)	003910025500652	ANDB0000039
09070716003938	25/10/2016	24201975092	CH PRABHAKAR	09070716701175	28/10/2016	7	130051	31/10/2016	604000	Leave salary bill for CH PRABHAKAR (PF NO.:24201975092)	003910025500652	ANDB0000039
09070716003954	25/10/2016	24409847248	M.SAIBABA	09070716701175	28/10/2016	7	130051	31/10/2016	18145	GIS bill for M.SAIBABA (PF NO.:24409847248)	30527416984	SBIN0015069
09070716003955	25/10/2016	24409847248	M.SAIBABA	09070716701175	28/10/2016	7	130051	31/10/2016	352500	Leave salary bill for M.SAIBABA (PF NO.:24409847248)	30527416984	SBIN0015069
09070716003960	25/10/2016	24409891535	N.MARIAMMA	09070716701154	27/10/2016	7	130037	28/10/2016	10280	SUPPL. BILL FOR B.U. 0907277	36602180008257	SYNB0003660
09070716003961	26/10/2016	24409831010	G BALACHANDRA RAO	09070716701154	27/10/2016	7	130037	28/10/2016	13999	set pay arrears g. balachandra rao trackman bu 09277	003710011014739	ANDB0000037
09070716003962	26/10/2016	24409831083	K SREEHARI RAO	09070716701154	27/10/2016	7	130037	28/10/2016	20523	sett pay and allowancek sreehari rao trackman bu 09277	003710025400460	ANDB0000037
09070716003963	26/10/2016	24409805527	K.PRASADA RAO	09070716701175	28/10/2016	7	130051	31/10/2016	476000	Leave salary bill for K.PRASADA RAO (PF NO.:24409805527)	20174836399	SBIN0011663
09070716003964	26/10/2016	24409805527	K.PRASADA RAO	09070716701175	28/10/2016	7	130051	31/10/2016	46118	GIS bill for K.PRASADA RAO (PF NO.:24409805527)	20174836399	SBIN0011663
09070716003981	26/10/2016	24409674718	N. RAMBABU	09070716701126	26/10/2016	7	130051	31/10/2016	22062	GIS bill for N. RAMBABU (PF NO.:24409674718)	52101987608	SBHY0020713
09070716003986	26/10/2016	24409674718	N. RAMBABU	09070716701126	26/10/2016	7	130051	31/10/2016	272415	Leave salary bill for N. RAMBABU (PF NO.:24409674718)	52101987608	SBHY0020713
09070716004029	26/10/2016	B090700058	B.PADMAVATHI	09070716701182	29/10/2016	7	130051	31/10/2016	54435	GIS bill for B.VENKATESWARLU (PF NO.:24409675358)	006410100044153	ANDB0000064
09070716004030	26/10/2016	B090700057	B PADMAVATHI	09070716701182	29/10/2016	7	130051	31/10/2016	228800	Leave salary bill for B.VENKATESWARLU (PF NO.:24409675358)	006410100044153	ANDB0000064
09070716004031	26/10/2016	24409325153	YOHAN K	09070716701123	26/10/2016	7	130051	31/10/2016	27236	GIS bill for YOHAN K (PF NO.:24409325153)	33402200029212	SYNB0003340
09070716004032	26/10/2016	24409325153	YOHAN K	09070716701123	26/10/2016	7	130051	31/10/2016	170617	Leave salary bill for YOHAN K (PF NO.:24409325153)	33402200029212	SYNB0003340
09070716004060	26/10/2016	24409891730	K.MASTHANAMMA	09070716701140	26/10/2016	7	130033	27/10/2016	12739	GIS bill for K.MASTHANAMMA (PF NO.:24409891730)	063110100161414	ANDB0000631
09070716004061	26/10/2016	24404482979	CHANDRAIAH M	09070716701140	26/10/2016	7	130033	27/10/2016	5853	GIS bill for CHANDRAIAH M (PF NO.:24404482979)	20334616635	SBIN0006338
09070716004062	26/10/2016	24404482979	CHANDRAIAH M	09070716701140	26/10/2016	7	130033	27/10/2016	324700	Leave salary bill for CHANDRAIAH M (PF NO.:24404482979)	20334616635	SBIN0006338

09070716004063	26/10/2016	24409891730	K.MASTHANAMMA	09070716701140	26/10/2016	7	130033	27/10/2016	34100	Leave salary bill for K.MASTHANAMMA (PF NO.:24409891730)	063110100161414	ANDB0000631
09070716004100	27/10/2016	244IG110055	K.JAYACHANDRA RAO	09070716701163	28/10/2016	7	130037	28/10/2016	6379	SUPPL. BILL FOR B.U. 0907874	62260711652	SBHY0020713
09070716004101	27/10/2016	244IG070108	K.V.V.S.N.MURTHY	09070716701163	28/10/2016	7	130037	28/10/2016	6379	SUPPL. BILL FOR B.U. 0907874	62033249094	SBHY0020713
09070716004102	27/10/2016	24409361480	B PAUL	09070716701163	28/10/2016	7	130037	28/10/2016	9450	SUPPL. BILL FOR B.U. 0907879	33422200071200	SYNB0003342
09070716004103	27/10/2016	24409361479	B. SYAMALA SRINIVASA RAO	09070716701163	28/10/2016	7	130037	28/10/2016	9450	SUPPL. BILL FOR B.U. 0907882	62002470440	SBHY0020713
09070716004104	27/10/2016	24409882856	SUREKHA	09070716701203	31/10/2016	7	130067	02/11/2016	24141	SUPPL. BILL FOR B.U. 0907262	11560604413	SBIN0000752
09070716004105	27/10/2016	24405682824	N.APPALANAIDU	09070716701203	31/10/2016	7	130067	02/11/2016	23820	SUPPL. BILL FOR B.U. 0907262	056110100270095	ANDB0000561
09070716004106	27/10/2016	24404468831	J. CHITTIBABU	09070716701203	31/10/2016	7	130067	02/11/2016	20566	SUPPL. BILL FOR B.U. 0907262	20250265961	SBIN0001881
09070716004107	27/10/2016	24404482979	CHANDRAIAH M	09070716701203	31/10/2016	7	130067	02/11/2016	10325	SUPPL. BILL FOR B.U. 0907262	20334616635	SBIN0006338
09070716004107	27/10/2016	NB0907T010	THE COMMISSIONER, VIJAYA	09070716701203	31/10/2016	7	130065	02/11/2016	100	SUPPL. BILL FOR B.U. 0907262	00000	000000000
09070716004108	27/10/2016	24409891730	K.MASTHANAMMA	09070716701203	31/10/2016	7	130067	02/11/2016	10339	SUPPL. BILL FOR B.U. 0907262	063110100161414	ANDB0000631
09070716004108	27/10/2016	NB0907T010	THE COMMISSIONER, VIJAYA	09070716701203	31/10/2016	7	130065	02/11/2016	100	SUPPL. BILL FOR B.U. 0907262	00000	000000000
09070716004114	27/10/2016	24409486975	PRABHAKARA RAO K	09070716701185	31/10/2016	7	130051	31/10/2016	10288	TA BILL IN F/O K.PRABHAKARAO RTD.30062016 BU.126	62467399046	SBHY0020714
09070716004115	27/10/2016	24409251972	RAMANAIAH P	09070716701185	31/10/2016	7	130051	31/10/2016	10506	TA BILL IN F/O P.RAMANAIAH TTI RTD.30.062016 BU.126	34732200030308	SYNB0003473
09070716004116	27/10/2016	24409272574	MALYADRI G	09070716701185	31/10/2016	7	130051	31/10/2016	13656	TA BILL IN F/O G.MALAYADRI TTI/BZA RTD.30062016 BU.126	411451367	IDIB000G001
09070716004117	27/10/2016	24409270048	G.RAMA MURTHY	09070716701185	31/10/2016	7	130051	31/10/2016	13343	TA BILL IN F/O G.RAMAMURTHY TTI/SL/BZA RTD.31072016 BU.126	131710100090408	ANDB0001317
09070716004118	27/10/2016	24409262921	RAMA RAO M	09070716701185	31/10/2016	7	130051	31/10/2016	27219	TA & NDA IN F/O M.RAMARAO CTI/BZA RTD.30/08/2016 BU.125	10442769321	SBIN0011097
09070716004119	27/10/2016	24403982828	RAMGOPAL M.S.	09070716701164	28/10/2016	7	130048	28/10/2016	24150	CTG IN F/O M.S.RAMGOPAL RTD.CTI/TCG/BZA BU.125	62100592343	SBHY0020713
09070716004132	27/10/2016	24409156306	B.SRINIVASA NAIK	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI B.SRINIVASA NAIK, DRESSER,24409156306,0907573 & A.SATYANA	05160100006872	BARB0VIJAYA
09070716004132	27/10/2016	24411430746	A.SATYANARAYANA RAO	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI B.SRINIVASA NAIK, DRESSER,24409156306,0907573 & A.SATYANA	64115193858	SBMY0040301
09070716004133	27/10/2016	24409358833	DEEPAL NAIK M.	09070716701184	31/10/2016	7	130062	01/11/2016	24750	PC ADV IN F/O SRI M.DEEPAL NAIK, O S ,24409358833.	402401010014409	VIJB0004024
09070716004134	27/10/2016	24401975584	SIVARAMA PRASAD N	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI N.SIVARAMA PRASAD,Sr.TECH,24401975584,09 07874 & PENDEM AS	33422200029756	SYNB0003342
09070716004134	27/10/2016	24409362137	PENDEM ASHOK KUMAR	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI N.SIVARAMA PRASAD,Sr.TECH,24401975584,09 07874 & PENDEM AS	62060976138	SBHY0020713

09070716004135	27/10/2016	244ZE090025	V.HARI SIVA SANKAR	09070716701206	01/11/2016	7	130067	02/11/2016	30000	PC ADV IN F/O SRI V.HARI SIVA SANKAR, Sr.A.L.P, 244ZE090025,0907432.	62281832877	SBHY0020713
09070716004136	27/10/2016	24409869815	N.CHALAPATHI RAO	09070716701175	28/10/2016	7	130051	31/10/2016	340000	Leave salary bill for N.CHALAPATHI RAO (PF NO.:24409869815)	012610025000987	ANDB0001317
09070716004141	27/10/2016	24409869815	N.CHALAPATHI RAO	09070716701175	28/10/2016	7	130051	31/10/2016	13312	GIS bill for N.CHALAPATHI RAO (PF NO.:24409869815)	012610025000987	ANDB0001317
09070716004142	28/10/2016	24411501108	V VENKATESAN	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI V.VENKATESAN,24411501108,0907432.	002110021000577	ANDB0000021
09070716004143	28/10/2016	24408990177	K SRINIVAS CHANDU	09070716701184	31/10/2016	7	130062	01/11/2016	50000	PC ADV IN F/O SRI K.SRINIVAS CHANDU, Ch O S,24408990177,0907480(Rs.50,000/-	10241780252	SBIN0001344
09070716004143	28/10/2016	244ZG090122	P.SAMBASIVA RAO	09070716701184	31/10/2016	7	130062	01/11/2016	30000	PC ADV IN F/O SRI K.SRINIVAS CHANDU, Ch O S,24408990177,0907480(Rs.50,000/-	30378510622	SBIN0017407
09070716004144	28/10/2016	24403683072	K BALAJIBAJI RAO	09070716701184	31/10/2016	7	130062	01/11/2016	44500	PC ADV IN F/O SRI K.BALAJIBAJI RAO, Sr.LOCO INSP,24403683072,0907481 & N V	10957424393	SBIN0000890
09070716004144	28/10/2016	24409682648	NVS NARAYANA	09070716701184	31/10/2016	7	130062	01/11/2016	44500	PC ADV IN F/O SRI K.BALAJIBAJI RAO, Sr.LOCO INSP,24403683072,0907481 & N V	52101985930	SBHY0020713
09070716004147	28/10/2016	24401965300	M.RATNABHASKARA RAO	09070716701179	28/10/2016	7	130051	31/10/2016	13757	GIS bill for M.RATNABHASKARA RAO (PF NO.:24401965300)	62222085186	SBHY0020713
09070716004148	28/10/2016	24401965300	M.RATNABHASKARA RAO	09070716701179	28/10/2016	7	130051	31/10/2016	365214	Leave salary bill for M.RATNABHASKARA RAO (PF NO.:24401965300)	62222085186	SBHY0020713
09070716004150	28/10/2016	24409507073	K.RAJARATNAM	09070716701165	28/10/2016	7	130072	03/11/2016	59284	GIS bill for K.RAJARATNAM (PF NO.:24409507073)	30320696645	SBIN0014234
09070716004151	28/10/2016	24409507073	K.RAJARATNAM	09070716701165	28/10/2016	7	130072	03/11/2016	435400	Leave salary bill for K.RAJARATNAM (PF NO.:24409507073)	30320696645	SBIN0014234
09070716004152	28/10/2016	24401482117	PRABHAKARA RAO.G.	09070716701175	28/10/2016	7	130051	31/10/2016	761175	Leave salary bill for PRABHAKARA RAO.G. (PF NO.:24401482117)	20153184992	SBIN0003287
09070716004153	28/10/2016	24409922969	SUDHAKARA RAO K	09070716701179	28/10/2016	7	130051	31/10/2016	21632	GIS bill for SUDHAKARA RAO K (PF NO.:24409922969)	20351854498	SBIN0000948
09070716004154	28/10/2016	24401482117	PRABHAKARA RAO.G.	09070716701175	28/10/2016	7	130051	31/10/2016	60196	GIS bill for PRABHAKARA RAO.G. (PF NO.:24401482117)	20153184992	SBIN0003287
09070716004155	28/10/2016	24409922969	SUDHAKARA RAO K	09070716701179	28/10/2016	7	130051	31/10/2016	476000	Leave salary bill for SUDHAKARA RAO K (PF NO.:24409922969)	20351854498	SBIN0000948
09070716004156	28/10/2016	24409663915	TRINADH A	09070716701168	28/10/2016	7	130048	28/10/2016	33264	certified dd a.trinadh revision of pay a/s	060610025070695	ANDB0000606

09070716004157	28/10/2016	244IG050616	SANJOY SARKAR	09070716701168	28/10/2016	7	130048	28/10/2016	14841	hra a/s if sanjoy sarkar ecrc/bza bu 123	11040712725	SBIN0000805
09070716004158	28/10/2016	24409850685	PAKKURTHI RAMU	09070716701179	28/10/2016	7	130051	31/10/2016	19105	GIS bill for PAKKURTHI RAMU (PF NO.:24409850685)	32502030003242	SYNB0003250
09070716004161	28/10/2016	24403949175	R. SUBBA RAO	09070716701175	28/10/2016	7	130051	31/10/2016	54850	GIS bill for R. SUBBA RAO (PF NO.:24403949175)	36202200052155	SYNB0003620
09070716004162	28/10/2016	24403949175	R. SUBBA RAO	09070716701175	28/10/2016	7	130051	31/10/2016	520000	Leave salary bill for R. SUBBA RAO (PF NO.:24403949175)	36202200052155	SYNB0003620
09070716004163	28/10/2016	24409850685	PAKKURTHI RAMU	09070716701179	28/10/2016	7	130051	31/10/2016	247283	Leave salary bill for PAKKURTHI RAMU (PF NO.:24409850685)	32502030003242	SYNB0003250
09070716004164	28/10/2016	24409279430	MOHAN RAO D	09070716701169	28/10/2016	7	130051	31/10/2016	45714	GIS bill for MOHAN RAO D (PF NO.:24409279430)	10433575961	SBIN0003169
09070716004165	28/10/2016	24409279430	MOHAN RAO D	09070716701169	28/10/2016	7	130051	31/10/2016	680000	Leave salary bill for MOHAN RAO D (PF NO.:24409279430)	10433575961	SBIN0003169
09070716004166	28/10/2016	24409258279	M.NAGARJUNA RAO	09070716701176	28/10/2016	7	130051	31/10/2016	60196	GIS bill for M.NAGARJUNA RAO (PF NO.:24409258279)	131710025000445	ANDB0001317
09070716004168	28/10/2016	24407241434	R.MADAN MOHAN	09070716701178	28/10/2016	7	130051	31/10/2016	38330	GIS bill for R.MADAN MOHAN (PF NO.:24407241434)	32502200026867	SYNB0003250
09070716004170	28/10/2016	24409262830	SK MUSTAFA	09070716701180	28/10/2016	7	130051	31/10/2016	16375	GIS bill for SK MUSTAFA (PF NO.:24409262830)	62465464021	SBHY0021862
09070716004171	28/10/2016	24409262830	SK MUSTAFA	09070716701180	28/10/2016	7	130051	31/10/2016	508050	Leave salary bill for SK MUSTAFA (PF NO.:24409262830)	62465464021	SBHY0021862
09070716004172	28/10/2016	24409837267	N BHARATHI	09070716701175	28/10/2016	7	130051	31/10/2016	10109	GIS bill for N BHARATHI (PF NO.:24409837267)	6382415122	IDIB000E045
09070716004173	28/10/2016	24409837267	N BHARATHI	09070716701175	28/10/2016	7	130051	31/10/2016	508830	Leave salary bill for N BHARATHI (PF NO.:24409837267)	6382415122	IDIB000E045
09070716004174	28/10/2016	24409646048	SAGAR G V N	09070716701170	28/10/2016	7	130051	31/10/2016	49278	GIS bill for SAGAR G V N (PF NO.:24409646048)	31823889378	SBIN0000805
09070716004175	28/10/2016	24409646048	SAGAR G V N	09070716701170	28/10/2016	7	130051	31/10/2016	604000	Leave salary bill for SAGAR G V N (PF NO.:24409646048)	31823889378	SBIN0000805
09070716004176	28/10/2016	24409467269	U NAGESWARA RAO	09070716701180	28/10/2016	7	130051	31/10/2016	30226	GIS bill for U NAGESWARA RAO (PF NO.:24409467269)	20353878756	SBIN0014166
09070716004178	28/10/2016	24409321524	A.SARANGAPANI	09070716701171	28/10/2016	7	130051	31/10/2016	33357	GIS bill for A.SARANGAPANI (PF NO.:24409321524)	36029790704	SBIN0000858
09070716004179	28/10/2016	24409321524	A.SARANGAPANI	09070716701171	28/10/2016	7	130051	31/10/2016	392000	Leave salary bill for A.SARANGAPANI (PF NO.:24409321524)	36029790704	SBIN0000858
09070716004180	28/10/2016	24409674548	M.SREENIVASULU	09070716701172	28/10/2016	7	130051	31/10/2016	25762	GIS bill for M.SRINIVASULU (PF NO.:24409674548)	144410100132032	ANDB0001444
09070716004181	28/10/2016	24409674548	M.SREENIVASULU	09070716701172	28/10/2016	7	130051	31/10/2016	413226	Leave salary bill for M.SRINIVASULU (PF NO.:24409674548)	144410100132032	ANDB0001444
09070716004182	28/10/2016	24409480316	Y. CHINNA	09070716701173	28/10/2016	7	130051	31/10/2016	27900	GIS bill for Y. CHINNA (PF NO.:24409480316)	33422200064390	SYNB0003342
09070716004183	28/10/2016	24409480316	Y. CHINNA	09070716701173	28/10/2016	7	130051	31/10/2016	114513	Leave salary bill for Y. CHINNA (PF NO.:24409480316)	33422200064390	SYNB0003342

09070716004185	28/10/2016	24409261357	SARALA DEVI D	09070716701174	28/10/2016	7	130051	31/10/2016	34374	GIS bill for SARALA DEVI D (PF NO.:24409261357)	52101960482	SBHY0020713
09070716004187	28/10/2016	24409261357	SARALA DEVI D	09070716701174	28/10/2016	7	130051	31/10/2016	395266	Leave salary bill for SARALA DEVI D (PF NO.:24409261357)	52101960482	SBHY0020713
09070716004190	28/10/2016	24409864120	K.SURYANARAYANA	09070716701180	28/10/2016	7	130051	31/10/2016	6256	GIS bill for K.SURYANARAYANA (PF NO.:24409864120)	20376142868	SBIN0012667
09070716004191	28/10/2016	24409864120	K.SURYANARAYANA	09070716701180	28/10/2016	7	130051	31/10/2016	340000	Leave salary bill for K.SURYANARAYANA (PF NO.:24409864120)	20376142868	SBIN0012667
09070716004192	28/10/2016	24409258279	M.NAGARJUNA RAO	09070716701176	28/10/2016	7	130051	31/10/2016	866360	Leave salary bill for M.NAGARJUNA RAO (PF NO.:24409258279)	131710025000445	ANDB0001317
09070716004194	28/10/2016	24409473506	PRKASA RAO PVS	09070716701177	28/10/2016	7	130051	31/10/2016	476000	Leave salary bill for PRKASA RAO PVS (PF NO.:24409473506)	33733830853	SBIN0000752
09070716004195	28/10/2016	24409851598	R RAMU	09070716701180	28/10/2016	7	130051	31/10/2016	10537	GIS bill for R RAMU (PF NO.:24409851598)	056110011051957	ANDB0000561
09070716004196	28/10/2016	24409851598	R RAMU	09070716701180	28/10/2016	7	130051	31/10/2016	370000	Leave salary bill for R RAMU (PF NO.:24409851598)	056110011051957	ANDB0000561
09070716004197	28/10/2016	24409473506	PRKASA RAO PVS	09070716701177	28/10/2016	7	130051	31/10/2016	34824	GIS bill for PRKASA RAO PVS (PF NO.:24409473506)	33733830853	SBIN0000752
09070716004198	28/10/2016	24409467269	U NAGESWARA RAO	09070716701180	28/10/2016	7	130051	31/10/2016	395920	Leave salary bill for U NAGESWARA RAO (PF NO.:24409467269)	20353878756	SBIN0014166
09070716004199	28/10/2016	24407241434	R.MADAN MOHAN	09070716701178	28/10/2016	7	130051	31/10/2016	536625	Leave salary bill for R.MADAN MOHAN (PF NO.:24407241434)	32502200026867	SYNB0003250
09070716004200	28/10/2016	24403279133	P. V. RAMANAMURTHY	09070716701192	31/10/2016	7	130051	31/10/2016	435166	Leave salary bill for P. V. RAMANAMURTHY (PF NO.:24403279133)	403001010010657	VIJB0004030
09070716004201	28/10/2016	24403279133	P. V. RAMANAMURTHY	09070716701192	31/10/2016	7	130051	31/10/2016	60196	GIS bill for P. V. RAMANAMURTHY (PF NO.:24403279133)	403001010010657	VIJB0004030
09070716004202	29/10/2016	24409685674	K UMADEVI	09070716701198	31/10/2016	7	130051	31/10/2016	296000	Leave salary bill for K UMADEVI (PF NO.:24409685674)	37612010005788	SYNB0003761
09070716004203	29/10/2016	24409685674	K UMADEVI	09070716701198	31/10/2016	7	130051	31/10/2016	6606	GIS bill for K UMADEVI (PF NO.:24409685674)	37612010005788	SYNB0003761
09070716004205	29/10/2016	24409463288	M SATYANRAYANA	09070716701198	31/10/2016	7	130051	31/10/2016	30226	GIS bill for M SATYANRAYANA (PF NO.:24409463288)	36086197251	SBIN0000860
09070716004206	29/10/2016	24409661219	CASTELLAS C M	09070716701198	31/10/2016	7	130051	31/10/2016	670534	Leave salary bill for CASTELLAS C M (PF NO.:24409661219)	20355183309	SBIN0011663
09070716004207	29/10/2016	24409462030	B.YESOB	09070716701183	29/10/2016	7	130051	31/10/2016	22965	GIS bill for B.YESOB (PF NO.:24409462030)	105710100069745	ANDB0001057
09070716004208	29/10/2016	24409661219	CASTELLAS C M	09070716701198	31/10/2016	7	130051	31/10/2016	40162	GIS bill for CASTELLAS C M (PF NO.:24409661219)	20355183309	SBIN0011663
09070716004209	29/10/2016	24409462030	B.YESOB	09070716701183	29/10/2016	7	130051	31/10/2016	9427	Leave salary bill for B.YESOB (PF NO.:24409462030)	105710100069745	ANDB0001057

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09070616000142	31/10/2016	24405544490	D RAMDASS	09070616700059	31/10/2016	7	130051	31/10/2016	50252	GIS bill for D RAMDASS (PF NO.:24405544490)	30078574052	SBIN0000933
09070616000143	31/10/2016	24405544490	D RAMDASS	09070616700059	31/10/2016	7	130051	31/10/2016	779000	Leave salary bill for D RAMDASS (PF NO.:24405544490)	30078574052	SBIN0000933
09070716004211	31/10/2016	T090700046	T NAGAMANI	09070716701186	31/10/2016	7	130051	31/10/2016	34905	SUPPL. BILL FOR B.U. 0907454	36232200083541	SYNB0003623
09070716004212	31/10/2016	24409927864	K.SEKHAR	09070716701191	31/10/2016	7	130051	31/10/2016	9355	MAINTENANCE GRANT BILL K.SEKHAR SR.CLERK BU772	52110446307	SBHY0020938
09070716004213	31/10/2016	244STP01856	ABDUL WARIS	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	33141176865	SBIN0006059
09070716004213	31/10/2016	244STP01857	HIMANSHU SHARMA	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	6195449299	IDIB000G096
09070716004213	31/10/2016	244STP01858	ABHISHEK KUMAR SINGH	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	01910110022757	UCBA0000191
09070716004213	31/10/2016	244IG160502	N ARUN KUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	32880409251	SBIN0008819
09070716004213	31/10/2016	244IG160526	SK SALIM MALLICK	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	35272785169	SBIN0006558
09070716004213	31/10/2016	244IG160529	K NAVEEN	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	32921853332	SBIN0010357
09070716004213	31/10/2016	244STP00370	V.RAJENDRA PRASAD	09070716701186	31/10/2016	7	130051	31/10/2016	8259	SUPPL. BILL FOR B.U. 0907952	33402200085881	SYNB0003040
09070716004213	31/10/2016	244STP00996	S RAVIKUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	32837460197	SBIN0004916
09070716004213	31/10/2016	244STP01023	O SAIRAM	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	32933114830	SBIN0003481
09070716004213	31/10/2016	244STP01024	P RAJU	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	62302476623	SBHY0020713
09070716004213	31/10/2016	244STP01027	D CHINNA BABU	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	62180413929	SBHY0020713
09070716004213	31/10/2016	244STP01034	SK MOHIN ALI	09070716701186	31/10/2016	7	130051	31/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	62313561777	SBHY0020713
09070716004213	31/10/2016	244STP01132	V SURENDRANADH	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	003710027002702	ANDB0000037
09070716004213	31/10/2016	244STP01139	M.SRIKANTH	09070716701186	31/10/2016	7	130051	31/10/2016	16568	SUPPL. BILL FOR B.U. 0907952	30566206573	SBIN0009001
09070716004213	31/10/2016	244STP01141	M THREE KRISHNA	09070716701186	31/10/2016	7	130051	31/10/2016	17603	SUPPL. BILL FOR B.U. 0907952	002110100035687	ANDB0000021
09070716004213	31/10/2016	244STP01191	K VAMSIKRISHNA	09070716701186	31/10/2016	7	130051	31/10/2016	16511	SUPPL. BILL FOR B.U. 0907952	31843440227	SBIN0007899
09070716004213	31/10/2016	244STP01231	M CH VENKATA REDDY	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	33141130183	SBIN0009001
09070716004213	31/10/2016	244STP01232	G HARISH REDDY	09070716701186	31/10/2016	7	130051	31/10/2016	15798	SUPPL. BILL FOR B.U. 0907952	20177145898	SBIN0016313
09070716004213	31/10/2016	244STP01353	P B C AMARNADH	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	30282501976	SBIN0016313
09070716004213	31/10/2016	244STP01560	G NAGA SUNIL	09070716701186	31/10/2016	7	130051	31/10/2016	12653	SUPPL. BILL FOR B.U. 0907952	20258661208	SBIN0016430
09070716004213	31/10/2016	244STP01580	V KRISHORE BABU	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20146811436	SBIN0012680
09070716004213	31/10/2016	244STP01581	K S BHARADWAJ	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20181260858	SBIN0012667
09070716004213	31/10/2016	244STP01591	V S C ARUN KUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20084699181	SBIN0000948
09070716004213	31/10/2016	244STP01592	TEGELA RAJA	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	20180717577	SBIN0003526
09070716004213	31/10/2016	244STP01594	BANDI RAJU	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	30895692656	SBIN0007899
09070716004213	31/10/2016	244STP01595	C YAMUNA	09070716701186	31/10/2016	7	130051	31/10/2016	16073	SUPPL. BILL FOR B.U. 0907952	33436763940	SBIN0000887
09070716004213	31/10/2016	244STP01611	G MOTESH KUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	30225	SUPPL. BILL FOR B.U. 0907952	20116345287	SBIN0013323
09070716004213	31/10/2016	244STP01640	D CHAITANYA	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	31975599901	SBIN0003253
09070716004213	31/10/2016	244STP01641	S UDAY BHASKAR	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	30786159712	SBIN0012681
09070716004213	31/10/2016	244STP01642	N RAVIKIRAN	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	20107081221	SBIN0011100
09070716004213	31/10/2016	244STP01770	HAREESH	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	20340545630	SBIN0000850
09070716004213	31/10/2016	244STP01773	P CHINNA BABU	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	30855060815	SBIN0004721
09070716004213	31/10/2016	244STP01774	SEELAM NAGARAJU	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	34849680806	SBIN0003481
09070716004213	31/10/2016	244STP01775	RAJASEKHAR VYVAKA	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	30209847946	SBIN0000925
09070716004213	31/10/2016	244STP01776	R VAMSI KRISHNA	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	62453906574	SBHY0021186
09070716004213	31/10/2016	244STP01777	SK HIMAM	09070716701186	31/10/2016	7	130051	31/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	35578566172	SBIN0012950
09070716004213	31/10/2016	244STP01799	SK IBRAHIM	09070716701186	31/10/2016	7	130051	31/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	30903457254	SBIN0003481
09070716004213	31/10/2016	244STP01800	P ANJANEELKUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	17243	SUPPL. BILL FOR B.U. 0907952	2984101008828	CNRB0002984
09070716004213	31/10/2016	244STP01801	P PRABHUKUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	17243	SUPPL. BILL FOR B.U. 0907952	296800101000672	CORP0002968



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09070716004213	31/10/2016	244STP01802	K PHANEENDRA	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	31878693234	SBIN0011099
09070716004213	31/10/2016	244STP01806	SHAIK NAZAR	09070716701186	31/10/2016	7	130051	31/10/2016	30175	SUPPL. BILL FOR B.U. 0907952	31750245118	SBIN0012922
09070716004213	31/10/2016	244STP01833	GVN VENKATA LAKSHMI	09070716701186	31/10/2016	7	130051	31/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	20230391354	SBIN0003255
09070716004213	31/10/2016	244STP01837	P SURYA VENKATA SIVA	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20283633258	SBIN0001955
09070716004213	31/10/2016	244STP01838	MVVSS VIDYASAGAR	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	30195786879	SBIN0001596
09070716004213	31/10/2016	244STP01839	V .HARIKRISHNA PRASAD	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20244440706	SBIN0006694
09070716004213	31/10/2016	244STP01840	G VINAYKUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20250161836	SBIN0003170
09070716004213	31/10/2016	244STP01841	K V V SATYANARAYANA	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	30450795443	SBIN0002730
09070716004213	31/10/2016	244STP01842	GEMBALI NARESH	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	34629487464	SBIN0011656
09070716004213	31/10/2016	244STP01843	G RAJESH KUMAR	09070716701186	31/10/2016	7	130051	31/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	62467028774	SBHY0020713
09070716004213	31/10/2016	244STP01849	V MADHAV KRISHNA	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	32877502018	SBIN0008028
09070716004213	31/10/2016	244STP01850	V. PRADEEP	09070716701186	31/10/2016	7	130051	31/10/2016	15600	SUPPL. BILL FOR B.U. 0907952	20184392032	SBIN0000887
09070716004213	31/10/2016	244STP01853	KOYYA SUDARSHAN	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	20010497147	SBIN0015630
09070716004213	31/10/2016	244STP01854	ADITYA AARYAN	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	443910110004026	BKID0004439
09070716004213	31/10/2016	244STP01855	BHAVESH DIWAKAR	09070716701186	31/10/2016	7	130051	31/10/2016	38365	SUPPL. BILL FOR B.U. 0907952	31604079850	SBIN0006942
09070716004214	31/10/2016	24401966509	SK ABDUL HUSSAIN	09070716701193	31/10/2016	7	130051	31/10/2016	5803	GIS bill for SK ABDUL HUSSAIN (PF NO.:24401966509)	33422200060230	SYNB0003342
09070716004217	31/10/2016	24409480330	J. RAVI BABU	09070716701187	31/10/2016	7	130051	31/10/2016	1203	Leave salary bill for J. RAVI BABU (PF NO.:24409480330)	33422200028137	SYNB0003342
09070716004219	31/10/2016	24409710826	K RAJA RAO	09070716701197	31/10/2016	7	130051	31/10/2016	42595	SETT SALARY BILL OF K.RAJA RAO CON FOR SEPT 2016 BU 822	11152372837	SBIN0000919
09070716004221	31/10/2016	24409805527	K.PRASADA RAO	09070716701200	31/10/2016	7	130051	31/10/2016	54326	SETT SALARY FOR OCT 2016 OF K.PRASADA RAO H CON BU 822	20174836399	SBIN0011663
09070716004222	31/10/2016	24409278448	KANHAIYA LAL MEENA	09070716701190	31/10/2016	7	130051	31/10/2016	19896	subsistence allowance in f/o kanhaiya lal meena for the month of sep-16 01.	11489214415	SBIN0002706
09070716004223	31/10/2016	24411090165	CH.VENKATA SURESH	09070716701196	31/10/2016	7	130051	31/10/2016	9450	SUPPL. BILL FOR B.U. 0907883	62352492987	SBHY0020713
09070716004224	31/10/2016	24409361443	K SUBBAREDDY	09070716701196	31/10/2016	7	130051	31/10/2016	9450	SUPPL. BILL FOR B.U. 0907883	36602180007815	SYNB0003660
09070716004225	31/10/2016	24409319270	E ADINARAYANA	09070716701197	31/10/2016	7	130051	31/10/2016	13000	CTG INF/O E.ADINARAYANA BU 217 RTD	35399106649	SBIN0011104
09070716004228	31/10/2016	24409480330	J. RAVI BABU	09070716701187	31/10/2016	7	130051	31/10/2016	17859	GIS bill for J. RAVI BABU (PF NO.:24409480330)	33422200028137	SYNB0003342
09070716004231	31/10/2016	24409157608	GOLLAMUDI.KAMALAMMA	09070716701202	31/10/2016	7	130051	31/10/2016	253000	Leave salary bill for GOLLAMUDI.KAMALAMMA (PF NO.:24409157608)	36402200116150	SYNB0003640
09070716004232	31/10/2016	24409157608	GOLLAMUDI.KAMALAMMA	09070716701202	31/10/2016	7	130051	31/10/2016	3672	GIS bill for GOLLAMUDI.KAMALAMMA (PF NO.:24409157608)	36402200116150	SYNB0003640
09070716004233	31/10/2016	24409150493	K.PENCHALAI AH	09070716701188	31/10/2016	7	130051	31/10/2016	32667	Leave salary bill for K.PENCHALAI AH (PF NO.:24409150493)	36076370705	SBIN0003481
09070716004235	31/10/2016	24409150493	K.PENCHALAI AH	09070716701188	31/10/2016	7	130051	31/10/2016	31854	GIS bill for K.PENCHALAI AH (PF NO.:24409150493)	36076370705	SBIN0003481

09070716004236	31/10/2016	24409482933	S.RANGA RAO	09070716701189	31/10/2016	7	130051	31/10/2016	23819	GIS bill for S.RANGA RAO (PF NO.:24409482933)	055010100208043	ANDB0000550
09070716004237	31/10/2016	24409482933	S.RANGA RAO	09070716701189	31/10/2016	7	130051	31/10/2016	82955	Leave salary bill for S.RANGA RAO (PF NO.:24409482933)	055010100208043	ANDB0000550
09070716004238	31/10/2016	24409315512	K.V.S.PRASAD	09070716701200	31/10/2016	7	130051	31/10/2016	81540	SETT SALARY FOR SEPT 2016 BU 215	20296191280	SBIN0011663
09070716004239	31/10/2016	24409651743	BRIAN DAVID MERRITT	09070716701200	31/10/2016	7	130051	31/10/2016	92254	SETT SALARY FOR SEPT 2016 BU 198	36042409280	SBIN0003481
09070716004240	31/10/2016	24409926951	L.L.CHAKRAVARTHY	09070716701206	01/11/2016	7	130067	02/11/2016	30000	PC ADV IN F/O SRI L.L.CHAKRAVARTHY, C T I, 09926951, 0907125.	62046017748	SBHY0020713
09070716004241	31/10/2016	24407810362	MEERAVALLI SK	09070716701206	01/11/2016	7	130067	02/11/2016	30000	PC ADV IN F/O SRI SK.MEERAVALLI, O S, 07810362, 0907772.	62130548344	SBHY0020713
09070716004242	31/10/2016	24409927293	P MD KHAN	09070716701194	31/10/2016	7	130062	01/11/2016	30000	SCA IN F/O P.MD.KHAN 24409927293 BU.0907679.	10672942895	SBIN0003253
09070716004243	31/10/2016	24407998557	V SIVA KUMAR	09070716701206	01/11/2016	7	130067	02/11/2016	30000	PC ADV IN F/O SRI V.SIVA KUMAR, LOCO PILOT, 07998557, 0907511.	10616267009	SBIN0009771
09070716004244	31/10/2016	24409923640	K.ADINARAYANA RAO	09070716701194	31/10/2016	7	130062	01/11/2016	30000	SCA IN F/O K.ADINARAYANA RAO 24409923640 BU.0907638	32502200031779	SYNB0003250
09070716004245	31/10/2016	24407809943	K SATYANARAYANA	09070716701206	01/11/2016	7	130067	02/11/2016	30000	PC ADV IN F/O SRI K.SATYANARAYANA, Sr CLERK, 07809943, 0907277.	003710021300434	ANDB0000037
09070716004246	31/10/2016	24409691534	D. GEORGE	09070716701195	31/10/2016	7	130051	31/10/2016	50819	GIS bill for D. GEORGE (PF NO.:24409691534)	52101959444	SBHY0020713
09070716004247	31/10/2016	24409691534	D. GEORGE	09070716701195	31/10/2016	7	130051	31/10/2016	867830	Leave salary bill for D. GEORGE (PF NO.:24409691534)	52101959444	SBHY0020713
09070716004248	31/10/2016	24409463288	M SATYANRAYANA	09070716701198	31/10/2016	7	130051	31/10/2016	416000	Leave salary bill for M SATYANRAYANA (PF NO.:24409463288)	36086197251	SBIN0000860
09070716004249	31/10/2016	S090700155	SK.BAJEE	09070716701201	31/10/2016	7	130062	01/11/2016	10000	OT ARREARS	36202030004197	SYNB0003620
09070716004250	31/10/2016	K090700106	K.VENKATESWARA RAO	09070716701201	31/10/2016	7	130062	01/11/2016	10000	OT ARREARS	36202200049010	SYNB0003620
09070716004251	31/10/2016	244IG110278	A. ARUNA KUMARI	09070716701199	31/10/2016	7	130051	31/10/2016	13642	hra a/s i/f a.arunakumari bu 123	051010100026856	ANDB0000510
09070716004252	31/10/2016	T090700048	T.K.DURGARAO	09070716701201	31/10/2016	7	130062	01/11/2016	10000	OT ARREARS	31699711247	SBIN0006835
09070716004254	31/10/2016	24409890944	D JAYAMMA	09070716701203	31/10/2016	7	130067	02/11/2016	25431	SUPPL. BILL FOR B.U. 0907256	551202010010088	UBIN0555126
09070716004255	31/10/2016	24409494169	P.GANGA RAJU	09070716701203	31/10/2016	7	130067	02/11/2016	23935	SUPPL. BILL FOR B.U. 0907256	056110100270068	ANDB0000561
09070716004256	31/10/2016	24409473634	K. NAGESWARA RAO	09070716701203	31/10/2016	7	130067	02/11/2016	9199	SUPPL. BILL FOR B.U. 0907325	30276277883	SBIN0000922
09070716004257	31/10/2016	24409473580	K.VENKATARAMANA	09070716701203	31/10/2016	7	130067	02/11/2016	13053	SUPPL. BILL FOR B.U. 0907325	002110011014213	ANDB0000021
09070716004258	31/10/2016	24409836603	B.VENKATESWARA RAO	09070716701214	02/11/2016	7	130084	08/11/2016	55181	SUPPL. BILL FOR B.U. 0907325	62103691375	SBHY0020713
09070716004261	01/11/2016	24409316360	M SARADA	09070716701204	01/11/2016	7	130062	01/11/2016	60196	GIS bill for M SARADA (PF NO.:24409316360)	62014728852	SBHY0020713
09070716004262	01/11/2016	24409316360	M SARADA	09070716701204	01/11/2016	7	130062	01/11/2016	604000	Leave salary bill for M SARADA (PF NO.:24409316360)	62014728852	SBHY0020713
09070716004263	01/11/2016	C090700025	C ARUNA PRABHA	09070716701210	01/11/2016	7	130067	02/11/2016	89284	GIS bill for C.S.KAMESWARA RAO (PF NO.:24409317430)	105710100007329	ANDB0001057

09070716004265	01/11/2016	24409348130	ADT LAKSHMI	09070716701205	01/11/2016	7	130062	01/11/2016	79452	SUPPL. BILL FOR B.U. 0907872	35980342507	SBIN0004243
09070716004269	01/11/2016	24409813226	APPANNA BABU M	09070716701211	01/11/2016	7	130072	03/11/2016	69007	SUSPENSION REGLTN OF M.APPANNA BABU CON BU 822 FOR AUG 2016	046910011231411	ANDB0000469
09070716004274	01/11/2016	24409150845	VENKATARAMANAMMA A	09070716701219	03/11/2016	7	130076	04/11/2016	43102	SUPPL. BILL FOR B.U. 0907575	20259000472	SBIN0000925
09070716004275	01/11/2016	24409324008	RAM BABU K	09070716701209	01/11/2016	7	130080	04/11/2016	95635	SUPPL. BILL FOR B.U. 0907195	52101974994	SBHY0020713
09070716004276	01/11/2016	24409654021	P.KRISHNAMURTHY	09070716701218	03/11/2016	7	130076	04/11/2016	91579	SUPPL. BILL FOR B.U. 0907427	10905778310	SBIN0000858
09070716004277	01/11/2016	24409839150	EGA SUBBAIAH	09070716701214	02/11/2016	7	130084	08/11/2016	38057	SUPPL. BILL FOR B.U. 0907261	32502200028580	SYNB0003250
09070716004278	01/11/2016	244IG050121	B EVODIA	09070716701214	02/11/2016	7	130084	08/11/2016	23934	SUPPL. BILL FOR B.U. 0907262	10126116941	SBIN0008014
09070716004279	01/11/2016	24409489034	K.PARAMATAIAH	09070716701222	03/11/2016	7	130080	04/11/2016	23934	SUPPL. BILL FOR B.U. 0907262	11590956764	SBIN0002740
09070716004280	01/11/2016	24409855361	D.KASI	09070716701508	05/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907325	20340059275	SBIN0000860
09070716004281	01/11/2016	C090700025	C ARUNA PRABHA	09070716701210	01/11/2016	7	130067	02/11/2016	826000	Leave salary bill for C.S.KAMESWARA RAO (PF NO.:24409317430)	105710100007329	ANDB0001057
09070716004283	01/11/2016	24409481837	K. CHINNABBAI	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907257	33274394178	SBIN0002778
09070716004284	01/11/2016	24409507670	V.SIVARAMAKRISHNA	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907257	010410100139017	ANDB0000104
09070716004285	01/11/2016	24409879470	CH CHITTAMMA	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907256	30220466353	SBIN0000942
09070716004286	01/11/2016	24409855786	B NOOKARAJU	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907256	35739268030	SBIN0008461
09070716004287	01/11/2016	24409244062	S TRIMURTHULU	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907257	35316767585	SBIN0000942
09070716004288	01/11/2016	24409494170	E CHINNARAO	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907256	52118463121	SBHY0020768
09070716004289	01/11/2016	24409832853	S.TALAMMA	09070716701214	02/11/2016	7	130084	08/11/2016	25431	SUPPL. BILL FOR B.U. 0907256	11560604208	SBIN0000752
09070716004290	01/11/2016	24404431420	THAMMA RAO	09070716701214	02/11/2016	7	130084	08/11/2016	26927	SUPPL. BILL FOR B.U. 0907257	20293556825	SBIN0000789
09070716004291	01/11/2016	24409482015	A.VEEARAJU	09070716701214	02/11/2016	7	130084	08/11/2016	23935	SUPPL. BILL FOR B.U. 0907257	056110100268577	ANDB0000561
09070716004292	01/11/2016	24409857710	P.APPARAO	09070716701214	02/11/2016	7	130084	08/11/2016	23935	SUPPL. BILL FOR B.U. 0907257	11560582261	SBIN0000752
09070716004293	01/11/2016	24429800809	D.ANJANEYULU	09070716701211	01/11/2016	7	130072	03/11/2016	16890	CTG BILL OF D.ANJANEYULU RTD 31.12.2014 BU 219	33619215717	SBIN0016313
09070716004294	01/11/2016	24409316840	K.SURYACHANDRA RAJU	09070716701211	01/11/2016	7	130072	03/11/2016	7590	CTG BILL OF K.SURYA CHANDRA RAJU RTD 31.8.2014 BU 219	11105229408	SBIN0001013
09070716004296	02/11/2016	24201975092	CH PRABHAKAR	09070716701221	03/11/2016	7	130076	04/11/2016	8975	SUPPL. BILL FOR B.U. 0907873	003910025500652	ANDB0000039
09070716004297	02/11/2016	24201975092	CH PRABHAKAR	09070716701221	03/11/2016	7	130076	04/11/2016	70250	SUPPL. BILL FOR B.U. 0907873	003910025500652	ANDB0000039
09070716004299	02/11/2016	24401968038	K.SRIHARI	09070716701215	02/11/2016	7	130072	03/11/2016	15991	2ND MACP A/S BILL K.SRIHARI PF01968038 BU 207	030910021001874	ANDB0000309
09070716004300	02/11/2016	24401971116	SMMK ACHARYULU	09070716701215	02/11/2016	7	130072	03/11/2016	6726	2ND MACP A/S BILL IN F/O SMMK ACHARYULU 207	34732200039810	SYNB0003473
09070716004304	02/11/2016	24409663861	M SATYANARAYANA	09070716701217	02/11/2016	7	130072	03/11/2016	140140	Leave salary bill for M SATYANARAYANA (PF NO.:24409663861)	62461673287	SBHY0022069
09070716004305	02/11/2016	24409663861	M SATYANARAYANA	09070716701217	02/11/2016	7	130072	03/11/2016	46275	GIS bill for M SATYANARAYANA (PF NO.:24409663861)	62461673287	SBHY0022069
09070716004306	02/11/2016	24409881864	D.KALAVATHI	09070716701222	03/11/2016	7	130080	04/11/2016	24708	SUPPL. BILL FOR B.U. 0907325	36262200004417	SYNB0003626
09070716004307	02/11/2016	P090700064	P BANGARAMMA	09070716701222	03/11/2016	7	130080	04/11/2016	23935	SUPPL. BILL FOR B.U. 0907256	191610100080456	ANDB0001916
09070716004308	02/11/2016	24409507073	K.RAJARATNAM	09070716701222	03/11/2016	7	130080	04/11/2016	26927	SUPPL. BILL FOR B.U. 0907256	30320696645	SBIN0014234
09070716004309	02/11/2016	24409507073	K.RAJARATNAM	09070716701222	03/11/2016	7	130080	04/11/2016	12591	SUPPL. BILL FOR B.U. 0907256	30320696645	SBIN0014234
09070716004310	02/11/2016	24409872899	N.PAPAIHAH	09070716701216	02/11/2016	7	130072	03/11/2016	8156	GIS bill for N.PAPAIHAH (PF NO.:24409872899)	087910100068065	ANDB0000879

09070716004311	02/11/2016	24409872899	N.PAPAI AH	09070716701216	02/11/2016	7	130072	03/11/2016	19800	Leave salary bill for N.PAPAI AH (PF NO.:24409872899)	087910100068065	ANDB0000879
09070716004312	03/11/2016	J090700021	J.NAGA RAJU	09070716701278	11/11/2016	7	130095	11/11/2016	2961	settlement salary bill month of may 2016 j.gowamma j/peon bu 772	62461729753	SBHY0020713
09070716004313	03/11/2016	24401980051	CH SUDARSANA RAO	09070716701229	04/11/2016	7	130080	04/11/2016	3360	CONVEY ALLOW FOR OCT 2016 BU 004	62099342653	SBHY0020713
09070716004313	03/11/2016	244IG040001	SK KHAJAVALI	09070716701229	04/11/2016	7	130080	04/11/2016	3480	CONVEY ALLOW FOR OCT 2016 BU 004	52102023142	SBHY0020713
09070716004314	03/11/2016	252IG130042	G.M.P.ALPHONSUS	09070716701229	04/11/2016	7	130080	04/11/2016	360	CONVEY ALLOW FOR OCT 2016 BU 001	20006989633	SBIN0003481
09070716004314	03/11/2016	244II120574	P.APPALA NAIDU	09070716701229	04/11/2016	7	130080	04/11/2016	720	CONVEY ALLOW FOR OCT 2016 BU 001	62242475172	SBHY0020713
09070716004317	03/11/2016	24409314581	V.JESURATNAM	09070716701221	03/11/2016	7	130076	04/11/2016	92496	SUPPL. BILL FOR B.U. 0907874	52102011669	SBHY0020713
09070716004322	03/11/2016	24405443180	RAGHUNADHA REDDY K	09070716701234	04/11/2016	7	130080	04/11/2016	1480	DA A/S BILL JAN 2016 K.RAGHUNADHA REDDY RTD/OS BU422	52101977554	SBHY0020713
09070716004324	03/11/2016	24403470120	N.N.A.V.PRASADARAO	09070716701291	15/11/2016	7	130104	16/11/2016	38497	SUPPL. BILL FOR B.U. 0907276	20225643391	SBIN0012920
09070716004325	03/11/2016	16414F74883	SAJU.S.R.	09070716701226	04/11/2016	7	130076	04/11/2016	17193	stipend salary for the month of july2016	066801000012507	IOBA0000668
09070716004326	03/11/2016	16414F74883	SAJU.S.R.	09070716701227	04/11/2016	7	130076	04/11/2016	17193	stipend salary for aug2016	066801000012507	IOBA0000668
09070716004327	03/11/2016	16414F74883	SAJU.S.R.	09070716701227	04/11/2016	7	130076	04/11/2016	17193	stipend salary for aug2016 saju s.r.	066801000012507	IOBA0000668
09070716004328	03/11/2016	16414F74883	SAJU.S.R.	09070716701226	04/11/2016	7	130076	04/11/2016	12605	stipend salary for sep2016 saju s.r.	066801000012507	IOBA0000668
09070716004330	03/11/2016	24409462030	B.YESOB	09070716701291	15/11/2016	7	130104	16/11/2016	45184	SUPPL. BILL FOR B.U. 0907304	105710100069745	ANDB0001057
09070716004336	03/11/2016	24409356514	SELVA RAJ A	09070716701268	11/11/2016	7	130095	11/11/2016	26926	PLB	20310435179	SBIN0003234
09070716004340	03/11/2016	24409352399	SK SATTAR SAHEB	09070716701245	07/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907882	35902752662	SBIN0000942
09070716004341	03/11/2016	24409352399	SK SATTAR SAHEB	09070716701245	07/11/2016	7	130084	08/11/2016	17951	SUPPL. BILL FOR B.U. 0907882	35902752662	SBIN0000942
09070716004342	03/11/2016	24409352788	R.BHAKTHAVATSALU	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907901	33599063247	SBIN0013391
09070716004343	03/11/2016	24409659511	RAJARAO B	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907873	037110011015106	ANDB0000371
09070716004344	03/11/2016	24409353185	SAI RAM A	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907873	20325531230	SBIN0003723
09070716004345	03/11/2016	24409352569	T J MOHAN RAO	09070716701245	07/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907906	10279095208	SBIN0003481
09070716004346	03/11/2016	24409352569	T J MOHAN RAO	09070716701245	07/11/2016	7	130084	08/11/2016	17951	SUPPL. BILL FOR B.U. 0907906	10279095208	SBIN0003481
09070716004347	03/11/2016	24409349996	SK MAHABOOB SUBHANI	09070716701245	07/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907879	20352126503	SBIN0000841
09070716004348	03/11/2016	24409349996	SK MAHABOOB SUBHANI	09070716701245	07/11/2016	7	130084	08/11/2016	17951	SUPPL. BILL FOR B.U. 0907879	20352126503	SBIN0000841
09070716004349	03/11/2016	24409355947	NAIDU E	09070716701245	07/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907882	35768242664	SBIN0000942
09070716004350	03/11/2016	24409355947	NAIDU E	09070716701245	07/11/2016	7	130084	08/11/2016	17951	SUPPL. BILL FOR B.U. 0907882	35768242664	SBIN0000942
09070716004351	03/11/2016	24409348232	RAMACHANDRARAO G	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907901	34782200073467	SYNB0003478
09070716004352	03/11/2016	24409357300	M.MOHANA RAO	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907873	52101983160	SBHY0020713
09070716004353	03/11/2016	24409356460	PRABHU .K.	09070716701268	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907903	10766346466	SBIN0001011
09070716004355	03/11/2016	24409354773	G.SATYANARAYANA	09070716701245	07/11/2016	7	130084	08/11/2016	16454	SUPPL. BILL FOR B.U. 0907900	10279075791	SBIN0016024
09070716004356	03/11/2016	24409263950	PULLAIAH V	09070716701232	04/11/2016	7	130091	11/11/2016	29004	GIS bill for PULLAIAH V (PF NO.:24409263950)	10905786263	SBIN0000858
09070716004357	03/11/2016	24409355698	BHADRACHALAM D	09070716701245	07/11/2016	7	130084	08/11/2016	17951	SUPPL. BILL FOR B.U. 0907882	065010011014406	ANDB0000650
09070716004358	03/11/2016	24409354189	PRASADA RAO T	09070716701244	07/11/2016	7	130084	08/11/2016	26926	SUPPL. BILL FOR B.U. 0907901	10889595047	SBIN0000843

09070716004359	03/11/2016	24410080739	D.V.RAMANA	09070716701234	04/11/2016	7	130080	04/11/2016	98885	revision of pay and 2nd macp a/s in f/o d.v ramana pf no10080739 bu 422	31810955631	SBIN0009001
09070716004361	03/11/2016	24409253774	SK MD ALI BASHA	09070716701225	04/11/2016	7	130076	04/11/2016	25429	PLB 2014-15 ARREARS & PLB 2015-16 (04/15 TO 02/16), OF SRI SK MD ALI BASHA,	35516618092	SBIN0000815
09070716004362	04/11/2016	24409355698	BHADRACHALAM D	09070716701245	07/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907882	065010011014406	ANDB0000650
09070716004365	04/11/2016	24409845914	C A SAGAYA RAJ	09070716701237	04/11/2016	7	130089	10/11/2016	26926	plb 2014-2015 & 2015-2016 c a sagaya raj mcm bu 09301	62460880501	SBHY0020713
09070716004366	04/11/2016	24409874689	SYED AZAGARALI	09070716701237	04/11/2016	7	130089	10/11/2016	26876	plb 2014-2015 & 2015-2016 syed azagarali mcr bu 09301	62413553728	SBHY0020713
09070716004367	04/11/2016	24409845940	B S PRAKASHA RAO	09070716701237	04/11/2016	7	130089	10/11/2016	25429	plb 2014-2015 & 2015-2016 b s praksha rao sse/tm bu 09301	33422200024723	SYNB0003342
09070716004368	04/11/2016	24409898931	P PRAKASH CHANDRA	09070716701237	04/11/2016	7	130089	10/11/2016	22968	plb 2014-2015 & 2015-2016 p prakash chandra sse bu 09301	11349333056	SBIN0006217
09070716004369	04/11/2016	24409845896	G.GANDHI	09070716701237	04/11/2016	7	130089	10/11/2016	26926	plb 2014-2015 & 2015-2016 g gandhi je bu 09301	20258995945	SBIN0000948
09070716004370	04/11/2016	24409486094	R.THRINADHA SWAMY	09070716701237	04/11/2016	7	130089	10/11/2016	23934	plb 2014-2015 & 2015-2016 r thrinadha swam mcr bu 09301	037110021050980	ANDB0000371
09070716004371	04/11/2016	S090700173	SHAMA.SK	09070716701283	14/11/2016	7	130110	17/11/2016	26926	plb 2014-2015 & 2015-2016 syed abdul khader khatm bu 09301	20166436710	SBIN0011726
09070716004372	04/11/2016	24409867480	S.JONESH	09070716701296	15/11/2016	7	130110	17/11/2016	26926	plb 2014-2015 & 2015-2016 s. jonesh lrdvri bu 09300	62469123371	SBHY0021825
09070716004373	04/11/2016	24404432605	G.SUBRAMANYESWARA RAO	09070716701237	04/11/2016	7	130089	10/11/2016	25256	plb 2014-2015 & 2015-2016 g. subramanyeswara rao mcm bu 09300	62034561239	SBHY0020713
09070716004374	04/11/2016	244IG080274	KOLLI. BANGARA RAJU			P			23769	plb 2014-2015 & 2015-2016 kolli. bangara rao khatm bu 09300	20325574398	SBIN0011099
09070716004376	04/11/2016	24409272793	DARA SULTHAN	09070716701233	04/11/2016	7	130080	04/11/2016	30000	PC ADV IN F/O SRI DARA SULTAN, POINTSMAN-B, 24409272793,0907641.	36402200016422	SYNB0003640
09070716004377	04/11/2016	24409686496	S L SRIDHAR	09070716701233	04/11/2016	7	130080	04/11/2016	30000	PC ADV IN F/O SRI SL.SRIDHAR, Sr GUARD(PASS), 24409686496, 0907709.	62089836075	SBHY0020713
09070716004378	04/11/2016	24409674718	N. RAMBABU	09070716701229	04/11/2016	7	130080	04/11/2016	43018	SETT SALARY BILL INF/O N.RAMBABU RTD 31.10.2016 BU 201	52101987608	SBHY0020713
09070716004379	04/11/2016	24409272987	S.A.K.BABAVALI	09070716701231	04/11/2016	7	130084	08/11/2016	840720	Leave salary bill for S.A.K.BABAVALI (PF NO.:24409272987)	10464574621	SBIN0000948
09070716004381	04/11/2016	24409869815	N.CHALAPATHI RAO	09070716701234	04/11/2016	7	130080	04/11/2016	38400	SETTLEMENT SALARY BILL OCT 2016 N.CHALAPATHI RAO BU 173	012610025000987	ANDB0001317
09070716004382	04/11/2016	24405500205	K.PHILOMAN RAO	09070716701230	04/11/2016	7	130080	04/11/2016	2680	SUPPL. BILL FOR B.U. 0907479	33412200055828	SYNB0003341
09070716004383	04/11/2016	24401965300	M.RATNABHASKARA RAO	09070716701234	04/11/2016	7	130080	04/11/2016	43738	SETTLEMENT SALARY BILL OCT 2016 M.RATNABHASKARA RAO BU 170	62222085186	SBHY0020713

09070716004384	04/11/2016	24409321524	A.SARANGAPANI	09070716701234	04/11/2016	7	130080	04/11/2016	40527	SETTLEMENT SALARY BILL OCT 2016 A.SARANGAPANI BU 207	36029790704	SBIN0000858
09070716004385	04/11/2016	24409272987	S.A.K.BABAVALI	09070716701231	04/11/2016	7	130084	08/11/2016	29480	GIS bill for S.A.K.BABAVALI (PF NO.:24409272987)	10464574621	SBIN0000948
09070716004386	04/11/2016	24409273190	KONDALA RAO V.	09070716701249	08/11/2016	7	130089	10/11/2016	801256	Leave salary bill for KONDALA RAO V. (PF NO.:24409273190)	32512200014356	SYNB0003251
09070716004387	04/11/2016	S090700165	SK. JANMA	09070716701246	07/11/2016	7	130084	08/11/2016	26926	PLB 14-15 ARREARS & PLB 15-16 IN F/O SRI SK. ANWAR PASHA, P.MAN, PF NO. 092	33155771110	SBIN0000948
09070716004388	04/11/2016	24409478607	S BHASHYAM	09070716701239	07/11/2016	7	130084	08/11/2016	26926	PLB 14-15 ARREARS & PLB 15-16(04/15 TO 06.02.2016) IN F/O SRI N HAMU, ASM,	52102003680	SBHY0020713
09070716004389	04/11/2016	N090700035	N MANGAMMA	09070716701239	07/11/2016	7	130084	08/11/2016	24243	PLB 14-15 ARREARS & PLB 15-16( DE 06.02.2016) IN F/O SRI N. HAMU. ASM, PF N	20098056664	SBIN0012920
09070716004390	04/11/2016	24409263950	PULLAIAH V	09070716701232	04/11/2016	7	130091	11/11/2016	115034	Leave salary bill for PULLAIAH V (PF NO.:24409263950)	10905786263	SBIN0000858
09070716004391	04/11/2016	P090700072	P.RAMANAI AH	09070716701286	15/11/2016	7	130104	16/11/2016	8404	GIS bill for PARASU RAMANAI AH (PF NO.:24409888901)	34732200033322	SYNB0003473
09070716004392	04/11/2016	P090700073	P.RAMANAI AH	09070716701286	15/11/2016	7	130104	16/11/2016	550	Leave salary bill for PARASU RAMANAI AH (PF NO.:24409888901)	34732200033322	SYNB0003473
09070716004393	04/11/2016	244IG060252	N. CHIRANJEEVI	09070716701235	04/11/2016	7	130084	08/11/2016	8976	SUPPL. BILL FOR B.U. 0907479	62015529673	SBHY0020338
09070716004394	04/11/2016	244II120480	T. RAMBABU	09070716701235	04/11/2016	7	130084	08/11/2016	8975	SUPPL. BILL FOR B.U. 0907479	32450761872	SBIN0015391
09070716004396	07/11/2016	24409507966	P.M.VASUNDARA	09070716701242	07/11/2016	7	130084	08/11/2016	104008	re-fixation pay and 3 macp a/s bill p.m.vasundara bu 622	30089303271	SBIN0005947
09070716004397	07/11/2016	24409507723	T MARY NIRMALA	09070716701242	07/11/2016	7	130084	08/11/2016	89602	RE-FIXATION PAR A/S BILL T.M.NIRMALA BU 622	52102007969	SBHY0020713
09070716004398	07/11/2016	24409268960	NARASIMHA MURTHY P	09070716701242	07/11/2016	7	130084	08/11/2016	46960	3RD MACO A/S BILL P.NARSAIMHAMURTHY BU622	30276884912	SBIN0005947
09070716004399	07/11/2016	24403945637	MD SHAMIM	09070716701240	07/11/2016	7	130084	08/11/2016	25429	PLB -14-15 (15-16) IN F/O MD.SHAMIM SS/BZA RTD.29.02.2016 PF.NO.03945637 BU	32823213199	SBIN0007899
09070716004401	07/11/2016	24409350603	P SAIRAMAKOTESWARAO	09070716701244	07/11/2016	7	130084	08/11/2016	22479	SUPPL. BILL FOR B.U. 0907873	060610011018431	ANDB0000606
09070716004402	07/11/2016	24409349819	SK AMEER SAHEB	09070716701244	07/11/2016	7	130084	08/11/2016	23131	SUPPL. BILL FOR B.U. 0907877	36722200041978	SYNB0003672
09070716004403	07/11/2016	24409244359	SK BABAVALI	09070716701239	07/11/2016	7	130084	08/11/2016	26925	PLB A/S (14-15) PLB5-15-16 INF/O OF SK.BABAVALI RTD.31.03.2016, BU.626	30012455974	SBIN0003253
09070716004404	07/11/2016	24409352673	K RAGHAVALU	09070716701244	07/11/2016	7	130084	08/11/2016	24458	SUPPL. BILL FOR B.U. 0907877	32856536110	SBIN0000858
09070716004405	07/11/2016	24409249187	P.PRAKASA RAO	09070716701239	07/11/2016	7	130084	08/11/2016	26926	PLBA/S14-15 (15-16)PLB IN F/O P.PRAKASARAO SS/BZA PF.NO.09249187 RTD.31.08.	10873116257	SBIN0000948
09070716004406	07/11/2016	24409268273	SYED SHAFFIULLA	09070716701239	07/11/2016	7	130084	08/11/2016	26926	PLB A/S(14-15) PLB-15-16 IN F/O SYED.SHAFFIFULLA,SS/BZA, RTD.31.07.2016 , P	52102028016	SBHY0020713

09070716004407	07/11/2016	24409842743	CH.YESUDASS	09070716701240	07/11/2016	7	130084	08/11/2016	26926	A/SPLB(14-15) PLB-15-16 IN F/O CH.YESUDASS PMA/Y/BZA RTD.31.072016 PF.NO.09	30855685498	SBIN0003526
09070716004408	07/11/2016	24409248985	RAMAKRISHNA RAO B	09070716701240	07/11/2016	7	130084	08/11/2016	23934	A/S OF PLB14-15 (15-16 )PLB IN F/O B.RAMAKRISHNA RAO SM/BZA RTD.31.01.2016	52018385632	SBHY0020714
09070716004409	07/11/2016	24405718107	T. SRIHARI	09070716701240	07/11/2016	7	130084	08/11/2016	23934	PLB A/S-14-15 (15-16)PLB IN F/O T.SREEHARI SS, RTD.31.01.2016 PF.NO.0571810	10905784856	SBIN0000858
09070716004410	07/11/2016	24409481941	CH.SATYANARAYANA	09070716701292	15/11/2016	7	130110	17/11/2016	26927	SUPPL. BILL FOR B.U. 0907257	10774429309	SBIN0000942
09070716004411	07/11/2016	24404060775	RAJENDRA PRASAD K	09070716701240	07/11/2016	7	130084	08/11/2016	26926	A/S PLB-14-15 (15-16 ) IN F/O K.RAJENDRAPRASAD P.MAN/CLX PF.NO.04060775	36602180002613	SYNB0003660
09070716004413	07/11/2016	24409581340	SARASWATI B L	09070716701240	07/11/2016	7	130084	08/11/2016	23789	A/S PLB-14-15 (15-16)PLB IN F/O BL.SARASWATHI,CHOS/BZA PF.NO.09581340	52101952018	SBHY0020713
09070716004414	07/11/2016	24409924711	SATYANARAYANA.B	09070716701240	07/11/2016	7	130084	08/11/2016	25429	A/S PLB-14-15 (15-16) IN F/O B.SATYANARAYANA,PMA/BZA PF.NO.09924711	050410011072287	ANDB0000504
09070716004416	07/11/2016	24404481860	HATYA	09070716701292	15/11/2016	7	130110	17/11/2016	26927	SUPPL. BILL FOR B.U. 0907256	036310100181700	ANDB0000363
09070716004417	07/11/2016	24409839823	DEMULLU KALLA	09070716701292	15/11/2016	7	130110	17/11/2016	17951	SUPPL. BILL FOR B.U. 0907262	31717679566	SBIN0000752
09070716004418	07/11/2016	24409260687	NARASIAH P	09070716701239	07/11/2016	7	130084	08/11/2016	26926	A/S PLB 14-15 (15-16) IN F/O P.NARASIAH P.MAN/Y/BZA PF.NO.09260687	33422200071195	SYNB0003342
09070716004419	07/11/2016	24409839884	APPIKONDA APPA RAO	09070716701292	15/11/2016	7	130110	17/11/2016	23934	SUPPL. BILL FOR B.U. 0907262	11560561400	SBIN0000752
09070716004420	07/11/2016	24409489060	L.APPALANAIDU	09070716701292	15/11/2016	7	130110	17/11/2016	25429	SUPPL. BILL FOR B.U. 0907262	62442814063	SBHY0020332
09070716004421	07/11/2016	24409354773	G.SATYANARAYANA	09070716701245	07/11/2016	7	130084	08/11/2016	5782	SUPPL. BILL FOR B.U. 0907900	10279075791	SBIN0016024
09070716004422	07/11/2016	24409241899	SUBRAMANIA SARMA N	09070716701239	07/11/2016	7	130084	08/11/2016	26926	A/SPLB-14-15 (15-16)PLB IN F/O N.SUBRAHMANYASARMA SWITCHMAN/BZA PF.NO.09241	002110021000704	ANDB0000021
09070716004423	07/11/2016	24409857680	A.APPALANAIDU	09070716701292	15/11/2016	7	130110	17/11/2016	26343	SUPPL. BILL FOR B.U. 0907262	065010021052817	ANDB0000650
09070716004424	07/11/2016	24409473555	K.VENKATASWAMY	09070716701292	15/11/2016	7	130110	17/11/2016	26926	SUPPL. BILL FOR B.U. 0907325	055010100200892	ANDB0000550
09070716004425	07/11/2016	24409249151	CH.M.MAHESWARA RAO	09070716701239	07/11/2016	7	130084	08/11/2016	26926	A/SPLB-14-15 (15-16)PLB IN F/O CH.M.MAHESWARARAO SS/BZA RTD.30.09.2016. PF.	0891101018176	CNRB0000891
09070716004426	07/11/2016	24409241395	SK MEERA	09070716701240	07/11/2016	7	130084	08/11/2016	22975	A/S OF PLB14-15 (15-16) PLB IN F/O SK.MEERS P.MAN RTD.31.05.2016 PF.NO.0924	33422200019401	SYNB0003342
09070716004427	07/11/2016	24409879353	V.REDDAPPA	09070716701292	15/11/2016	7	130110	17/11/2016	26926	SUPPL. BILL FOR B.U. 0907325	33262139778	SBIN0000922
09070716004428	07/11/2016	24409705818	M SATYANARAYANA	09070716701246	07/11/2016	7	130084	08/11/2016	26926	A/S OF PLB-14-15 (15-16)PLB IN F/O M.SATYANARAYANA P.MAN/BZA PF.NO.09705818	52101981775	SBHY0020713
09070716004429	07/11/2016	24409261904	USMAN SK	09070716701240	07/11/2016	7	130084	08/11/2016	26926	A/S OF PLB-14-15 (PLB)15-16 IN F/O SK.USMAN P.MAN/BZA RTD.30.04.2016 PF.NO.	060610011025898	ANDB0000606

09070716004430	07/11/2016	24409279120	D KRUPANANDAM	09070716701238	07/11/2016	7	130084	08/11/2016	450	certified dd d.krupanandam pma 09279120 bu645	62330979010	SBHY0021412
09070716004431	07/11/2016	244IG131288	B.NARENDRA BABU	09070716701238	07/11/2016	7	130084	08/11/2016	2135	certified dd s b.narendra &laxmansingmeena pma	996680638	IDIB000P110
09070716004431	07/11/2016	244IG131291	LAKSHMAN SINGH MEENA	09070716701238	07/11/2016	7	130084	08/11/2016	1804	certified dd s b.narendra &laxmansingmeena pma	30916816710	SBIN0011017
09070716004432	07/11/2016	24409316280	M.RAMANA	09070716701248	08/11/2016	7	130089	10/11/2016	4390	DIFF OF CTG IN F/O M.RAMANA OS 29800820 BU 217 RTD	52206688917	SBHY0021247
09070716004433	07/11/2016	24409679984	N DAYAKAR	09070716701243	07/11/2016	7	130084	08/11/2016	133393	SUPPL. BILL FOR B.U. 0907528	10279107317	SBIN0003481
09070716004435	07/11/2016	24409573483	SK MUMTAJ BEGUM	09070716701248	08/11/2016	7	130089	10/11/2016	40540	Revised pay fixation Ars in f/o SK.MU,MTAJ BEGUM PEON BU 774	52102002687	SBHY0020713
09070716004436	07/11/2016	24409891456	T.NARASIAH	09070716701291	15/11/2016	7	130104	16/11/2016	14397	SUPPL. BILL FOR B.U. 0907276	20286824738	SBIN0015306
09070716004437	07/11/2016	24409891869	T.ANKA RAO	09070716701299	16/11/2016	7	130110	17/11/2016	19188	SUPPL. BILL FOR B.U. 0907276	36772200009560	SYNB0003677
09070716004438	07/11/2016	24409486422	P.NAGOOR	09070716701291	15/11/2016	7	130104	16/11/2016	13462	SUPPL. BILL FOR B.U. 0907276	36642200045378	SYNB0003664
09070716004439	07/11/2016	24409466400	SK.SHAFFI	09070716701291	15/11/2016	7	130104	16/11/2016	14663	SUPPL. BILL FOR B.U. 0907276	36602180001890	SYNB0003660
09070716004440	07/11/2016	24409836998	K.LAKSHMINARAYANA	09070716701291	15/11/2016	7	130104	16/11/2016	10471	SUPPL. BILL FOR B.U. 0907276	36602180020542	SYNB0003660
09070716004441	07/11/2016	24409836950	BETALA.SUNDARA RAO	09070716701291	15/11/2016	7	130104	16/11/2016	7043	SUPPL. BILL FOR B.U. 0907276	32656234094	SBIN0003237
09070716004442	07/11/2016	24409860794	D.SARABANDI	09070716701291	15/11/2016	7	130104	16/11/2016	10471	SUPPL. BILL FOR B.U. 0907276	367722000014062	SYNB0003677
09070716004444	07/11/2016	24409849178	DARA KOTIAIAH	09070716701291	15/11/2016	7	130104	16/11/2016	28290	SUPPL. BILL FOR B.U. 0907276	33880636980	SBIN0004916
09070716004446	07/11/2016	24409670129	ABRAHAM F T	09070716701251	08/11/2016	7	130091	11/11/2016	23916	certified dd 00127/02062016	10905806203	SBIN0000858
09070716004447	07/11/2016	244IG140863	K.RAVI KIRAN	09070716701251	08/11/2016	7	130091	11/11/2016	1654	certified dd 00128/02062016	33438418937	SBIN0001460
09070716004448	07/11/2016	24409669553	ISRAEL P	09070716701251	08/11/2016	7	130091	11/11/2016	24180	certified dd no.00126/02062016	34602200081420	SYNB0003460
09070716004449	07/11/2016	24409251959	M BHAKTANADAM	09070716701255	09/11/2016	7	130098	14/11/2016	26901	SUPPL. BILL FOR B.U. 0907706	20310735332	SBIN0017407
09070716004450	07/11/2016	24409489447	SUBBA RAO G	09070716701255	09/11/2016	7	130098	14/11/2016	26926	SUPPL. BILL FOR B.U. 0907706	32697644105	SBIN0000858
09070716004451	07/11/2016	24409309950	CR SATYANARAYANARAO	09070716701255	09/11/2016	7	130098	14/11/2016	26853	SUPPL. BILL FOR B.U. 0907706	10889613716	SBIN0017407
09070716004452	07/11/2016	24409660732	B. PRAKASA RAO	09070716701255	09/11/2016	7	130098	14/11/2016	26927	SUPPL. BILL FOR B.U. 0907432	34763815390	SBIN0015332
09070716004453	07/11/2016	24409837346	RAMANAI AH BANDI	09070716701255	09/11/2016	7	130098	14/11/2016	26926	SUPPL. BILL FOR B.U. 0907706	10672936041	SBIN0001163
09070716004454	07/11/2016	24409873259	D.IMMANIEL	09070716701255	09/11/2016	7	130098	14/11/2016	26926	SUPPL. BILL FOR B.U. 0907706	050410011023371	ANDB0000504
09070716004455	07/11/2016	24409660811	PRATAP SINGH B	09070716701255	09/11/2016	7	130098	14/11/2016	26927	SUPPL. BILL FOR B.U. 0907432	62461756028	SBHY0020713
09070716004456	07/11/2016	24409250566	P JAGADESWARA RAO	09070716701255	09/11/2016	7	130098	14/11/2016	26926	SUPPL. BILL FOR B.U. 0907706	116510025041088	ANDB0001165
09070716004457	07/11/2016	24409660768	G. WARING	09070716701255	09/11/2016	7	130098	14/11/2016	26927	SUPPL. BILL FOR B.U. 0907432	32512200013600	SYNB0003251
09070716004458	07/11/2016	24409660781	M. SIMHADRI REDDY	09070716701255	09/11/2016	7	130098	14/11/2016	26927	SUPPL. BILL FOR B.U. 0907432	32512200013929	SYNB0003251
09070716004464	07/11/2016	24409102220	K DURGA PRASAD	09070716701248	08/11/2016	7	130089	10/11/2016	3025	SUSPENSION PERIOD FOR OCT 2016(5 DAYS) OF K.DURGA PRASAD RS BU 003	52101975830	SBHY0020713
09070716004465	08/11/2016	24409356976	E.SATYANARAYANA	09070716701276	11/11/2016	7	130095	11/11/2016	8975	SUPPL. BILL FOR B.U. 0907906	055410021004438	ANDB0000554
09070716004466	08/11/2016	24409356976	E.SATYANARAYANA	09070716701276	11/11/2016	7	130095	11/11/2016	17951	SUPPL. BILL FOR B.U. 0907906	055410021004438	ANDB0000554
09070716004467	08/11/2016	24409357051	K.SANYASINAIDU	09070716701276	11/11/2016	7	130095	11/11/2016	8975	SUPPL. BILL FOR B.U. 0907882	31438282997	SBIN0000942
09070716004468	08/11/2016	24409357051	K.SANYASINAIDU	09070716701276	11/11/2016	7	130095	11/11/2016	17951	SUPPL. BILL FOR B.U. 0907882	31438282997	SBIN0000942
09070716004470	08/11/2016	244IG090665	Y. KOTESWARA RAO	09070716701268	11/11/2016	7	130095	11/11/2016	19746	SUPPL. BILL FOR B.U. 0907883	36772200054324	SYNB0003677
09070716004472	08/11/2016	24409685674	K UMADEVI	09070716701252	08/11/2016	7	130091	11/11/2016	32336	SUPPL. BILL FOR B.U. 0907509	37612010005788	SYNB0003761
09070716004474	08/11/2016	24409347975	CHENCHURAJU G	09070716701311	17/11/2016	7	130112	18/11/2016	5192	LR SUP BILL IN F/O G.CHENCHU RAJU RTD SSE BU 201	20311727058	SBIN0005653
09070716004475	08/11/2016	24409273190	KONDALA RAO V.	09070716701249	08/11/2016	7	130089	10/11/2016	29480	GIS bill for KONDALA RAO V. (PF NO.:24409273190)	32512200014356	SYNB0003251



09070716004478	08/11/2016	24409328774	K.JANARDHAN	09070716701256	09/11/2016	7	130089	10/11/2016	20461	REVISION OF PAY A/S BILL K.JANARDHAN TECH-I PFNO.09328774 BU 208	34622200051411	SYNB0003462
09070716004479	08/11/2016	24409352569	T J MOHAN RAO	09070716701276	11/11/2016	7	130095	11/11/2016	16270	SUPPL. BILL FOR B.U. 0907906	10279095208	SBIN0003481
09070716004480	08/11/2016	24409355789	NARAYANA MURTY E	09070716701276	11/11/2016	7	130095	11/11/2016	26876	SUPPL. BILL FOR B.U. 0907904	20326610214	SBIN0000752
09070716004481	08/11/2016	24409353793	KARIMULLA.MD	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907873	31836058870	SBIN0011726
09070716004482	08/11/2016	24404460972	C.HARINADHA BABU	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907873	10279102830	SBIN0003481
09070716004483	08/11/2016	24409353987	JOHN SUNDARA RAO M	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907880	20338153874	SBIN0001437
09070716004484	08/11/2016	24409353598	K.DEVADATHAM	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907874	30014025007	SBIN0001011
09070716004485	08/11/2016	24409348130	ADT LAKSHMI	09070716701276	11/11/2016	7	130095	11/11/2016	20195	SUPPL. BILL FOR B.U. 0907872	35980342507	SBIN0004243
09070716004486	08/11/2016	24409356034	KESAVARAO B CH	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907874	52101953930	SBHY0020713
09070716004487	08/11/2016	24409348438	ANTHONY F	09070716701276	11/11/2016	7	130095	11/11/2016	24445	SUPPL. BILL FOR B.U. 0907904	002110011011769	ANDB0000021
09070716004488	08/11/2016	24409349807	P BHANOJI RAO	09070716701276	11/11/2016	7	130095	11/11/2016	25430	SUPPL. BILL FOR B.U. 0907874	20161177678	SBIN0003287
09070716004490	08/11/2016	24409347550	J D V PRASADARAO	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907881	002110011013549	ANDB0000021
09070716004491	08/11/2016	24409352650	P SUDARSANA RAO	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907895	20177145843	SBIN0016313
09070716004492	08/11/2016	244IG140198	MAHAMMAD IBRAHIM	09070716701276	11/11/2016	7	130095	11/11/2016	26926	SUPPL. BILL FOR B.U. 0907874	10464615934	SBIN0000948
09070716004493	08/11/2016	24409887866	KONIKI YANADI	09070716701291	15/11/2016	7	130104	16/11/2016	26153	SUPPL. BILL FOR B.U. 0907286	36612210006441	SYNB0003661
09070716004494	08/11/2016	24409847480	SANYASI RAO M	09070716701253	08/11/2016	7	130089	10/11/2016	323000	RL OF WH DCRG TO M.SANYASI RAO,09847480, C NO 40631	33920721046	SBIN0000942
09070716004495	08/11/2016	24409480316	Y. CHINNA	09070716701302	16/11/2016	7	130110	17/11/2016	32373	SUPPL. BILL FOR B.U. 0907303	33422200064390	SYNB0003342
09070716004496	08/11/2016	244STP01748	M.RAMESH BABU	09070716701302	16/11/2016	7	130110	17/11/2016	11221	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716004497	08/11/2016	24409497031	CH.VENKATA RAO	09070716701302	16/11/2016	7	130110	17/11/2016	12118	SUPPL. BILL FOR B.U. 0907252	32502200023075	SYNB0003250
09070716004498	08/11/2016	24401967630	K VASANTHA RAO	09070716701302	16/11/2016	7	130110	17/11/2016	38225	SUPPL. BILL FOR B.U. 0907274	62468121035	SBHY0020566
09070716004502	08/11/2016	B090700062	B KAMALA	09070716701254	09/11/2016	7	130089	10/11/2016	25600	Leave salary bill for B YESUPADAM (PF NO.:24401968713)	62467205950	SBHY0020713
09070716004503	08/11/2016	B090700063	B.KAMALA	09070716701254	09/11/2016	7	130089	10/11/2016	20274	GIS bill for B YESUPADAM (PF NO.:24401968713)	62467205950	SBHY0020713
09070716004504	08/11/2016	24409930530	M SUBBARAJU	09070716701256	09/11/2016	7	130089	10/11/2016	1664	REVISION OF PAY A/S BILL M.SUBBARAJU SR CLERK BU622	131710025040663	ANDB0001317
09070716004505	09/11/2016	24409268157	PADMANABHAREDDY V V	09070716701261	10/11/2016	7	130091	11/11/2016	50985	revision of pay a/s in f/o v.v.padmanabha reddy rs.gr-11/tel pf.no.09268157	020300101006684	CORP0000203
09070716004507	09/11/2016	24409646048	SAGAR G V N	09070716701258	10/11/2016	7	130091	11/11/2016	63986	sett salary october 2016 gvn sagar	31823889378	SBIN0000805
09070716004507	09/11/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701258	10/11/2016	7	130091	11/11/2016	486	sett salary october 2016 gvn sagar	105109000100330	CIUB0000105
09070716004508	09/11/2016	24409279430	MOHAN RAO D	09070716701258	10/11/2016	7	130091	11/11/2016	70786	settle salary october 2016 d.mohan rao	10433575961	SBIN0003169
09070716004509	09/11/2016	24409264784	P. VENKATESWARLU	09070716701264	10/11/2016	7	130091	11/11/2016	11963	SETTLEMENT SALARY FOR THE MONTH OF SEP 2016 (8DAYS) OF SRI P VENKATESWARLU,	52102037291	SBHY0020713
09070716004511	09/11/2016	24403279133	P. V. RAMANAMURTHY	09070716701264	10/11/2016	7	130091	11/11/2016	67220	SETTLEMENT SALARY FOR THE MONTH OF OCT 2016 OF SRI P.V.RAMANA MURTHY, PF NO	403001010010657	VIJB0004030
09070716004513	09/11/2016	24490836765	NAGESWARA RAO P	09070716701470	30/11/2016	7	130160	30/11/2016	26927	plb 2015-2016 p.nageswara rao bu.439 pf.no.90836765	32712200041707	SYNB0003271

09070716004515	09/11/2016	24490828665	SIRIL BHUSHAN J	09070716701470	30/11/2016	7	130160	30/11/2016	26927	plb 2015-2016 j.siril bhushan pf.90828665 bu.no.439	20327916864	SBIN0005868
09070716004516	09/11/2016	24409864120	K.SURYANARAYANA	09070716701264	10/11/2016	7	130091	11/11/2016	34822	SETTLEMENT SALARY FOR THE MONTH OF OCT 2016 OF SRI K SURYANARAYANA, PF NO.	20376142868	SBIN0012667
09070716004517	09/11/2016	244IG160500	ANKIT KUMAR SINGH	09070716701261	10/11/2016	7	130091	11/11/2016	24043	SLARY FOR THE MONTH OF OCTOBER-2016 IN F/O ANIT KUMAR SINGH TE/TEL BU.643	50021157547	ALLA0210257
09070716004520	09/11/2016	24409670786	K.YESUDAS	09070716701470	30/11/2016	7	130160	30/11/2016	26853	plb 2014-15-2015-16 bu.439 pf.09670786 k.yesudas	33422200037311	SYNB0003342
09070716004534	10/11/2016	24409889980	M.VARA PRASAD	09070716701291	15/11/2016	7	130104	16/11/2016	3233	SUPPL. BILL FOR B.U. 0907276	36602180001495	SYNB0003660
09070716004535	10/11/2016	24409495228	K.CH.BRAHMAIAH	09070716701299	16/11/2016	7	130110	17/11/2016	10471	SUPPL. BILL FOR B.U. 0907286	36612200091630	SYNB0003661
09070716004536	10/11/2016	24409860071	NARAYANA	09070716701299	16/11/2016	7	130110	17/11/2016	10471	SUPPL. BILL FOR B.U. 0907286	36722200028140	SYNB0003672
09070716004537	10/11/2016	24409495150	KOTESWARA RAO	09070716701899	05/01/2017	7	130276	06/01/2017	10471	SUPPL. BILL FOR B.U. 0907286	36402200068641	SYNB0003640
09070716004538	10/11/2016	24409860332	NARASIMHA RAO	09070716701899	05/01/2017	7	130276	06/01/2017	10471	SUPPL. BILL FOR B.U. 0907286	36722200026837	SYNB0003672
09070716004539	10/11/2016	24409859688	MALAKONDAIAH	09070716701299	16/11/2016	7	130110	17/11/2016	16454	SUPPL. BILL FOR B.U. 0907286	11629490976	SBIN0012922
09070716004540	10/11/2016	24409495162	N.Y KOTIAH	09070716701299	16/11/2016	7	130110	17/11/2016	17950	SUPPL. BILL FOR B.U. 0907286	36722200026484	SYNB0003672
09070716004541	10/11/2016	24409892400	SINGAMMA	09070716701299	16/11/2016	7	130110	17/11/2016	17950	SUPPL. BILL FOR B.U. 0907286	36402200082907	SYNB0003644
09070716004542	10/11/2016	24409891791	D.SUBBA RAO	09070716701502	05/12/2016	7	130177	06/12/2016	37272	SUPPL. BILL FOR B.U. 0907276	36772200006174	SYNB0003677
09070716004543	10/11/2016	24409866437	G.SWAMYREDDY	09070716701502	05/12/2016	7	130177	06/12/2016	44054	SUPPL. BILL FOR B.U. 0907276	33089578553	SBIN0003237
09070716004547	10/11/2016	24409836846	R.YESOB	09070716701502	05/12/2016	7	130177	06/12/2016	36682	SUPPL. BILL FOR B.U. 0907276	36772200031357	SYNB0003677
09070716004549	10/11/2016	24409881232	G.SOMIAH	09070716701502	05/12/2016	7	130177	06/12/2016	37785	SUPPL. BILL FOR B.U. 0907276	36772200017463	SYNB0003677
09070716004551	10/11/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716701299	16/11/2016	7	130110	17/11/2016	17393	SUPPL. BILL FOR B.U. 0907956	30130873326	SBIN0000874
09070716004556	10/11/2016	24409851057	RAMASWAMY NAIK B	09070716701259	10/11/2016	7	130091	11/11/2016	30000	SCA IN F/O B.RAMASWAMY NAIK 24409851057 BU.0907126	10889606924	SBIN0000843
09070716004557	10/11/2016	24409894779	B.KAMALAMMA	09070716701299	16/11/2016	7	130110	17/11/2016	25430	SUPPL. BILL FOR B.U. 0907304	62237439265	SBHY0020713
09070716004559	10/11/2016	24401973344	A GOPAL	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 2015-16 & DIFF OF PLB 14-15 OF A.GOPAL BU 203	62078626731	SBHY0020713
09070716004560	10/11/2016	24401961809	SK AHAMED	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 2015-16 & DIFF OF PLB 14-15 OF SK.AHAMED BU 203	62038156839	SBHY0020713
09070716004561	10/11/2016	24401966352	M.NAGESWARA RAO	09070716701387	24/11/2016	7	130141	28/11/2016	23113	PLB 15-16 &DIFF OF PLB 14-15 OF M.VENKATESWARA RAO BU 203	62099837168	SBHY0020713
09070716004562	10/11/2016	24401961986	P.RAM BABU	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF P.RAMBABU BU 201	30010840570	SBIN0003481
09070716004563	10/11/2016	24401961263	SK.MD.ALTAH	09070716701287	15/11/2016	7	130104	16/11/2016	23113	DIFF OF PLB 2014-15 & PLB 15- 16 OF SK MD ALTAH BU 201	62081262799	SBHY0020713
09070716004564	10/11/2016	24409851422	K. JOHN	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF K. JOHN BU 201	34945395989	SBIN0003724
09070716004565	10/11/2016	24401985826	G NELSON RAJU	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF G.NELSON RAJU BU 189	35162413436	SBIN0000874
09070716004566	10/11/2016	24404495100	L RAMULU	09070716701287	15/11/2016	7	130104	16/11/2016	22764	PLB 15-16 AND DIFF OF PLB 14-15 OF L.RAMULU BU 189	62014336637	SBHY0020713
09070716004567	10/11/2016	24404504938	CH.KANAKAIAH	09070716701287	15/11/2016	7	130104	16/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF CH. KANAKAIAH BU 189	62241105543	SBHY0020713

09070716004568	10/11/2016	24409488297	A.V.RAMANAIAH	09070716701270	11/11/2016	7	130095	11/11/2016	23113	PLB BILL IN F/O A.V.RAMANAIAH PF NO09488297 BU 208	10672886259	SBIN0001163
09070716004569	10/11/2016	24401985176	B SUBBA RAO	09070716701270	11/11/2016	7	130095	11/11/2016	23113	PLB BILL IN F/O B.SUBBA RAO PF NO.01985176 BU208[2014-15&2015- 16]	35494763662	SBIN0001163
09070716004570	10/11/2016	24401970902	CH.VENKATESWARLU	09070716701270	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O CH VENKATESWARLU PFNO01970902 BU 207	10905761033	SBIN0000858
09070716004571	10/11/2016	24409877034	T.HAZARATHAIAH	09070716701270	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O T.HAZARATHAIAH PFNO09877034 BU 208	35493321818	SBIN0001163
09070716004572	10/11/2016	24401972467	N.NARASIMHAMURTHY	09070716701271	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O N.NARASIMHA MURTHY PF 01972467 BU 208	006410011010090	ANDB0000064
09070716004573	10/11/2016	24401971888	JAFFEER MASTHAN	09070716701271	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O JAFFEER MASTHAN PF 01971888 BU 208	35493819223	SBIN0001163
09070716004574	10/11/2016	24401971050	M.RAJENDRAN	09070716701271	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O M.RAJENDRAN PF 01971050 BU 208	35508301491	SBIN0001163
09070716004576	10/11/2016	24401977635	S.RAJA RAM	09070716701288	15/11/2016	7	130104	16/11/2016	14757	Revised pAY FIXATION ar OF S.RAJA RAM BU 203	34206453739	SBIN0009001
09070716004577	10/11/2016	24401966297	SRI P.NATHANIEL	09070716701288	15/11/2016	7	130104	16/11/2016	15449	Revised Pay fixation AR OF P.NATHANIEL BU 203	32722200045503	SYNB0003272
09070716004580	10/11/2016	24409873934	ABDUL SHUKUR	09070716701266	10/11/2016	7	130091	11/11/2016	12418	GIS bill for ABDUL SHUKUR (PF NO.:24409873934)	34782200151085	SYNB0003478
09070716004581	10/11/2016	24409873934	ABDUL SHUKUR	09070716701266	10/11/2016	7	130091	11/11/2016	8750	Leave salary bill for ABDUL SHUKUR (PF NO.:24409873934)	34782200151085	SYNB0003478
09070716004582	10/11/2016	24401971025	S.BHUPATHI	09070716701271	11/11/2016	7	130095	11/11/2016	23113	PLB BILL 2015-16 IN F/O S.BHUPATHI PF NO.01971025	35494315418	SBIN0001163
09070716004583	10/11/2016	25209708388	A.RAMA KRISHNA	09070716701275	11/11/2016	7	130098	14/11/2016	107391	Revised Pay fixation AR N F/O A.RAMA KRISHNA SSO(A) BU 001	52101948987	SBHY0020713
09070716004584	10/11/2016	K090700116	KILIMI GOWRI DEVI	09070716701514	05/12/2016	7	130182	07/12/2016	10576	Leave salary bill for K. ANANDA REDDY (PF NO.:24409889360)	002110100018945	ANDB0000021
09070716004587	11/11/2016	244IG080049	K.NAGARJUNA	09070716701365	22/11/2016	7	130125	23/11/2016	9450	SUPPL. BILL FOR B.U. 0907883	62057579170	SBHY0020713
09070716004588	11/11/2016	24401976552	G.JANARDHAN	09070716701273	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907209	36772200028043	SYNB0003677
09070716004589	11/11/2016	244IG080442	DINESH KUMAR MEENA	09070716701365	22/11/2016	7	130125	23/11/2016	9450	SUPPL. BILL FOR B.U. 0907877	30508185957	SBIN0002796
09070716004590	11/11/2016	24409356149	T.ABBAI	09070716701365	22/11/2016	7	130125	23/11/2016	17742	SUPPL. BILL FOR B.U. 0907901	34782200073394	SYNB0003478
09070716004591	11/11/2016	24409357439	M.APPA RAO	09070716701365	22/11/2016	7	130125	23/11/2016	11740	SUPPL. BILL FOR B.U. 0907875	32502200042681	SYNB0003250
09070716004592	11/11/2016	24401965694	M VENKATESWARA RAO	09070716701273	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907214	62022188349	SBHY0020713
09070716004593	11/11/2016	24407350296	SK.MOHAMMAD.ALTAJ	09070716701365	22/11/2016	7	130125	23/11/2016	12676	SUPPL. BILL FOR B.U. 0907874	62284801244	SBHY0020713
09070716004594	11/11/2016	24401972108	S.A.ABDUL MAJEED	09070716701273	11/11/2016	7	130095	11/11/2016	23017	SUPPL. BILL FOR B.U. 0907209	34782200036997	SYNB0003478
09070716004595	11/11/2016	24401972420	P.DHANUNJAYA	09070716701273	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907214	62036587223	SBHY0020713
09070716004596	11/11/2016	24401961834	CH SAMUEL	09070716701273	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907213	32722200019329	SYNB0003272

09070716004597	11/11/2016	24401970896	SK ABDUL SALAM	09070716701273	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907209	35425526282	SBIN0014679
09070716004598	11/11/2016	24409857412	G.HARIBABU	09070716701272	11/11/2016	7	130095	11/11/2016	12158	PLB A/S 2014-2015 (PLB-2015-2016) IN F/O G.HARIBABU APM/TEL BU.643	32722200074828	SYNB0003272
09070716004599	11/11/2016	24401971803	V.VEERAAIAH	09070716701274	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907209	31762200005303	SYNB0003176
09070716004600	11/11/2016	24409830893	SK.TAYYOBA	09070716701274	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907204	35503464699	SBIN0000815
09070716004601	11/11/2016	24401966790	V JOHN SUNDARA RAO	09070716701274	11/11/2016	7	130095	11/11/2016	23113	SUPPL. BILL FOR B.U. 0907214	62452557374	SBHY0020713
09070716004602	11/11/2016	24401967230	B.ADAM	09070716701274	11/11/2016	7	130095	11/11/2016	23934	SUPPL. BILL FOR B.U. 0907214	33426857048	SBIN0000783
09070716004604	11/11/2016	24401978068	SD.DASTAGIRI SAHEB	09070716701278	11/11/2016	7	130095	11/11/2016	23934	PLB BILL SD DASTAGIRI SAHEB PFNO.01978068 BU 208	20298174943	SBIN0001912
09070716004605	11/11/2016	24401971141	E.SUDHAKARA RAO	09070716701278	11/11/2016	7	130095	11/11/2016	24657	PLB BILL 2015-16 IN F/OE.SUDHAKARA RAO PF01971141 BU175	62007150561	SBHY0020713
09070716004606	11/11/2016	24401972388	ABDUL RAZACK	09070716701278	11/11/2016	7	130095	11/11/2016	24632	PLB BILL 2015-16 IN F/O ABDUL RAZACK PF 01972388 BU175	334222000738936	SYNB0003342
09070716004609	11/11/2016	24409264784	P. VENKATESWARLU	09070716701279	11/11/2016	7	130100	15/11/2016	27274	GIS bill for P. VENKATESWARLU (PF NO.:24409264784)	52102037291	SBHY0020713
09070716004611	11/11/2016	24409264784	P. VENKATESWARLU	09070716701279	11/11/2016	7	130100	15/11/2016	298215	Leave salary bill for P. VENKATESWARLU (PF NO.:24409264784)	52102037291	SBHY0020713
09070716004612	11/11/2016	24407350296	SK.MOHAMMAD.ALTAFA	09070716701281	11/11/2016	7	130095	11/11/2016	21867	Leave salary bill for SK.MOHAMMAD.ALTAFA (PF NO.:24407350296)	62284801244	SBHY0020713
09070716004613	11/11/2016	24407350296	SK.MOHAMMAD.ALTAFA	09070716701281	11/11/2016	7	130095	11/11/2016	5853	GIS bill for SK.MOHAMMAD.ALTAFA (PF NO.:24407350296)	62284801244	SBHY0020713
09070716004614	11/11/2016	24405690511	N.VENKATASWAMY	09070716701280	11/11/2016	7	130104	16/11/2016	15435	Leave salary bill for N.VENKATASWAMY (PF NO.:24405690511)	62003755833	SBHY0020913
09070716004615	11/11/2016	24405690511	N.VENKATASWAMY	09070716701280	11/11/2016	7	130104	16/11/2016	6041	GIS bill for N.VENKATASWAMY (PF NO.:24405690511)	62003755833	SBHY0020913
09070716004618	14/11/2016	24409868173	V.VENKATESWARA RAO	09070716701294	15/11/2016	7	130104	16/11/2016	28795	sett salary in f/o v. venkateswara rao kh helper bu 09130	33422200058790	SYNB0003753
09070716004619	14/11/2016	24409869130	V.YESUPADHAM	09070716701294	15/11/2016	7	130104	16/11/2016	33445	sett salary in f/o v. yesupadhaam kh helper bu 09130	33442200055244	SYNB0003344
09070716004620	14/11/2016	24401971074	T HARIBHUSHANA RAO	09070716701290	15/11/2016	7	130104	16/11/2016	23885	PLB BILL 2015-16 IN F/O T.HARIBHUSHANA RAO PF01971074 BU206	446314545	IDIB0000002
09070716004621	14/11/2016	24404591318	MD SALEEM KHAN	09070716701285	14/11/2016	7	130100	15/11/2016	23542	PLB BILL 2015-16 IN F/O MD SALEEM KHAN PF 04591318 BU 206	36402200073327	SYNB0003640
09070716004622	14/11/2016	24409864672	P SUNDARA RAMAIAH	09070716701285	14/11/2016	7	130100	15/11/2016	25431	PLB BILL 2015-16 IN F/O P,S.RAMAIAH PF 09864672 BU 170	33627398584	SBIN0003237

09070716004623	14/11/2016	I090700016	III ADDITIONAL SENIOR CIV	09070716701284	14/11/2016	7	130105	16/11/2016	164519	RL OF WH DCRG OF K.NARASAMMA,09155405, C NO 39282 TO COURT		
09070716004625	14/11/2016	K090700064	K SUNITHA	09070716701558	07/12/2016	7	130185	08/12/2016	27208	PLB 2015-16&VII PC A/S BILL K.RAMESH BABY[LATE] PF NO 09277808 BU 622	31268868405	SBIN0000815
09070716004626	14/11/2016	24409667684	SYEDJEELANI BASHA	09070716701290	15/11/2016	7	130104	16/11/2016	13463	PLB BILL 2015-16 IN F/O SY JEELANI BASHA PF NO.09667684 BU 622	077210100071838	ANDB0000772
09070616000145	15/11/2016	CT090710056	D.T. ANAND	09070616700061	15/11/2016	7	130110	17/11/2016	21528	SUPPL. BILL FOR B.U. 0907950	20019323364	SBIN0011097
09070616000146	15/11/2016	CT090710056	D.T. ANAND	09070616700061	15/11/2016	7	130110	17/11/2016	8000	COST OF HOMEO MEDICINES FOR THE MONTH OF OCT2016	20019323364	SBIN0011097
09070716004629	15/11/2016	24409846268	D.RAMACHANDRA RAO	09070716701310	17/11/2016	7	130112	18/11/2016	12630	CTG INF/O D.RAMACHANDRA RAO BU 773 RTD	62093496440	SBHY0020713
09070716004630	15/11/2016	24409508533	BABY SUHASINI T	09070716701295	15/11/2016	7	130110	17/11/2016	103118	REVISED PAY FIXATION AR IN F/O T.BABY SUHASINI COS BU 773	52102005848	SBHY0020713
09070716004631	15/11/2016	24409813226	APPANNA BABU M	09070716701314	17/11/2016	7	130112	18/11/2016	27518	SUBSISTANCE ALLOW INF/O M.APPANNA BABU FOR SEPT 2016 BU 822	046910011231411	ANDB0000469
09070716004632	15/11/2016	24405690845	S VENKATESWARLU	09070716701310	17/11/2016	7	130112	18/11/2016	23934	PLB 15-16 & DIFF OF PLB 14-15 OF S.VENKATESWARLU BU 217 RTD	62223264299	SBHY0020713
09070716004633	15/11/2016	24409336229	M.LAKSHMINARAYANA	09070716701310	17/11/2016	7	130112	18/11/2016	23113	PLB 2015-16 & DIFF OF PLB 14-15 OF M.LAXMINARAYANA BU 217 RTD	32502200033695	SYNB0003250
09070716004634	15/11/2016	24401979413	K.VEERABABU	09070716701310	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF K.VEERA BABU BU 217 RTD	32502030002945	SYNB0003250
09070716004635	15/11/2016	24401979000	M.VENKATESWARA RAO	09070716701310	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF M.VENKATESWARA RAO BU 218 RTD	35396722298	SBIN0000805
09070716004636	15/11/2016	24401978706	V.SATYANARAYANA	09070716701310	17/11/2016	7	130112	18/11/2016	18499	PLB 15-16 AND DIFF OF PLB 14-15 OF V.SATYANARAYANA RTD BU 218	31612515381	SBIN0000805
09070716004638	15/11/2016	24401967241	G APPA RAO	09070716701310	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16 AND DIFF OF PLB 14-15 OF G.APPA RAO BU 217 RTD	32502200041786	SYNB0003250
09070716004640	15/11/2016	24403363223	R V S RAVI	09070716701312	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16& DIFF OF PLB 14-15 OF RVS RAVI BU 215	002110100084577	ANDB0000021
09070716004642	15/11/2016	24404482463	B YELLAIAH	09070716701312	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF B.YELLAIAH BU 215	62443744740	SBHY0020913
09070716004643	15/11/2016	24409904293	P THIMOTHI	09070716701302	16/11/2016	7	130110	17/11/2016	26800	SUPPL. BILL FOR B.U. 0907303	33402200050064	SYNB0003340
09070716004644	15/11/2016	244STP01637	D. JAI RAM	09070716701302	16/11/2016	7	130110	17/11/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716004645	15/11/2016	K090700119	K.SAIBABA	09070716701292	15/11/2016	7	130110	17/11/2016	51663	MEDICAL REIMBURSEMENT BILL IN FAVOUR OF SRI K.SAIBABA;BU09263	31774675814	SBIN0001424

09070716004648	15/11/2016	K090700120	K.Chittithali	09070716701293	15/11/2016	7	130104	16/11/2016	23769	PLB in favour of Sri Late Kolli Bangararao,Wife K.Chittithali,Khalasi,TM/B	20325574398	SBIN0011099
09070716004650	15/11/2016	24409860101	K.KISTANAIAH	09070716701297	15/11/2016	7	130110	17/11/2016	25667	Leave salary bill for K.KISTANAIAH (PF NO.:24409860101)	62275912467	SBHY0021172
09070716004651	15/11/2016	24409356149	T.ABBAI	09070716701297	15/11/2016	7	130110	17/11/2016	320000	Leave salary bill for T.ABBAI (PF NO.:24409356149)	34782200073394	SYNB0003478
09070716004652	15/11/2016	24409860101	K.KISTANAIAH	09070716701297	15/11/2016	7	130110	17/11/2016	9356	GIS bill for K.KISTANAIAH (PF NO.:24409860101)	62275912467	SBHY0021172
09070716004653	15/11/2016	24409356149	T.ABBAI	09070716701297	15/11/2016	7	130110	17/11/2016	8682	GIS bill for T.ABBAI (PF NO.:24409356149)	34782200073394	SYNB0003478
09070716004655	16/11/2016	24406450738	B.LAZARUS	09070716701299	16/11/2016	7	130110	17/11/2016	17951	SUPPL. BILL FOR B.U. 0907304	33402200038160	SYNB0003340
09070716004656	16/11/2016	24409357439	M.APPA RAO	09070716701300	16/11/2016	7	130110	17/11/2016	328350	Leave salary bill for M.APPA RAO (PF NO.:24409357439)	32502200042681	SYNB0003250
09070716004657	16/11/2016	244IG110797	K. LAKSHMANA SWAMY	09070716701309	17/11/2016	7	130110	17/11/2016	18241	SUPPL. BILL FOR B.U. 0907214	527893347	IDIB000N070
09070716004658	16/11/2016	24409357439	M.APPA RAO	09070716701300	16/11/2016	7	130110	17/11/2016	7398	GIS bill for M.APPA RAO (PF NO.:24409357439)	32502200042681	SYNB0003250
09070716004659	16/11/2016	24409278710	SUDHIR KUMAR KANTH	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI SUDHIR KUMAR KANTH, S M, 24409278710, 0907633.	52102013305	SBHY0020713
09070716004660	16/11/2016	24409927293	P MD KHAN	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI P.MOHAMMAD KHAN, R S, 24409927293, 0907679.	10672942895	SBIN0003253
09070716004661	16/11/2016	244IG110306	ULCHI PRAVEEN KUMAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI ULCHI PRAVEEN KUMAR, S S E(BRIDGE), 244IG110306, 0907236.	31084409888	SBIN0005895
09070716004662	16/11/2016	24409930449	D.KRISHNAMRAJU	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI D.KRISHNAM RAJU, T T I, 24409930449, 0907669.	056110027000541	ANDB0000561
09070716004663	16/11/2016	24409923640	K.ADINARAYANA RAO	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.ADINARAYANA RAO, COMM L CLERK, 24409923640,0907638.	32502200031779	SYNB0003250
09070716004665	16/11/2016	24409688470	U VENKATESWARA RAO	09070716701313	17/11/2016	7	130112	18/11/2016	40000	PC ADV IN F/O SRI U.VENKATESWARA RAO, O S,24409688470, Y.SRINIVASA RAO, S S	32512200029845	SYNB0003251
09070716004665	16/11/2016	244IG090330	Y.SRINIVASA RAO	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI U.VENKATESWARA RAO, O S,24409688470, Y.SRINIVASA RAO, S S	1504101008374	CNRB0001504
09070716004665	16/11/2016	244IG140325	GOLLA SURESH BABU	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI U.VENKATESWARA RAO, O S,24409688470, Y.SRINIVASA RAO, S S	20116212531	SBIN0000922

09070716004666	16/11/2016	244IG060514	D HARI BABU	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	050510027001851	ANDB0000505
09070716004666	16/11/2016	244IG060387	PJEEVAN KUMAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	30112726158	SBIN0017407
09070716004666	16/11/2016	244IG050162	S NARASIMHA RAO	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	10957402222	SBIN0000890
09070716004666	16/11/2016	24409688948	B BALA KRISHNA	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	10905818196	SBIN0000858
09070716004666	16/11/2016	24409687336	B CHANDRA SEKHAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	30536215801	SBIN0000890
09070716004666	16/11/2016	24409683173	PREMKUMAR R	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	33422200065109	SYNB0003342
09070716004666	16/11/2016	24409682983	P. SUVARNA RAJU	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	62285335509	SBHY0020713
09070716004666	16/11/2016	24409682004	P PRABHUDAS	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	31093856723	SBIN0000890
09070716004666	16/11/2016	24409664180	N.KONDAIAH	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	30436374900	SBIN0001163
09070716004666	16/11/2016	24409329584	GANGADHARA RAO B	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	045601000006294	IOBA0000456
09070716004666	16/11/2016	24405608387	CH S C SEKHAR KUMAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	018910011007780	ANDB0000189

09070716004666	16/11/2016	24404661539	K.KIRANKUMAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI K.KIRAN KUMAR, L P(PASS),24404661539, CH S C SEKHAR KUMAR	62051665114	SBHY0020553
09070716004667	16/11/2016	24409306092	G BHUSANAM	09070716701308	16/11/2016	7	130110	17/11/2016	9170	REVISION OF PAY A/S BILL G.BHUSANAM BU175	012610025001048	ANDB0000126
09070716004668	16/11/2016	A090700075	A KRANTHI CHANDU	09070716701304	16/11/2016	7	130110	17/11/2016	46054	GIS bill for A. KOTILINGAM (PF NO.:24401976138)	201816163433	SBIN0010474
09070716004669	16/11/2016	A090700073	A KRANTHI CHANDU	09070716701304	16/11/2016	7	130110	17/11/2016	26670	Leave salary bill for A. KOTILINGAM (PF NO.:24401976138)	20181616433	SBIN0010474
09070716004670	16/11/2016	24409860794	D.SARABANDI	09070716701322	18/11/2016	7	130117	18/11/2016	55210	SUPPL. BILL FOR B.U. 0907276	367722000014062	SYNB0003677
09070716004671	16/11/2016	24403470120	N.N.A.V.PRASADARAO	09070716701322	18/11/2016	7	130117	18/11/2016	9000	SUPPL. BILL FOR B.U. 0907276	20225643391	SBIN0012920
09070716004672	16/11/2016	S090700174	S.RADHAKRISHNAN	09070716701307	16/11/2016	7	130110	17/11/2016	8967	RL OF WH DCRG OF S.RADHAKRISHNAN,PF NO09246496, C NO 39391	222010100002944	ANDB0002220
09070716004673	16/11/2016	S090700175	SANHARAM	09070716701307	16/11/2016	7	130110	17/11/2016	204463	RL OF WH DCRG OF SANTHARAM,PF NO 09848708, C NO 39384	32502200047247	SYNB0003250
09070716004674	16/11/2016	24401978500	D YESHIYA	09070716701312	17/11/2016	7	130112	18/11/2016	22906	PLB 15-16 &DIFF OF PLB 14-15 OF D.YESHIYA BU 216	62121945592	SBHY0020713
09070716004675	16/11/2016	24409870672	G.VENKATESWARLU	09070716701312	17/11/2016	7	130112	18/11/2016	23113	PLB 15-16 & DIFF OF PLB 14-15 OF G.VENKATESWARLU BU 216	62074932572	SBHY0020713
09070716004676	16/11/2016	24409331670	G.NAGARAJU	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI G.NAGA RAJU, FITTER-III,24409331670, P.SATYANARAYANA, TEC	32512200027779	SYNB0003251
09070716004676	16/11/2016	24409334129	SATYANARAYANA P	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI G.NAGA RAJU, FITTER-III,24409331670, P.SATYANARAYANA, TEC	002110025000304	ANDB0000021
09070716004676	16/11/2016	24409337118	K VIJAYA PRAKASH	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI G.NAGA RAJU, FITTER-III,24409331670, P.SATYANARAYANA, TEC	62222891719	SBHY0020975
09070716004677	16/11/2016	24409685960	P SUDHAKAR	09070716701313	17/11/2016	7	130112	18/11/2016	30000	PC ADV IN F/O SRI P.SUDHAKAR, LOCO PILOT(PASS), 24409685960, 0907511.	62109887146	SBHY0020713
09070716004678	16/11/2016	24409265065	PRAKASA RAO R S	09070716701327	21/11/2016	7	130120	22/11/2016	16406	bonus 14-15 &15-16	62221767942	SBHY0021264
09070716004679	16/11/2016	24405572745	ADIKESAVA RAO.G	09070716701327	21/11/2016	7	130120	22/11/2016	6732	plb 14-15 diff g.adikesavarao	52102021837	SBHY0020713
09070716004680	16/11/2016	24403257095	M. JEYARAMAN	09070716701327	21/11/2016	7	130120	22/11/2016	5236	plb 14-15 diff l.jayaraman	33624454747	SBIN0003481
09070716004681	16/11/2016	24409250827	JAGADEESWARARAO PVK	09070716701327	21/11/2016	7	130120	22/11/2016	10471	plb 15-16	52101991353	SBHY0020713
09070716004682	16/11/2016	24409837267	N BHARATHI	09070716701320	18/11/2016	7	130117	18/11/2016	50204	SUPPL. BILL FOR B.U. 0907706	6382415122	IDIB000E045
09070716004687	17/11/2016	24409868744	K.SATYANARAYANA	09070716701315	17/11/2016	7	130112	18/11/2016	26925	K.SATYANARAYANA HLPER PLB 2014-15 & 2015-16 BU 09130	62463064262	SBHY0021825
09070716004688	17/11/2016	24409869050	V.ADAM	09070716701372	23/11/2016	7	130141	28/11/2016	26925	V. ADAM HELPER PLB 2014-15 & 2015-16 BU 09130	31508371004	SBIN0006217



09070716004689	17/11/2016	24409867820	K.BALAJI	09070716701315	17/11/2016	7	130112	18/11/2016	26925	K. BALAJI CRPTR-2 RYP PLB 2014-15 & 2015-16 BU 09130	62315708607	SBHY0020397
09070716004690	17/11/2016	24405530325	N RAVINDRANATH	09070716701319	17/11/2016	7	130120	22/11/2016	48622	SUPPL. BILL FOR B.U. 0907479	52102038375	SBHY0020713
09070716004691	17/11/2016	244IG050186	MD SADIK			P			49846	SUPPL. BILL FOR B.U. 0907479	30010399350	SBIN0009001
09070716004692	17/11/2016	244IG060564	A.RAMA RAJU	09070716701319	17/11/2016	7	130120	22/11/2016	30965	SUPPL. BILL FOR B.U. 0907479	52122735714	SBHY0020713
09070716004693	17/11/2016	24409893155	S.JAYARAJU	09070716701319	17/11/2016	7	130120	22/11/2016	73637	SUPPL. BILL FOR B.U. 0907479	52102001491	SBHY0020713
09070716004694	17/11/2016	24410618806	B.SRINIVASARAO	09070716701314	17/11/2016	7	130112	18/11/2016	23016	TRANSPORT ALLOW AR OF B.SRINIVASA RAO 10618806 BU 822	62179838695	SBHY0020713
09070716004695	17/11/2016	24403470120	N.N.A.V.PRASADARAO	09070716701316	17/11/2016	7	130112	18/11/2016	60196	GIS bill for N.N.A.V.PRASADARAO (PF NO.:24403470120)	20225643391	SBIN0012920
09070716004696	17/11/2016	24403470120	N.N.A.V.PRASADARAO	09070716701316	17/11/2016	7	130112	18/11/2016	802776	Leave salary bill for N.N.A.V.PRASADARAO (PF NO.:24403470120)	20225643391	SBIN0012920
09070716004697	17/11/2016	24401962206	K.ANJANEYASHARMA	09070716701317	17/11/2016	7	130112	18/11/2016	5853	GIS bill for K.ANJANEYASHARMA (PF NO.:24401962206)	10021038005	SBIN0009001
09070716004698	17/11/2016	24401962206	K.ANJANEYASHARMA	09070716701317	17/11/2016	7	130112	18/11/2016	50134	Leave salary bill for K.ANJANEYASHARMA (PF NO.:24401962206)	10021038005	SBIN0009001
09070716004699	17/11/2016	24403946071	P.SAMBASIVA RAO	09070716701318	17/11/2016	7	130112	18/11/2016	26926	a/s plb-2014-2015 (plb-2015-2016) IN F/O P.SAMBASIVARAO CTI/BZA BU.126 RTD.	36602180000976	SYNB0003660
09070716004704	18/11/2016	244CZ060186	P.THIRUPAL	09070716701323	18/11/2016	7	130117	18/11/2016	3454	SUPPL. BILL FOR B.U. 0907842	30081611150	SBIN0008779
09070716004705	18/11/2016	M090700052	M S V S S SARMA	09070716701321	18/11/2016	7	130117	18/11/2016	20000	RELEASE OF WH DCRG COMML DEBIT IN F/O MSVSS SARMA, RTD CCI/DCM/O/BZA, PF.09	10279078805	SBIN0003481
09070716004708	18/11/2016	24410067565	P SIVA PRASAD	09070716701354	22/11/2016	7	130125	23/11/2016	3740	PLB A/S-2014-2015 IN F/O P.SIVAPRASAD ASM/DIG RTD.31.07.2014	32722200035327	SYNB0003272
09070716004709	18/11/2016	J090700022	J.SUSHMA	09070716701358	22/11/2016	7	130125	23/11/2016	5435	PLB A/S (14-15) PLB-2015-16 IN F/O J.NAGASURESH YPA/PVD BU.694	010510100055362	ANDB0000105
09070716004710	18/11/2016	S090700178	SHAIK MASTAHAN BEE	09070716701358	22/11/2016	7	130125	23/11/2016	16505	PLBA/S 14-15 (PLB-15-16 ) IN F/O SK.GAFFAR P.MAN/RYP DE.03.09.2015	35241099595	SBIN0015364
09070716004711	18/11/2016	24403263642	CH. KANTHA RAO	09070716701354	22/11/2016	7	130125	23/11/2016	10471	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O CH.KANTHARAO P.MAN NR.30.04.2015	33442200019410	SYNB0003344
09070716004712	18/11/2016	24409243914	RAHIM S A	09070716701354	22/11/2016	7	130125	23/11/2016	2244	PLB A/S -2014-15 IN F/O S.A.RAHIM P.MAN/KCC NR.30.06.2014	36732200036590	SYNB0003673

09070716004713	18/11/2016	24409445869	T VEERANJANEYULU	09070716701354	22/11/2016	7	130125	23/11/2016	2992	PLB A/S -2014-2015 IN F/O T.VEERANJANEYULU P.MAN/KCC NR.31.07.2014	33402200061295	SYNB0003340
09070716004714	18/11/2016	24409241632	M SATYANARAYANA	09070716701355	22/11/2016	7	130125	23/11/2016	22438	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O M.SATYANARAYANA P.MAN/RYP NR.31.12	52101978820	SBHY0020713
09070716004715	18/11/2016	24409262921	RAMA RAO M	09070716701357	22/11/2016	7	130125	23/11/2016	26926	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O M.RAMARAO CTI/BZA NR.31.08.2016	10442769321	SBIN0011097
09070716004716	18/11/2016	24403982828	RAMGOPAL M.S.	09070716701355	22/11/2016	7	130125	23/11/2016	26926	PLB A/S-2014-2015 (PLB-2015-2016)IN F/O M.S.RAMARAO CTI/BZA NR.31.03.2016	62100592343	SBHY0020713
09070716004717	18/11/2016	24403983298	M.PRASADA RAO	09070716701357	22/11/2016	7	130125	23/11/2016	26925	PLB A/S-2014-2015 (PLB-2015-2016)IN F/O M.PRASADARAO RS-II/TEL NR.31.08.201	013410011082797	ANDB0000134
09070716004718	18/11/2016	24403368695	D.V.SRINIVASA RAO	09070716701355	22/11/2016	7	130125	23/11/2016	26926	PLB A/S-2014-2015(PLB-2015-2016) IN F/O D.V.SRINIVASARAO CTI/BZA NR.31.03.2	1391101020036	CNRB0001391
09070716004719	18/11/2016	24409247816	SAIBABU A	09070716701367	22/11/2016	7	130125	23/11/2016	23933	PLB A/S-2014-2015 (PLB-2015-2016 IN F/O A.SAIBABU CTI/BZA NR.31.01.2016	30295940583	SBIN0001917
09070716004720	18/11/2016	24409246587	KRISHNAN SA	09070716701354	22/11/2016	7	130125	23/11/2016	25429	PLB A/S-2014-2015 (PLB-2015-2016 ) IN F/O S.A.KRISHNAIAH CTI/BZA NR.28.02.2	1911425784	CBIN0282336
09070716004721	18/11/2016	24409652917	S CHANDRASEKHARAN	09070716701367	22/11/2016	7	130125	23/11/2016	23933	PLB A/S -2014-2015 (PLB-2015-2016) IN F/O S.CHANDRASEKHARAN CTI/BZA NR.31.0	013610100069222	ANDB0000136
09070716004722	18/11/2016	24409257883	MD.MAZRULLAH KHAN	09070716701355	22/11/2016	7	130125	23/11/2016	25002	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O MD.MAZRULLAH KHAN CTI/BZA NR.28.02	10382246343	SBIN0000927
09070716004723	18/11/2016	24409256611	NAGESWARA RAO P	09070716701354	22/11/2016	7	130125	23/11/2016	25429	PLB A/S -2014-2015 (PLB15-2016)INF/ P.NAGESWARARAO CTI/BZA NR.28.02.2016	52209950154	SBHY0021815
09070716004724	18/11/2016	24409669668	SHAIK AKBAR	09070716701367	22/11/2016	7	130125	23/11/2016	23797	PLB A/S-2014-2015 (PLB-2015-2016) IN F/OSK.AKBAR CTI/BZA NR.28.02.2016	31863637844	SBIN0011726
09070716004725	18/11/2016	24409250931	NAGAIAH P	09070716701366	22/11/2016	7	130125	23/11/2016	26926	PLB A/S -2014-2015 (PLB-2015-2016) IN F/O P.NAGAIAH CTI/BZA NR.31.03.2016	411441676	IDIB000G001
09070716004726	18/11/2016	24401205407	REDDY BABU K	09070716701357	22/11/2016	7	130125	23/11/2016	26926	PLB A/S -2014-2015 (PLB-2015-2016) IN F/O K.REDDY BABU CTI/BZA NR.31.03.201	0891101006700	CNRB0000891

09070716004727	18/11/2016	24409248067	DURGAPRASAD A	09070716701354	22/11/2016	7	130125	23/11/2016	26926	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O A.DURGAPRASAD CTI/BZA NR.31.07.201	461463419	IDIB000M040
09070716004728	18/11/2016	24409263275	TIRUPATHI RAO M	09070716701366	22/11/2016	7	130125	23/11/2016	26926	PLB A/S -2014-2015 (PLB-2015-2016) IN F/O M.TIRUPATHI RAO CTI/BZA NR.30.04.	30997643568	SBIN0011099
09070716004729	18/11/2016	24402745574	I JOHN VICTOR BOB	09070716701366	22/11/2016	7	130125	23/11/2016	23933	PLB A/S-2014-2015 (PLB-2015-2016) IN F/O I.JOHN VICTOR BAB CTI/BZA NR.31.01	30244716488	SBIN0000922
09070716004858	21/11/2016	2441G090377	SK.KHADAR VALLI	09070716701351	22/11/2016	7	130125	23/11/2016	10548	SUPPL. BILL FOR B.U. 0907303	30699468447	SBIN0011099
09070616000149	22/11/2016	24418242583	NAGESH NAUTIYAL	09070616700063	22/11/2016	7	130125	23/11/2016	25000	pricurment of laptop gaz RPF	30019295922	SBIN0001821
09070716004971	22/11/2016	24403289461	RATAN GOPAL.G	09070716701361	22/11/2016	7	130125	23/11/2016	64309	g.ratangopal nr 31/5/16 vii pc a/s &plb a/s plb 2015-16	30001968126	SBIN0007955
09070716004973	22/11/2016	24408122131	G PRABHU DASS	09070716701361	22/11/2016	7	130125	23/11/2016	29900	g. prabhudass vr 4/07/16 vii pc a/s &plb a/s plb 2015-16	34782200064282	SYNB0003478
09070716004975	22/11/2016	24409849968	KUMAR MANI	09070716701359	22/11/2016	7	130125	23/11/2016	25430	PLB 2014-15 & 2015-16 KUMAR MANI TR. TRKMN BU 09268	466689078	IDIB000B021
09070716004977	22/11/2016	24409881542	K.RANI	09070716701359	22/11/2016	7	130125	23/11/2016	25429	PLB 2014-15 & 2015-16 KK. RANI TRKMNTR4 BU 09268	10574820458	SBIN0000818
09070716004979	22/11/2016	24409862298	L.RAMA RAO	09070716701359	22/11/2016	7	130125	23/11/2016	25430	PLB 2014-15 & 2015-16 L. RAMA RAO SPGMAN BU 09268	36242200024650	SYNB0003624
09070716004980	22/11/2016	24409484590	K.KOTI JOHN	09070716701559	07/12/2016	7	130185	08/12/2016	23113	k koti john plb arrears	62135308771	SBHY0020713
09070716004981	22/11/2016	24409848850	E.BALAI AH	09070716701559	07/12/2016	7	130185	08/12/2016	23113	SUPPL. BILL FOR B.U. 0907196	20306254020	SBIN0017407
09070716004982	22/11/2016	24404591574	CH LINGAIAH	09070716701359	22/11/2016	7	130125	23/11/2016	25430	PLB 2014-15 & 2015-16 CH. LINGAIAH TR. TRKMN BU 09268	464991388	IDIB000T006
09070716004983	22/11/2016	24401967587	B.VENKATESWARLU	09070716701559	07/12/2016	7	130185	08/12/2016	23113	SUPPL. BILL FOR B.U. 0907196	33402200033440	SYNB0003340
09070716004987	22/11/2016	24409849695	V.C.NARASIAH	09070716701368	22/11/2016	7	130133	24/11/2016	13460	GIS bill for V.C.NARASIAH (PF NO.:24409849695)	34602200054900	SYNB0003460
09070716004988	22/11/2016	24409849695	V.C.NARASIAH	09070716701368	22/11/2016	7	130133	24/11/2016	304000	Leave salary bill for V.C.NARASIAH (PF NO.:24409849695)	34602200054900	SYNB0003460
09070716004989	22/11/2016	24409661232	M.SUDHAKARA RAO	09070716701364	22/11/2016	7	130125	23/11/2016	22438	SUPPL. BILL FOR B.U. 0907424	62115207971	SBHY0020713
09070716004990	22/11/2016	24409675206	M.VENKATESWARLU	09070716701364	22/11/2016	7	130125	23/11/2016	26926	SUPPL. BILL FOR B.U. 0907424	62451922612	SBHY0021179
09070716005006	22/11/2016	24409506860	YOUSUF SHARIFF	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 YOUSUF SHARIFF PF 09506860 BU772	52102014025	SBHY0020713
09070716005007	22/11/2016	24490530743	L. TRIVIKRAMA RAO	09070716701375	23/11/2016	7	130133	24/11/2016	25508	PLB BILL 2015-16 L.TRIVIKRAMA RAO PF 90530743 BU772	20235388927	SBIN0011097
09070716005008	22/11/2016	24409505880	P SUJATHA	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 P.SUJATHA 09505880 BU772	52101992595	SBHY0020713
09070716005011	22/11/2016	24401506055	SHARON ROSE V	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 V.SHARONE ROSE PF 01506055 BU772	52102011182	SBHY0020713
09070716005012	22/11/2016	24409506664	SURYNARAYANA RAO A	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 A.SURYNARAYANA RAO PF 09506664 BU772	10279072938	SBIN0003481

09070716005013	22/11/2016	24409313461	BHAGVANDAS I J	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 I.J.BHAGVANDAS PF 09313461 BU772	35926998020	SBIN0017029
09070716005015	22/11/2016	24409573537	G SURYANARAYANA	09070716701375	23/11/2016	7	130133	24/11/2016	26926	PLB BILL 2015-16 G.SURYANARAYANA PF09503537 BU 772	30401359755	SBIN0007170
09070716005016	22/11/2016	24409276166	SUBBA RAO.A	09070716701363	22/11/2016	7	130177	06/12/2016	7890	GIS bill for SUBBA RAO.A (PF NO.:24409276166)	34602200074158	SYNB0003460
09070716005017	22/11/2016	24409276166	SUBBA RAO.A	09070716701363	22/11/2016	7	130177	06/12/2016	292638	Leave salary bill for SUBBA RAO.A (PF NO.:24409276166)	34602200074158	SYNB0003460
09070716005019	22/11/2016	24409508089	MERY ROSELIN I	09070716701375	23/11/2016	7	130133	24/11/2016	1496	PLB BILL 2014-15 I.MERY ROSELNI PF 09508089 BU 622	222010100003633	ANDB0002220
09070716005020	22/11/2016	24409926586	MALAPATI ABRAHAM	09070716701375	23/11/2016	7	130133	24/11/2016	5984	PLB BILL 2014-15 M.ABRAHAM PF 09926586 BU 622	022310021031658	ANDB0000223
09070716005021	22/11/2016	24409506913	SUDHAKAR T	09070716701375	23/11/2016	7	130133	24/11/2016	7479	PLB BILL 2014-15 T.SUDHAKAR PF 09506913 BU622	34484790152	SBIN0017029
09070716005022	22/11/2016	24409254535	K VY SAMPATH KUMAR	09070716701375	23/11/2016	7	130133	24/11/2016	102721	PLB 2014-15 AND PAY FIXATION A/S BILL K.V.Y SAMPATH KUMAR PF 09254535 BU622	093410100106806	ANDB0000934
09070716005023	22/11/2016	24409249692	N SATYANARAYANA	09070716701375	23/11/2016	7	130133	24/11/2016	36470	PLB 2014-15 2015-16 AND CTG BILL N.SATYANARAYANA PF 09249692 BU622	11559816817	SBIN0000841
09070716005024	22/11/2016	244I060101	S.GOVINDARAJU	09070716701497	02/12/2016	7	130177	06/12/2016	3454	DIFF OF ADHOC BONUS OF M.PRASAD CON BU 822	31752200013629	SYNB0003172
09070716005024	22/11/2016	24409812325	M PRASAD	09070716701497	02/12/2016	7	130177	06/12/2016	2878	DIFF OF ADHOC BONUS OF M.PRASAD CON BU 822	62079261733	SBHY0020713
09070716005024	22/11/2016	24409809880	M.RAJA BABU	09070716701497	02/12/2016	7	130177	06/12/2016	3454	DIFF OF ADHOC BONUS OF M.PRASAD CON BU 822	002110023000317	ANDB0000021
09070716005027	22/11/2016	24409673120	J.D. RAVINDRA KUMAR	09070716701371	23/11/2016	7	130133	24/11/2016	26926	SUPPL. BILL FOR B.U. 0907424	33422200057409	SYNB0003342
09070616000150	23/11/2016	24400999878	S.R.GANDHI	09070616700064	23/11/2016	7	130133	24/11/2016	3000	SUPPL. BILL FOR B.U. 0907061	30253421857	SBIN0006393
09070716005028	23/11/2016	24409253610	E.V.PRABHAKAR	09070716701370	23/11/2016	7	130133	24/11/2016	53477	plb-a/s-14-15 & 15-16 & 7th pc a/s in f/o e.v.prabhakar cgsr vr.26.04.2016 b	10017638327	SBIN0007955
09070716005029	23/11/2016	24409270383	CH.DANIEL RAJU	09070716701369	23/11/2016	7	130133	24/11/2016	53340	plb a/s-2014-15 & plb-15-16 & 7th pc a/s in f/o ch.daniel raju smr/tel nr.3	20027135575	SBIN0000911
09070716005031	23/11/2016	244IG070110	G.V.MADHAVA RAO	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907881	32512200053673	SYNB0003251
09070716005032	23/11/2016	24409353902	SANKARA RAO M	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907904	62181148461	SBHY0020713
09070716005032	23/11/2016	244IK050109	A.BHASKARA RAO	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907904	32512200053616	SYNB0003251
09070716005033	23/11/2016	24409356551	SK.GHANNUSAHEB	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907874	33412200013133	SYNB0003341
09070716005033	23/11/2016	24409356964	N.RAJA BABU	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907874	62215664184	SBHY0020713
09070716005033	23/11/2016	24409361388	M BABU MAHESH	09070716701374	23/11/2016	7	130133	24/11/2016	9450	SUPPL. BILL FOR B.U. 0907874	33422200077090	SYNB0003342
09070716005039	23/11/2016	24409865809	G SAMUEL	09070716701492	01/12/2016	7	130173	02/12/2016	34780	INCREMENT ARREARS OF G. SAMUEL KHALASI HELPER 09271	078110100027907	ANDB0000781

09070716005040	23/11/2016	M090700191	M RADHA	09070716701492	01/12/2016	7	130173	02/12/2016	10258	INCREMENT ARREARS OF MORLA YEDUKONDALU TRKM BU 09271	20248795777	SBIN0017751
09070716005041	23/11/2016	24409857333	M ISSAC	09070716701492	01/12/2016	7	130173	02/12/2016	10190	INCREMENT A/S M ISSAC KH HELPER BU 09277	6191584209	IDIB000P044
09070716005042	23/11/2016	24409835866	A.DURGA RAO	09070716701372	23/11/2016	7	130141	28/11/2016	25429	INCREMENT A/S A DURGA RAO SR KHALASI BU 09232	52101951070	SBHY0020713
09070716005043	23/11/2016	24409836469	B.YEHOSHUVA	09070716701372	23/11/2016	7	130140	28/11/2016	23909	PLB 2014-15 & 15-16 B YEHOSHUVA KAHLPR BU 09236	33422200083080	SYNB0003342
09070716005044	23/11/2016	24409836410	K.PRABHUDASS	09070716701372	23/11/2016	7	130140	28/11/2016	23933	PLB 2014-15 & 2015-16 K PRABHUDASS KH HELPR BU 09236	35404007204	SBIN0004623
09070716005049	23/11/2016	24409813226	APPANNA BABU M	09070716701387	24/11/2016	7	130141	28/11/2016	45429	SUBSIS ALLOW INF/O M.APPANNA BABU CON PF NO 09813226 FOR OCT 16	046910011231411	ANDB0000469
09070716005050	23/11/2016	24409472046	G PRASADA RAO	09070716701387	24/11/2016	7	130141	28/11/2016	2867	TA AR FOR AUG 2016 INF/O G.PRASADA RAO KH BU 222	33402200046729	SYNB0003340
09070716005051	23/11/2016	24409479855	N KRISHNA RAO	09070716701443	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907127	33422200015683	SYNB0003342
09070716005052	23/11/2016	24409488510	M.RAJENDRA PRASAD	09070716701511	05/12/2016	7	130177	06/12/2016	17951	SUPPL. BILL FOR B.U. 0907304	33402200040916	SYNB0003340
09070716005053	23/11/2016	M090700207	M SAMBRAJAYAM	09070716701899	05/01/2017	7	130276	06/01/2017	2303	SUPPL. BILL FOR B.U. 0907220	30678214849	SBIN0001965
09070716005055	23/11/2016	V090700057	V.ANIL KUMAR	09070716701511	05/12/2016	7	130177	06/12/2016	24088	SUPPL. BILL FOR B.U. 0907329	040010011105408	ANDB0000400
09070716005057	23/11/2016	24409466629	P. SANTOSHAM	09070716701382	24/11/2016	7	130137	25/11/2016	5595	SUPPL. BILL FOR B.U. 0907220	32722200038877	SYNB0003272
09070716005058	23/11/2016	244IG040095	K. PAPAMMA	09070716701382	24/11/2016	7	130137	25/11/2016	3320	SUPPL. BILL FOR B.U. 0907220	32722200052085	SYNB0003272
09070716005059	23/11/2016	24409668913	B.KRISHNA REDDY	09070716701378	24/11/2016	7	130133	24/11/2016	26926	SUPPL. BILL FOR B.U. 0907424	11520950958	SBIN0002777
09070716005061	23/11/2016	24409660501	T.R.NAIDU	09070716701378	24/11/2016	7	130133	24/11/2016	23934	SUPPL. BILL FOR B.U. 0907424	10068264836	SBIN0003526
09070716005062	23/11/2016	24409672898	P RATNAM	09070716701378	24/11/2016	7	130133	24/11/2016	26926	SUPPL. BILL FOR B.U. 0907424	52101989231	SBHY0020713
09070716005064	23/11/2016	24409833365	P. BABU RAO	09070716701382	24/11/2016	7	130137	25/11/2016	13206	SUPPL. BILL FOR B.U. 0907220	32722200038322	SYNB0003272
09070716005065	23/11/2016	24404481513	K DHARMA RAO	09070716701382	24/11/2016	7	130137	25/11/2016	25429	SUPPL. BILL FOR B.U. 0907127	52102018202	SBHY0021862
09070716005066	23/11/2016	24409471807	A.DURGA RAO	09070716701443	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907127	037110100132625	ANDB0000371
09070716005067	23/11/2016	24409498771	P PANDURANGA RAO	09070716701503	05/12/2016	7	130177	06/12/2016	26877	SUPPL. BILL FOR B.U. 0907286	6127156134	IDIB000O002
09070716005068	23/11/2016	24404468650	SREE RAMULU	09070716701382	24/11/2016	7	130137	25/11/2016	19406	SUPPL. BILL FOR B.U. 0907304	33442200134670	SYNB0003344
09070716005069	23/11/2016	24409471455	K.KOTESWARARAO	09070716701382	24/11/2016	7	130137	25/11/2016	20912	SUPPL. BILL FOR B.U. 0907304	33402200024791	SYNB0003340
09070716005070	23/11/2016	24409893910	PRAKASAM R	09070716701382	24/11/2016	7	130137	25/11/2016	21264	SUPPL. BILL FOR B.U. 0907304	32404803821	SBIN0003287
09070716005071	23/11/2016	24409872334	N.SINGAIAH	09070716701382	24/11/2016	7	130137	25/11/2016	23932	SUPPL. BILL FOR B.U. 0907304	33402200051308	SYNB0003340
09070716005072	23/11/2016	24409872267	CH.CHINNAIAH	09070716701385	24/11/2016	7	130137	25/11/2016	26504	SUPPL. BILL FOR B.U. 0907304	35553706889	SBIN0000858
09070716005073	23/11/2016	24409838260	T. KOTESWARA RAO	09070716701385	24/11/2016	7	130137	25/11/2016	26925	SUPPL. BILL FOR B.U. 0907304	33402200038078	SYNB0003340
09070716005074	23/11/2016	24409886400	K.KOTAMMA	09070716701385	24/11/2016	7	130137	25/11/2016	26926	SUPPL. BILL FOR B.U. 0907304	33402200052609	SYNB0003340
09070716005075	23/11/2016	24411411200	G MALLAIAH	09070716701385	24/11/2016	7	130137	25/11/2016	26926	SUPPL. BILL FOR B.U. 0907304	33402200059804	SYNB0003340
09070716005077	23/11/2016	24409687798	K SUBBA LAKSHMI	09070716701373	23/11/2016	7	130160	30/11/2016	5381	GIS bill for K SUBBA LAKSHMI (PF NO.:24409687798)	10442769547	SBIN0001208
09070716005078	23/11/2016	24409687798	K SUBBA LAKSHMI	09070716701373	23/11/2016	7	130160	30/11/2016	260847	Leave salary bill for K SUBBA LAKSHMI (PF NO.:24409687798)	10442769547	SBIN0001208
09070716005080	23/11/2016	24409481321	SK.GALIB BUDA	09070716701384	24/11/2016	7	130137	25/11/2016	25429	PLB 2014-15 & 2015-16 SK GALIB BUDA REVTR2 BU 09236	33422200025730	SYNB0003342

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09070716005081	23/11/2016	24409481230	J.VENKATESWARLU	09070716701384	24/11/2016	7	130137	25/11/2016	26925	PB 2014-15 & 2015-16 J VENKATESWARLU BLSMT BU 09236	36732030008638	SYNB0003673
09070716005082	23/11/2016	24409836550	S.SRINIVASA RAO	09070716701384	24/11/2016	7	130137	25/11/2016	26925	PLB 2014-15 & 2015-16 S SRINIVASA RAO KAHLPR BU 09236	233810100012677	ANDB0002338
09070716005083	23/11/2016	24409472319	P.MOHAN RAO	09070716701384	24/11/2016	7	130137	25/11/2016	26874	PLB 2014-15 & 2015-16 P MOHAN RAO BLSMT BU 09236	33422200045870	SYNB0003342
09070716005084	23/11/2016	24409883137	O.VEERASWAMY	09070716701384	24/11/2016	7	130137	25/11/2016	26925	PLB 204-15 & 2015-16 O VEERASWAMY KAHLPR BU 09236	33422200025893	SYNB0003342
09070716005085	23/11/2016	24409464876	S. VINODA RAO	09070716701456	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907233	62254213521	SBHY0020713
09070716005086	23/11/2016	24409472150	CH.SAMSON	09070716701384	24/11/2016	7	130137	25/11/2016	26925	PLB 2014-15& 2015-16 CH SAMSON KAHLPR BU 09236	20347986259	SBIN0012654
09070716005087	23/11/2016	24409879122	TRINATH	09070716701655	16/12/2016	7	130209	16/12/2016	16335	SUPPL. BILL FOR B.U. 0907274	33422200085789	SYNB0003342
09070716005088	23/11/2016	24409833961	R.SATYANARAYANA	09070716701655	16/12/2016	7	130209	16/12/2016	17951	SUPPL. BILL FOR B.U. 0907303	62088873029	SBHY0020713
09070716005089	23/11/2016	24409481138	G.BABU RAO	09070716701384	24/11/2016	7	130137	25/11/2016	26925	PLB 2014-15 & 2015-16 G BABU RAO KAHLPR BU 09236	30179951969	SBIN0003287
09070716005090	23/11/2016	24409834308	V. GANGADHARA RAO	09070716701456	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907303	33402200034254	SYNB0003340
09070716005091	23/11/2016	24409476234	Y.SHESHIREDDY	09070716701456	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907233	52102013940	SBHY0020713
09070716005092	23/11/2016	24409807147	P.PRASADA RAO			P			26925	PLB 2014-15 & 2015-16 P PRASADA RAO SRKHA BU 09232	62480026268	SBHY0020713
09070716005093	23/11/2016	24409471765	B.ATCHIREDDY	09070716701456	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907128	33412030001912	SYNB0003341
09070716005094	23/11/2016	24401966443	J.VENKATESWARLU	09070716701456	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907235	006410011028743	ANDB0000064
09070716005095	23/11/2016	24409858027	BHARATHI S	09070716701456	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907303	10021060223	SBIN0009001
09070716005096	23/11/2016	24409477615	M.PRABHKARARAO	09070716701516	05/12/2016	7	130182	07/12/2016	26756	SUPPL. BILL FOR B.U. 0907233	62467858581	SBHY0020713
09070716005097	23/11/2016	24409830443	K RAJU	09070716701456	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907233	62089636032	SBHY0020713
09070716005098	23/11/2016	24409833894	CH.VENKATA RAO	09070716701456	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907303	33422200035901	SYNB0003342
09070716005099	23/11/2016	24409480286	A.ANJANEYULU	09070716701655	16/12/2016	7	130209	16/12/2016	7250	SUPPL. BILL FOR B.U. 0907303	33422200069366	SYNB0003342
09070716005100	23/11/2016	24409480705	P.CHANDRASEKHAR	09070716701737	24/12/2016	7	130235	29/12/2016	23933	SUPPL. BILL FOR B.U. 0907303	33422200042686	SYNB0003342
09070716005101	23/11/2016	24409873168	P.VENKATA RAO	09070716701443	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907127	52101993010	SBHY0020713
09070716005102	23/11/2016	24409870313	B VENKATESWARA RAO	09070716701443	29/11/2016	7	130164	01/12/2016	26925	SUPPL. BILL FOR B.U. 0907127	52102005281	SBHY0020713
09070716005103	23/11/2016	24409903276	P SANKAR	09070716701511	05/12/2016	7	130177	06/12/2016	26026	SUPPL. BILL FOR B.U. 0907127	34782200057381	SYNB0003478
09070716005104	23/11/2016	J090700031	J KAMALAKUMARI	09070716701737	24/12/2016	7	130235	29/12/2016	23933	SUPPL. BILL FOR B.U. 0907303	62401486298	SBHY0020713
09070716005105	23/11/2016	244IG050094	G PAPAYAMMA	09070716701456	29/11/2016	7	130164	01/12/2016	17651	SUPPL. BILL FOR B.U. 0907303	62449040747	SBHY0020713
09070716005106	23/11/2016	24409486010	SK.KARIMULLA	09070716701456	29/11/2016	7	130164	01/12/2016	23933	SUPPL. BILL FOR B.U. 0907235	62153413875	SBHY0020713
09070716005107	23/11/2016	24409888329	B.KANKA RAO	09070716701655	16/12/2016	7	130209	16/12/2016	19752	SUPPL. BILL FOR B.U. 0907303	33422200025614	SYNB0003342
09070716005108	23/11/2016	24409863126	K.JAYARAJU	09070716701516	05/12/2016	7	130182	07/12/2016	9780	SUPPL. BILL FOR B.U. 0907303	62460221559	SBHY0020713
09070716005109	23/11/2016	24409480961	D.VENKATESWARA RAO	09070716701516	05/12/2016	7	130182	07/12/2016	25429	SUPPL. BILL FOR B.U. 0907303	62452072480	SBHY0020713
09070716005110	23/11/2016	24409843980	M SOLAMANRAJU	09070716701458	29/11/2016	7	130160	30/11/2016	24693	SUPPL. BILL FOR B.U. 0907302	62089038655	SBHY0020713
09070716005111	23/11/2016	B090700080	B MARIMMA	09070716701685	19/12/2016	7	130215	21/12/2016	17951	SUPPL. BILL FOR B.U. 0907302	62463780151	SBHY0021862
09070716005114	24/11/2016	24409253178	ABDUL HAQUANI	09070716701389	25/11/2016	7	130141	28/11/2016	119799	REVISION OF PAY A/S BILL ABDUL HAQUANI PF09253178 BU622	630601152491	ICIC0006306
09070716005115	24/11/2016	24409832075	M MUTHAIAH	09070716701474	30/11/2016	7	130164	01/12/2016	8951	PLB 2014-15 M MUTHAIAH SRTKMN BU 09277	32722030006010	SYNB0003272

09070716005116	24/11/2016	24409831046	G YESOB	09070716701474	30/11/2016	7	130164	01/12/2016	8950	PLB 2014-15 GUMMADI YESOB TROLYMAN BU 09277	406901010004876	VIJB0004069
09070716005117	24/11/2016	24409904153	R MADAR	09070716701474	30/11/2016	7	130164	01/12/2016	16381	PLB 2014-15 & 2015-16 R MADHAR TRKMNTR BU 09277	36602180007979	SYNB0003660
09070716005118	24/11/2016	24409478759	U NARASIAH	09070716701474	30/11/2016	7	130164	01/12/2016	16406	PLB 2014-15 & 2015-16 U NARASIAH TRKMNTR4 BU 09277	11563318501	SBIN0001943
09070716005119	24/11/2016	24409867119	T BALLABA	09070716701474	30/11/2016	7	130164	01/12/2016	16406	PLB 2014-15 & 2015-16 TANDIBALLABA TRKMNTR4 BU 09277	62190576528	SBHY0020713
09070716005120	24/11/2016	24409857321	A ASEERVADAM	09070716701474	30/11/2016	7	130164	01/12/2016	17901	PLB 2014-15 & 2015-16 A ASEERVADAM TRKMNTR4 BU 09277	36972200035996	SYNB0003697
09070716005121	24/11/2016	24409832180	K YESUPADAM	09070716701474	30/11/2016	7	130164	01/12/2016	17901	PLB 2014-15 & 2015-16 KANAMALA YESUPADAM TRKMNTR4 BU 09277	36602180002762	SYNB0003660
09070716005122	24/11/2016	24409831083	K SREEHARI RAO	09070716701474	30/11/2016	7	130164	01/12/2016	26926	PLB 2014-15 & 2015-16 K SREEHARI RAO TRKMNTR4 BU 09277	003710025400460	ANDB0000037
09070716005123	24/11/2016	24409862018	A.MOHANRAO	09070716701477	30/11/2016	7	130164	01/12/2016	26926	PLB 2014-15 & 2015-16 A MOHANRAO TRKMNTR3 BU 09277	003710027001243	ANDB0000037
09070716005124	24/11/2016	24409891535	N.MARIAMMA	09070716701477	30/11/2016	7	130164	01/12/2016	26926	PLB 2014-15 & 2015-16 N MARIAMMA TRKMNTR4 BU 09277	36602180008257	SYNB0003660
09070716005125	24/11/2016	244IG150264	N.CHANDRA SEKAR REDDY	09070716701386	24/11/2016	7	130137	25/11/2016	17196	SUPPL. BILL FOR B.U. 0907441	30267293396	SBIN0001925
09070716005125	24/11/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701386	24/11/2016	7	130137	25/11/2016	50	SUPPL. BILL FOR B.U. 0907441	52101946446	SBHY0020713
09070716005127	24/11/2016	24411601681	N. SURESH BABU	09070716701393	25/11/2016	7	130141	28/11/2016	8651	REVISION OF PAY A/S BILL IN F/O N.SURESH BABU SSE/ELEC/BZA BU197	30192010038492	SYNB0003019
09070716005128	24/11/2016	24411601681	N. SURESH BABU	09070716701389	25/11/2016	7	130141	28/11/2016	6957	REVISION OF PAY A/S BILL IN F/O NSURESH BABU SSE/ELEC/BZA PF11601681 BU197	30192010038492	SYNB0003019
09070716005129	24/11/2016	24409310800	Y SATYANARAYANA	09070716701393	25/11/2016	7	130141	28/11/2016	26927	PLB BILL 2014-15-16 IN F/O Y.SATYANARAYANA PF 09310800 BU170	20243430471	SBIN0011726
09070716005130	24/11/2016	24409318355	M ARKINADAM	09070716701393	25/11/2016	7	130141	28/11/2016	26927	PLB BILL 2014-15-16 IN F/O M.ARKINADAM PF 09318355 BU170	62481860320	SBHY0020713
09070716005131	24/11/2016	24409701140	SYAM PRASAD BABU D	09070716701393	25/11/2016	7	130141	28/11/2016	26927	PLB BILL 2014-15-16 IN F/O D.SYAM PRASADBABU PF09701140 BU170	62055528435	SBHY0020713
09070716005132	24/11/2016	24409131577	AYYANNA M	09070716701483	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 IN F/O M.AYYANNA PF 09131577 BU 171	52137698377	SBHY0020351

09070716005136	24/11/2016	24409321433	P KONDALA RAO	09070716701483	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 IN F/O P.KONDALA RAO PF09321433 BU175	32722200040243	SYNB0003272
09070716005137	24/11/2016	N090700032	N.SITAMAHA LAKSHMI	09070716701472	30/11/2016	7	130160	30/11/2016	26926	PLB BILL 2014-15-16 IN F/O T.R.B.PRASAD PF 90891065 BU175	11382557237	SBIN0005653
09070716005138	24/11/2016	24409310228	AHARAON K	09070716701405	25/11/2016	7	130141	28/11/2016	26926	PLB BILL 2014-15-16 IN F/O K.AHARAON PF09310228 BU175	402401010017564	VIJB0004024
09070716005139	24/11/2016	24409314430	SK KHADAR BASHA	09070716701405	25/11/2016	7	130141	28/11/2016	26926	PLB BILL 2014-15-16 IN F/O SK KHADAR BASHA PF 09314430 BU175	62014502073	SBHY0020713
09070716005144	24/11/2016	T090700052	T.MARIYAMMA W/O T.KOTESW	09070716701503	05/12/2016	7	130177	06/12/2016	26925	SUPPI P.L.B [DIFF] 2014- 2015;2015-2016	62404520689	SBHY0021179
09070716005146	24/11/2016	24401967769	S.KOTAIAH	09070716701388	24/11/2016	7	130137	25/11/2016	23032	SUPPL. BILL FOR B.U. 0907483	33402200038324	SYNB0003340
09070716005147	24/11/2016	24409477901	K.SANKARA RAO	09070716701477	30/11/2016	7	130164	01/12/2016	3739	PLB 2014-15 K SANKARA RAO SPTMN BU 09277	003710027000022	ANDB0000037
09070716005148	24/11/2016	24409866050	M.ADAM	09070716701477	30/11/2016	7	130164	01/12/2016	3739	PLB 2014-15 MERUGUPALA ADAM TR TRKMN BU 09277	32722030005862	SYNB0003272
09070716005170	25/11/2016	24409220835	K RAMAKRISHNA	09070716701390	25/11/2016	7	130137	25/11/2016	42814	3rd MACPS ARREARS certified dd No. 224 of 16.01.2016 of K. Rama Krishna, pf	32512200040878	SYNB0003251
09070716005176	25/11/2016	G090700039	G MARY W/O G JOJI, LP(SH)	09070716701391	25/11/2016	7	130156	29/11/2016	23548	PLB 2014-15 AND 15-16	20329714742	SBIN0000783
09070716005177	25/11/2016	24401971803	V.VEERAAIAH	09070716701392	25/11/2016	7	130141	28/11/2016	12710	SUPPL. BILL FOR B.U. 0907209	31762200005303	SYNB0003176
09070716005186	25/11/2016	244IG040001	SK KHAJAVALI	09070716701395	25/11/2016	7	130156	29/11/2016	3720	convey allow for November 2016	52102023142	SBHY0020713
09070716005186	25/11/2016	24401980051	CH SUDARSANA RAO	09070716701395	25/11/2016	7	130156	29/11/2016	3360	convey allow for November 2016	62099342653	SBHY0020713
09070716005187	25/11/2016	244II120574	P.APPALA NAIDU	09070716701395	25/11/2016	7	130156	29/11/2016	360	CONVEY ALLOW FOR NOVEMBER 2016	62242475172	SBHY0020713
09070716005187	25/11/2016	244IG160242	HARI SAI	09070716701395	25/11/2016	7	130156	29/11/2016	360	CONVEY ALLOW FOR NOVEMBER 2016	62228419965	SBHY0020713
09070716005190	25/11/2016	24409326327	A.SAMBASIVA RAO	09070716701401	25/11/2016	7	130160	30/11/2016	530400	Leave salary bill for A.SAMBASIVA RAO (PF NO.:24409326327)	33402200009347	SYNB0003340
09070716005191	25/11/2016	24409326327	A.SAMBASIVA RAO	09070716701401	25/11/2016	7	130160	30/11/2016	35534	GIS bill for A.SAMBASIVA RAO (PF NO.:24409326327)	33402200009347	SYNB0003340
09070716005192	25/11/2016	24409257263	M.ADIVISHNU	09070716701404	25/11/2016	7	130160	30/11/2016	652731	Leave salary bill for M.ADIVISHNU (PF NO.:24409257263)	0642101014146	CNRB0000642
09070716005194	25/11/2016	24409862330	CHITTA RAMA KRISHNA SARM	09070716701402	25/11/2016	7	130160	30/11/2016	358259	Leave salary bill for CH.R.K.SARMA (PF NO.:24409862330)	62485992783	SBHY0021289
09070716005196	25/11/2016	24409862330	CHITTA RAMA KRISHNA SARM	09070716701402	25/11/2016	7	130160	30/11/2016	8505	GIS bill for CH.R.K.SARMA (PF NO.:24409862330)	62485992783	SBHY0021289
09070716005198	25/11/2016	24409806556	A.PREMAIAH	09070716701400	25/11/2016	7	130160	30/11/2016	368995	Leave salary bill for A.PREMAIAH (PF NO.:24409806556)	36402200073216	SYNB0003640
09070716005199	25/11/2016	24409806556	A.PREMAIAH	09070716701400	25/11/2016	7	130160	30/11/2016	48097	GIS bill for A.PREMAIAH (PF NO.:24409806556)	36402200073216	SYNB0003640



09070716005201	25/11/2016	24409491776	P.MOHAN	09070716701398	25/11/2016	7	130160	30/11/2016	11196	GIS bill for P.MOHAN (PF NO.:24409491776)	20227214199	SBIN0017407
09070716005202	25/11/2016	25109507358	P. VENKATA RAMANA	09070716701399	25/11/2016	7	130160	30/11/2016	604784	Leave salary bill for P. VENKATA RAMANA (PF NO.:25109507358)	20071232906	SBIN0001013
09070716005203	25/11/2016	25109507358	P. VENKATA RAMANA	09070716701399	25/11/2016	7	130160	30/11/2016	60660	GIS bill for P. VENKATA RAMANA (PF NO.:25109507358)	20071232906	SBIN0001013
09070716005204	25/11/2016	24409266136	MD ANWARUL HUQ	09070716701403	25/11/2016	7	130160	30/11/2016	45900	Leave salary bill for MD ANWARUL HUQ (PF NO.:24409266136)	52101982860	SBHY0020713
09070716005205	25/11/2016	24409266136	MD ANWARUL HUQ	09070716701403	25/11/2016	7	130160	30/11/2016	30330	GIS bill for MD ANWARUL HUQ (PF NO.:24409266136)	52101982860	SBHY0020713
09070716005217	25/11/2016	24409491776	P.MOHAN	09070716701398	25/11/2016	7	130160	30/11/2016	261671	Leave salary bill for P.MOHAN (PF NO.:24409491776)	20227214199	SBIN0017407
09070716005235	25/11/2016	24409257263	M.ADIVISHNU	09070716701404	25/11/2016	7	130160	30/11/2016	60661	GIS bill for M.ADIVISHNU (PF NO.:24409257263)	0642101014146	CNRB0000642
09070716005237	25/11/2016	24409920511	J.DAYANAND	09070716701397	25/11/2016	7	130141	28/11/2016	50000	PC ADV IN F/O SRI J.DAYANAD, , 09920511, 0907122.	33422200026355	SYNB0003342
09070716005241	25/11/2016	24409462132	N JAYARAJU	09070716701394	25/11/2016	7	130156	29/11/2016	26926	SUPPL. BILL FOR B.U. 0907479	52101987201	SBHY0020713
09070716005242	25/11/2016	24401965943	K VENKA REDDY	09070716701396	25/11/2016	7	130160	30/11/2016	5906	GIS bill for K VENKA REDDY (PF NO.:24401965943)	10957339698	SBIN0000890
09070716005243	25/11/2016	24401965943	K VENKA REDDY	09070716701396	25/11/2016	7	130160	30/11/2016	273129	Leave salary bill for K VENKA REDDY (PF NO.:24401965943)	10957339698	SBIN0000890
09070716005367	28/11/2016	K090700097	KSHATRIYA RAMA	09070716701457	29/11/2016	7	130164	01/12/2016	24493	GIS bill for PAGUNO (PF NO.:24409860009)	32502030005453	SYNB0003250
09070716005368	28/11/2016	K090700097	KSHATRIYA RAMA	09070716701457	29/11/2016	7	130164	01/12/2016	21151	Leave salary bill for PAGUNO (PF NO.:24409860009)	32502030005453	SYNB0003250
09070716005369	28/11/2016	S090700183	SENIOR CIVIL JUDGE,BHIMAV	09070716701420	28/11/2016	7	130155	29/11/2016	75100	RL OF WH L E AMOUNT OF P.V.PRASADA RAO,09479661,C NO38953		
09070716005383	28/11/2016	24409872401	S.MUSALAI AH	09070716701463	30/11/2016	7	130160	30/11/2016	8975	SUPPL. BILL FOR B.U. 0907329	36722200024925	SYNB0003672
09070716005384	28/11/2016	24409495472	VENKATA RAO	09070716701463	30/11/2016	7	130160	30/11/2016	8975	SUPPL. BILL FOR B.U. 0907329	040010011018665	ANDB0000400
09070716005385	28/11/2016	24409495708	PAUL	09070716701463	30/11/2016	7	130160	30/11/2016	10470	SUPPL. BILL FOR B.U. 0907329	30246663851	SBIN0000890
09070716005386	28/11/2016	24409486021	ANOKU.D	09070716701463	30/11/2016	7	130160	30/11/2016	11966	SUPPL. BILL FOR B.U. 0907329	36402200121212	SYNB0003640
09070716005387	28/11/2016	24409494984	N SINGAIAH	09070716701463	30/11/2016	7	130160	30/11/2016	11966	SUPPL. BILL FOR B.U. 0907286	36722200018708	SYNB0003672
09070716005388	28/11/2016	24409866759	JAMES	09070716701463	30/11/2016	7	130160	30/11/2016	11966	SUPPL. BILL FOR B.U. 0907286	36722200079238	SYNB0003672
09070716005389	28/11/2016	24409495435	ANJANEYULU	09070716701464	30/11/2016	7	130160	30/11/2016	11966	SUPPL. BILL FOR B.U. 0907329	32528690068	SBIN0000890
09070716005390	28/11/2016	24409506809	SH RAHAMTULLAH	09070716701464	30/11/2016	7	130160	30/11/2016	11966	SUPPL. BILL FOR B.U. 0907286	003710025234673	ANDB0000037
09070716005391	28/11/2016	24409495551	JAI VITTAL	09070716701503	05/12/2016	7	130177	06/12/2016	13462	SUPPL. BILL FOR B.U. 0907329	3430994000	SBIN0000890
09070716005392	28/11/2016	24409887088	SK.KHADERBASHA	09070716701464	30/11/2016	7	130160	30/11/2016	13462	SUPPL. BILL FOR B.U. 0907329	30543814781	SBIN0000890
09070716005393	28/11/2016	24409837437	D.CHENCHAIAH	09070716701464	30/11/2016	7	130160	30/11/2016	14958	SUPPL. BILL FOR B.U. 0907329	34732200067052	SYNB0003473
09070716005394	28/11/2016	24409459388	KRISHNA	09070716701503	05/12/2016	7	130177	06/12/2016	16454	SUPPL. BILL FOR B.U. 0907329	20198248458	SBIN0000890
09070716005395	28/11/2016	K090700129	K.RAJU	09070716701511	05/12/2016	7	130177	06/12/2016	20742	SUPPL. BILL FOR B.U. 0907276	050410100082524	ANDB0000504
09070716005396	28/11/2016	24409849178	DARA KOTAIAH	09070716701465	30/11/2016	7	130160	30/11/2016	26926	SUPPL. BILL FOR B.U. 0907276	33880636980	SBIN0004916
09070716005397	28/11/2016	24409866796	M.PRASADA RAO	09070716701465	30/11/2016	7	130160	30/11/2016	13413	SUPPL. BILL FOR B.U. 0907276	36602180000417	SYNB0003660
09070716005398	28/11/2016	24409866504	B.GOVINDA RAO	09070716701465	30/11/2016	7	130160	30/11/2016	16454	SUPPL. BILL FOR B.U. 0907276	36642200007998	SYNB0003664
09070716005399	28/11/2016	24409882595	Y.BABU RAO	09070716701465	30/11/2016	7	130160	30/11/2016	9203	SUPPL. BILL FOR B.U. 0907276	36202200049416	SYNB0003620

09070716005400	28/11/2016	G090700055	G,RAMADEVI	09070716701503	05/12/2016	7	130177	06/12/2016	10664	SUPPL. BILL FOR B.U. 0907276	11563325857	SBIN0001943
09070716005401	28/11/2016	24409315391	NUNNA VENKATESWARARAO	09070716701485	01/12/2016	7	130171	02/12/2016	60661	GIS bill for NUNNA VENKATESWARARAO (PF NO.:24409315391)	0891101018408	CNRB0000891
09070716005405	28/11/2016	24409836949	K.VENKATA SUBBAIAH	09070716701465	30/11/2016	7	130160	30/11/2016	8975	SUPPL. BILL FOR B.U. 0907276	36642200034711	SYNB0003664
09070716005406	28/11/2016	24409838272	T.BOSE	09070716701465	30/11/2016	7	130160	30/11/2016	8227	SUPPL. BILL FOR B.U. 0907276	20180765247	SBIN0001430
09070716005407	28/11/2016	24409856997	V.LAKSHMI NARASIAH	09070716701443	29/11/2016	7	130164	01/12/2016	25429	SUPPL. BILL FOR B.U. 0907286	36402200134712	SYNB0003640
09070716005408	28/11/2016	24409848605	CH.GOVINDU	09070716701443	29/11/2016	7	130164	01/12/2016	25429	SUPPL. BILL FOR B.U. 0907286	30214156736	SBIN0004916
09070716005409	28/11/2016	24409470177	G.SARABANDI	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907286	36772200074112	SYNB0003677
09070716005410	28/11/2016	24409837980	D.VENKATESWARLU	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	20310733888	SBIN0017407
09070716005411	28/11/2016	24409495617	LAKSHMI NARAYANA	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	36402200062732	SYNB0003640
09070716005412	28/11/2016	24409495642	VENKATASWAMY.P	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	62464433048	SBHY0021554
09070716005413	28/11/2016	24409495538	POTHURAJU.Y	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	36402200112843	SYNB0003640
09070716005415	28/11/2016	24409459327	VENKAIAT	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	36402200070991	SYNB0003640
09070716005417	28/11/2016	24409459406	THRIMURTHY.A	09070716701444	29/11/2016	7	130164	01/12/2016	26926	SUPPL. BILL FOR B.U. 0907329	30315161979	SBIN0000890
09070716005419	28/11/2016	D090700050	D BUJJAMMA	09070716701432	28/11/2016	7	130156	29/11/2016	66851	GIS bill for D.CH. VENKATESWARLU (PF NO.:24409848551)	31481661495	SBIN0004916
09070716005420	28/11/2016	NB0907Y909L	SECRETARY, S.C.RAILWAY E.	09070716701436	28/11/2016	7	130156	29/11/2016	166197	RL OF WH DCRG OF R.SESHAGIRI RAO,09878063,C NO 40110 TO CCS/MAS AND CCS/SC	52101945103	SBHY0020713
09070716005420	28/11/2016	NB0907Y941L	SECRETARY, RAILWAY EMPLO	09070716701436	28/11/2016	7	130156	29/11/2016	200000	RL OF WH DCRG OF R.SESHAGIRI RAO,09878063,C NO 40110 TO CCS/MAS AND CCS/SC	35514583080	SBIN0006616
09070716005425	28/11/2016	24409922970	NARASIMHARAO N	09070716701475	30/11/2016	7	130160	30/11/2016	5984	plb a/s in f/o n.narasimharao hamal/tel pf.no.09922970 nr.30.11.2014	32722200048397	SYNB0003272
09070716005428	29/11/2016	24409358845	R.V.SUBBA RAO	09070716701453	29/11/2016	7	130160	30/11/2016	10328	SUPPL. BILL FOR B.U. 0907874	32722200046510	SYNB0003272
09070716005429	29/11/2016	24409317223	STEPHENS G J	09070716701445	29/11/2016	7	130160	30/11/2016	23035	GIS bill for STEPHENS G J (PF NO.:24409317223)	30381926760	SBIN0011100
09070716005430	29/11/2016	24409317223	STEPHENS G J	09070716701445	29/11/2016	7	130160	30/11/2016	228888	Leave salary bill for STEPHENS G J (PF NO.:24409317223)	30381926760	SBIN0011100
09070716005431	29/11/2016	24409475140	J.SURYANAGANNA	09070716701446	29/11/2016	7	130160	30/11/2016	28124	GIS bill for J.SURYANAGANNA (PF NO.:24409475140)	20344685461	SBIN0000818
09070716005432	29/11/2016	24409475140	J.SURYANAGANNA	09070716701446	29/11/2016	7	130160	30/11/2016	444720	Leave salary bill for J.SURYANAGANNA (PF NO.:24409475140)	20344685461	SBIN0000818
09070716005433	29/11/2016	25209102085	A.V.RAMARAO	09070716701447	29/11/2016	7	130160	30/11/2016	714000	Leave salary bill for A.V.RAMARAO (PF NO.:25209102085)	52101950247	SBHY0020713
09070716005434	29/11/2016	25209102085	A.V.RAMARAO	09070716701447	29/11/2016	7	130160	30/11/2016	60661	GIS bill for A.V.RAMARAO (PF NO.:25209102085)	52101950247	SBHY0020713
09070716005436	29/11/2016	S090700190	SK HAFEEZA BEGAM	09070716701466	30/11/2016	7	130160	30/11/2016	20011	GIS bill for SK.HAFEEZA BEGUM (PF NO.:24409882145)	34602200058329	SYNB0003460

09070716005437	29/11/2016	S090700191	SK HAFEEZA BEGAM	09070716701466	30/11/2016	7	130160	30/11/2016	360060	Leave salary bill for SK.HAFEEZA BEGUM (PF NO.:24409882145)	34602200058329	SYNB0003460
09070716005438	29/11/2016	24409849038	V.PARVATHALU	09070716701454	29/11/2016	7	130164	01/12/2016	240380	Leave salary bill for V.PARVATHALU (PF NO.:24409849038)	34602200054317	SYNB0003460
09070716005439	29/11/2016	24409894901	V RAMANAMMA	09070716701454	29/11/2016	7	130164	01/12/2016	198791	Leave salary bill for V RAMANAMMA (PF NO.:24409894901)	34602200057500	SYNB0003460
09070716005440	29/11/2016	24409879948	KCH MALLIKARJUNARAO	09070716701454	29/11/2016	7	130164	01/12/2016	87760	Leave salary bill for KCH MALLIKARJUNARAO (PF NO.:24409879948)	34602200055786	SYNB0003460
09070716005442	29/11/2016	24409670555	RAMAMURTHY C	09070716701454	29/11/2016	7	130164	01/12/2016	16157	Leave salary bill for RAMAMURTHY C (PF NO.:24409670555)	006410027000063	ANDB0000064
09070716005443	29/11/2016	24409670555	RAMAMURTHY C	09070716701454	29/11/2016	7	130164	01/12/2016	23081	GIS bill for RAMAMURTHY C (PF NO.:24409670555)	006410027000063	ANDB0000064
09070716005444	29/11/2016	24409879948	KCH MALLIKARJUNARAO	09070716701454	29/11/2016	7	130164	01/12/2016	14977	GIS bill for KCH MALLIKARJUNARAO (PF NO.:24409879948)	34602200055786	SYNB0003460
09070716005445	29/11/2016	24409894901	V RAMANAMMA	09070716701454	29/11/2016	7	130164	01/12/2016	6582	GIS bill for V RAMANAMMA (PF NO.:24409894901)	34602200057500	SYNB0003460
09070716005446	29/11/2016	24409849038	V.PARVATHALU	09070716701454	29/11/2016	7	130164	01/12/2016	9356	GIS bill for V.PARVATHALU (PF NO.:24409849038)	34602200054317	SYNB0003460
09070716005449	29/11/2016	24409851835	CH YACOB	09070716701466	30/11/2016	7	130160	30/11/2016	35904	Leave salary bill for CH YACOB (PF NO.:24409851835)	62434171176	SBHY0020714
09070716005450	29/11/2016	24409851835	CH YACOB	09070716701466	30/11/2016	7	130160	30/11/2016	7330	GIS bill for CH YACOB (PF NO.:24409851835)	62434171176	SBHY0020714
09070716005451	29/11/2016	24409469291	SK ABUDL SATTAR	09070716701479	30/11/2016	7	130164	01/12/2016	8927	PLB 2014-15 SK ABUDL SATTAR TRACK MNTR-IV BU 09277	11563315974	SBIN0001943
09070716005452	29/11/2016	24409856950	N SUBBA RAO	09070716701479	30/11/2016	7	130164	01/12/2016	8975	PLB 2014-15 N SUBBA RAO TRACK MNTR-IV BU 09277	1418101008247	CNRB0001418
09070716005453	29/11/2016	24409831976	R NALLAIAH	09070716701479	30/11/2016	7	130164	01/12/2016	8653	PLB 2014-15 RAVI NALLAIAH TRKMNTR4 BU 09277	103510011021458	ANDB0001035
09070716005454	29/11/2016	24409831873	K ANANDA RAO	09070716701479	30/11/2016	7	130164	01/12/2016	11967	PLB 2014-15 & 2015-16 K ANANDA RAO TRKMNTR BU 09277	003710011026245	ANDB0000037
09070716005455	29/11/2016	24409891122	K YANADAMMA	09070716701477	30/11/2016	7	130164	01/12/2016	13462	PLB 2014-15 & 15-16 K YANADAMMA KALASI BU 09271	36602200077541	SYNB0003660
09070716005456	29/11/2016	Y090700022	Y.V.PRASAD	09070716701449	29/11/2016	7	130160	30/11/2016	100000	RL OF WH DCRG IN F/O Y.V.PRASAD, PF NO 09240470, C NO 34792	52102001843	SBHY0020245
09070716005457	29/11/2016	24409493839	T VENKATA SWAMY	09070716701477	30/11/2016	7	130164	01/12/2016	13437	PLB 2014-15 & 15-16 T VENKATA SWAMY KALASI BU 09271	36772200016143	SYNB0003677
09070716005458	29/11/2016	24409866012	L KANAKAIAH	09070716701477	30/11/2016	7	130164	01/12/2016	13462	PLB 2014-15 & 15-16 L KANAKAIAH GTMAN BU 09277	32722200051846	SYNB0003272

09070716005459	29/11/2016	24409246010	SATYANARAYANA T	09070716701481	30/11/2016	7	130160	30/11/2016	42730	GIS bill for SATYANARAYANA T (PF NO.:24409246010)	11559804302	SBIN0003264
09070716005460	29/11/2016	24409246010	SATYANARAYANA T	09070716701481	30/11/2016	7	130160	30/11/2016	596724	Leave salary bill for SATYANARAYANA T (PF NO.:24409246010)	11559804302	SBIN0003264
09070716005462	29/11/2016	24409477780	N YESOB	09070716702051	20/01/2017	7	130317	20/01/2017	13462	PLB 2014-15 & 15-16 NAMIDI YESOB TRKMNTR4 BU 09277	32722200028387	SYNB0003272
09070716005463	29/11/2016	24409859378	N RAMAIAH	09070716702051	20/01/2017	7	130317	20/01/2017	14958	PLB 2014-15 & 15-16 RAMAIAH NAKKA TRKMNTR2 BU 09277	10905792437	SBIN0000858
09070716005464	29/11/2016	24401965268	B CHENNAIAH	09070716701450	29/11/2016	7	130160	30/11/2016	108813	Leave salary bill for B CHENNAIAH (PF NO.:24401965268)c.no.40727.	33402200033610	SYNB0003340
09070716005465	29/11/2016	24409884312	P. SUVARNA RAO	09070716701477	30/11/2016	7	130164	01/12/2016	26926	PLB 2014-15 & 15-16 P SUVARNA RAO SRTECH BU 09271	35634890731	SBIN0001965
09070716005466	29/11/2016	24401965268	B CHENNAIAH	09070716701450	29/11/2016	7	130160	30/11/2016	14846	GIS bill for B CHENNAIAH (PF NO.:24401965268)c.no.40727.	33402200033610	SYNB0003340
09070716005468	29/11/2016	24409865809	G SAMUEL	09070716701479	30/11/2016	7	130164	01/12/2016	26877	PLB 2014-15-15-16 G SAMUEL KHAHLR BU 09271	078110100027907	ANDB0000781
09070716005469	29/11/2016	24409857333	M ISSAC	09070716701479	30/11/2016	7	130164	01/12/2016	25430	PLB 2014-15 & 15-16 M ISSAC TRKMNTR 2 BU 09277	6191584209	IDIB000P044
09070716005470	29/11/2016	M090700191	M RADHA	09070716701510	05/12/2016	7	130194	13/12/2016	17551	PLB 2014-15 & 15-16 MORLA YEDUKONDALU TRKMNTR4 BU 09271	20248795777	SBIN0017751
09070716005472	29/11/2016	24409572491	VV NARAYANA MURTHY	09070716701472	30/11/2016	7	130160	30/11/2016	26926	PLB BILL 2014-15-16 V.V.NARAYANA MURTHY PF 09572491 BU 772	014210011021776	ANDB0000142
09070716005473	29/11/2016	24409263263	DURGAPRASAD RAO P	09070716701466	30/11/2016	7	130160	30/11/2016	634440	Leave salary bill for DURGAPRASAD RAO P (PF NO.:24409263263)	36222627171	SBIN0009001
09070716005474	29/11/2016	24409831265	T.MARIYA RATNAM	09070716701477	30/11/2016	7	130164	01/12/2016	26926	PLB 2014-15 & 15-16 T MARIYA RATNAM TRKMNTR4 BU 09277	32932200000737	SYNB0003293
09070716005475	29/11/2016	24409831678	CH. NAGESWARA RAO	09070716701477	30/11/2016	7	130164	01/12/2016	26901	PLB 2014-15 & 15-16 CH NAGESWARA RAO WELDR2 BU 09277	32722200051827	SYNB0003272
09070716005476	29/11/2016	24409263263	DURGAPRASAD RAO P	09070716701466	30/11/2016	7	130160	30/11/2016	55271	GIS bill for DURGAPRASAD RAO P (PF NO.:24409263263)	36222627171	SBIN0009001
09070716005477	29/11/2016	24409831290	N. ABRAHAM	09070716701479	30/11/2016	7	130164	01/12/2016	24087	PLB 2014-15 & 15-16 N ABRAHAM KALASI BU 09271	35765829664	SBIN0014824
09070716005478	29/11/2016	24409508272	CH. KRISHNA KUMARI	09070716701483	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 CH.KRISHNA KUMARI PF09508272 BU772	52101957403	SBHY0020713
09070716005479	29/11/2016	24409478772	K. SUJANA RAO	09070716701626	14/12/2016	7	130200	15/12/2016	26631	PLB 2014-15 & 15-16 K. SUJANA RAO TRKMNTR2 BU 09277	072110021200897	ANDB0000721

09070716005480	29/11/2016	24407232238	A MANIKYALA RAO	09070716701530	06/12/2016	7	130182	07/12/2016	75825	PLB BILL 2014-15-16 AND 7 PC A/S BILL A.MANIKYALA RAO PF07232238 BU 622	10104744289	SBIN0004607
09070716005481	29/11/2016	24401960600	M JOGESWARA RAO	09070716701530	06/12/2016	7	130182	07/12/2016	66947	PLB BILL 2014-15-16 AND 7PC A/S BILL M.JOGESWARA RAO PF 01960600 BU622	10021060596	SBIN0009001
09070716005482	29/11/2016	24409478772	K. SUJANA RAO	09070716701626	14/12/2016	7	130200	15/12/2016	38903	PAY REVISION A/S K SUJANA RAO TRKMTR BU 09277	072110021200897	ANDB0000721
09070716005483	29/11/2016	24409861427	NIRAKAR NAIK	09070716701509	05/12/2016	7	130182	07/12/2016	23599	PLB 2014-15 & 15-16 NIRAKAR NAIK TR. TRKMN BU 09268	35589170347	SBIN0012667
09070716005484	29/11/2016	24409322851	K SRIRAMULU	09070716701626	14/12/2016	7	130200	15/12/2016	19464	PLB 2014-15 & 15-16 K SRIRAMULU SMFTR1 BU 09122	36402200063811	SYNB0003640
09070716005485	29/11/2016	24409351607	SYED IBRAHIM	09070716701451	29/11/2016	7	130160	30/11/2016	389177	Leave salary bill for SYED IBRAHIM (PF NO.:24409351607)C.NO.40711.	62127046247	SBHY0020713
09070716005486	29/11/2016	24409351607	SYED IBRAHIM	09070716701451	29/11/2016	7	130160	30/11/2016	20298	GIS bill for SYED IBRAHIM (PF NO.:24409351607)	62127046247	SBHY0020713
09070716005487	29/11/2016	24409472046	G PRASADA RAO	09070716701467	30/11/2016	7	130160	30/11/2016	17951	PLB 2015-16 OF G.PRASADA RAO BU 222 RTD	33402200046729	SYNB0003340
09070716005488	29/11/2016	R090700036	R.PRASANNA RANI	09070716701467	30/11/2016	7	130160	30/11/2016	22672	PLB DIFF 14-15 AND PLB 15-16 OF R.JAYA PRAKASH BU 222	10279088008	SBIN0003481
09070716005489	29/11/2016	24409506044	G.RAJESWARI PRASAD	09070716701467	30/11/2016	7	130160	30/11/2016	26926	PLB DIFF 2014-15 AND PLB 15-16 OF RAJESWARI BU 222 RTD	52101963744	SBHY0020713
09070716005490	29/11/2016	24401960416	N HARI PRASAD	09070716701467	30/11/2016	7	130160	30/11/2016	26926	PLB DIFF 2014-15 AND PLB 15-16 OF N.HARI PRASAD RTD BU 222	10017674489	SBIN0007955
09070716005492	29/11/2016	24409347690	GOVINDARAJAN S	09070716701539	06/12/2016	7	130182	07/12/2016	55347	VII PC FXTN AR PLB DIFF 14-15 PLB 15-16 S.GOVINDA RAJAN BU 773 RTD	30034842593	SBIN0011103
09070716005493	29/11/2016	24409507255	K.SATYAVATHI	09070716701467	30/11/2016	7	130160	30/11/2016	15482	PLB DIFF 2014-15 PLB 15-16 OF K.SATYAVATHI CH TYST BU 773 RTD	37512010014940	SYNB0003751
09070716005494	29/11/2016	24409871913	S DHANUNJAYA RAO	09070716701452	29/11/2016	7	130160	30/11/2016	346800	Leave salary bill for S DHANUNJAYA RAO (PF NO.:24409871913)	35403391292	SBIN0003237
09070716005496	29/11/2016	24409871913	S DHANUNJAYA RAO	09070716701452	29/11/2016	7	130160	30/11/2016	11933	GIS bill for S DHANUNJAYA RAO (PF NO.:24409871913)	35403391292	SBIN0003237
09070716005497	29/11/2016	24404493552	G SAMBAIAH	09070716701509	05/12/2016	7	130182	07/12/2016	18781	PLB 2014-15 & 2015-16 G SAMBAIAH TRKMN BU 09273	054910011002731	ANDB0000549
09070716005498	29/11/2016	24404493758	P DAMODAR	09070716701487	01/12/2016	7	130173	02/12/2016	16454	PLB 2014-15 & 15-16 P DAMODAR TRACK MNTR-IV BU 09273	1327101009801	CNRB0001327
09070716005499	29/11/2016	24409858702	P VENKATESWARA RAO	09070716701480	30/11/2016	7	130164	01/12/2016	15557	PLB 2014-15 & 15-16 P VENKATESWARA RAO TRACKMNTR-IV BU 09273	499237894	IDIB000M019

09070716005500	29/11/2016	24409480778	CH V VAMSIVARDHANA RAO	09070716701480	30/11/2016	7	130164	01/12/2016	16117	PLB 2014-15 & 15-16 CH V VAMSIVARDHANA RAO TRACK MNTR-IV BU 09273	087710100068898	ANDB0000877
09070716005501	29/11/2016	24409844491	B ISRAIL	09070716701510	05/12/2016	7	130194	13/12/2016	17950	PLB 2014-15 & 15-16 B ISRAIL TRKMNTR3 BU 09273	33542200026067	SYNB0003354
09070716005504	29/11/2016	24409870052	K PEATER	09070716701480	30/11/2016	7	130164	01/12/2016	6972	PLB 2014-15 K PEATER TRACK MNTR-IV BU 09273	62099641879	SBHY0020713
09070716005506	29/11/2016	24409324653	ISIAIAH G	09070716701466	30/11/2016	7	130160	30/11/2016	15641	GIS bill for ISIAIAH G (PF NO.:24409324653)	20296229090	SBIN0016313
09070716005507	29/11/2016	24409324653	ISIAIAH G	09070716701466	30/11/2016	7	130160	30/11/2016	399840	Leave salary bill for ISIAIAH G (PF NO.:24409324653)	20296229090	SBIN0016313
09070716005508	29/11/2016	24409837413	B.SELVAKUMAR	09070716701455	29/11/2016	7	130160	30/11/2016	362617	Leave salary bill for B.SELVAKUMAR (PF NO.:24409837413)	31596693460	SBIN0009001
09070716005509	29/11/2016	24409837413	B.SELVAKUMAR	09070716701455	29/11/2016	7	130160	30/11/2016	15095	GIS bill for B.SELVAKUMAR (PF NO.:24409837413)	31596693460	SBIN0009001
09070716005510	29/11/2016	24409263494	SOBHANADRI CH	09070716701473	30/11/2016	7	130160	30/11/2016	26926	PLB FOR 2014-15 ARREARS & 2015-16 OF SRI CH. SOBHANADRI, PF NO. 09263494	33422200064218	SYNB0003342
09070716005511	29/11/2016	24409807032	SK MAHAMOOD	09070716701473	30/11/2016	7	130160	30/11/2016	25735	PLB 2014-15 ARREARS & 2015-16 OF SRI SK MAHAMOOD PF NO. 09807032	060610025070384	ANDB0000606
09070716005512	29/11/2016	24409261357	SARALA DEVI D	09070716701476	30/11/2016	7	130160	30/11/2016	54514	sett salary for the month of october 2016 d.saraladevi	52101960482	SBHY0020713
09070716005513	29/11/2016	24409850296	J PRASADARAO	09070716701466	30/11/2016	7	130160	30/11/2016	13422	GIS bill for J PRASADARAO (PF NO.:24409850296)	36242200021148	SYNB0003624
09070716005514	29/11/2016	24409850296	J PRASADARAO	09070716701466	30/11/2016	7	130160	30/11/2016	319770	Leave salary bill for J PRASADARAO (PF NO.:24409850296)	36242200021148	SYNB0003624
09070716005515	29/11/2016	24409921230	A.CHANDRA SEKHARA RAO	09070716701476	30/11/2016	7	130160	30/11/2016	26926	bonus for 2014-15 \$2015- 2016 a.chandra sekhar	30256779692	SBIN0009001
09070716005516	29/11/2016	24409269435	K.V.S.ACHARYULU	09070716701476	30/11/2016	7	130160	30/11/2016	26926	bonus 2014-2015 \$2015-2016 kvs acharyulu	52102028061	SBHY0020713
09070716005519	29/11/2016	24403949175	R. SUBBA RAO	09070716701476	30/11/2016	7	130160	30/11/2016	55793	sett salary for october 2016 r.subba rao	36202200052155	SYNB0003620
09070716005520	29/11/2016	24409274662	D.GANGAIAH	09070716701475	30/11/2016	7	130160	30/11/2016	4826	plba/s 14-15 in f/o d.gangaiah p.man/kcc vr.15/10/2014	33422200050946	SYNB0003342
09070716005521	29/11/2016	24409680822	Y.NAGESWARA RAO	09070716701475	30/11/2016	7	130160	30/11/2016	22018	plb a/s 14-15 & 15-16 in f/o y.nageswararao asptn vr.29/12/2015	32502200047121	SYNB0003250
09070716005523	29/11/2016	B090700068	BODAPATI NAGALAKSHMI	09070716701496	02/12/2016	7	130173	02/12/2016	311000	Leave salary bill for B KRISHNA MURTHY (PF NO.:25204590820)	35856411962	SBIN0005321
09070716005524	29/11/2016	B090700069	B NAGALAKSHMI	09070716701496	02/12/2016	7	130173	02/12/2016	15189	GIS bill for B KRISHNA MURTHY (PF NO.:25204590820)	35856411962	SBIN0005321
09070716005525	30/11/2016	24409330460	K. DAYAKAR	09070716701551	06/12/2016	7	130182	07/12/2016	3644	PLB2015-16 K.DAYAKAR PF09330460 BU208	30281156929	SBIN0017407

09070716005526	30/11/2016	24401971104	M.PAPAI AH	09070716701472	30/11/2016	7	130160	30/11/2016	26926	PLB BILL 2014-15-16 M.PAPAI AH PF 01971104 BU208	31538114235	SBIN0014168
09070716005527	30/11/2016	24409310836	T PRABHAKARAN	09070716701472	30/11/2016	7	130160	30/11/2016	26926	PLB BILL 2014-15-16 T.PRABHAKARAN PF 09310836 BU 208	30058910849	SBIN0001163
09070716005528	30/11/2016	24401971384	K SRINIVASULU	09070716701551	06/12/2016	7	130182	07/12/2016	17090	PLB BILL 2015-16 K.SRINIVASULU PF 01971384 BU208	10905840121	SBIN0000858
09070716005530	30/11/2016	24409849520	BOJJA KOTESWARA RAO	09070716701460	30/11/2016	7	130160	30/11/2016	15357	GIS bill for BOJJA KOTESWARA RAO (PF NO.:24409849520)	36091313294	SBIN0004916
09070716005531	30/11/2016	24409849520	BOJJA KOTESWARA RAO	09070716701460	30/11/2016	7	130160	30/11/2016	128282	Leave salary bill for BOJJA KOTESWARA RAO (PF NO.:24409849520)	36091313294	SBIN0004916
09070716005532	30/11/2016	24409807585	B.BHASKARA RAO	09070716701461	30/11/2016	7	130160	30/11/2016	464957	Leave salary bill for B.BHASKARA RAO (PF NO.:24409807585)	62116356127	SBHY0020713
09070716005533	30/11/2016	24409807585	B.BHASKARA RAO	09070716701461	30/11/2016	7	130160	30/11/2016	48097	GIS bill for B.BHASKARA RAO (PF NO.:24409807585)	62116356127	SBHY0020713
09070716005534	30/11/2016	24409259417	NAGARAJASINGH N	09070716701478	30/11/2016	7	130160	30/11/2016	133116	plb a/s 14-15 & 15-16 & pay a/s in f/o n.nagarajasingh ss/tel nr.31/05/2015	10382292720	SBIN0000927
09070716005535	30/11/2016	24409254213	P AMMAIAH TATA	09070716701478	30/11/2016	7	130160	30/11/2016	79149	pay fixation a/s in f/o p.ammaiah tata smr/tel bu.643	406901010005423	VIJB0004069
09070716005536	30/11/2016	24409482271	P.VEERARAGHAVULU	09070716701471	30/11/2016	7	130164	01/12/2016	15571	SUPPL. BILL FOR B.U. 0907709	30275325206	SBIN0001184
09070716005537	30/11/2016	24409279635	MD ASHRAF ALI	09070716701471	30/11/2016	7	130164	01/12/2016	26730	SUPPL. BILL FOR B.U. 0907709	3540018681	CBIN0280822
09070716005538	30/11/2016	24403283847	A RAJA SEKHARA RAO	09070716701471	30/11/2016	7	130164	01/12/2016	24160	SUPPL. BILL FOR B.U. 0907709	32722200019367	SYNB0003272
09070716005539	30/11/2016	24409246836	PS MURTHY	09070716701471	30/11/2016	7	130164	01/12/2016	37901	SUPPL. BILL FOR B.U. 0907709	046510100064290	ANDB0000465
09070716005540	30/11/2016	24409480158	SUVARNARAJU.K	09070716701471	30/11/2016	7	130164	01/12/2016	21029	SUPPL. BILL FOR B.U. 0907709	33422200076701	SYNB0003342
09070716005541	30/11/2016	24409250499	SK BASHU	09070716701471	30/11/2016	7	130164	01/12/2016	24124	SUPPL. BILL FOR B.U. 0907709	10279098185	SBIN0003481
09070716005542	30/11/2016	2441G060389	G.SRINIVAS	09070716701525	06/12/2016	7	130185	08/12/2016	17842	SUPPL. BILL FOR B.U. 0907432	20230391354	SBIN0003255
09070716005543	30/11/2016	24409660999	A SUNDARA RAO	09070716701525	06/12/2016	7	130185	08/12/2016	13463	SUPPL. BILL FOR B.U. 0907432	33961028123	SBIN0000860
09070716005544	30/11/2016	24409832622	P PARASURAM	09070716701487	01/12/2016	7	130173	02/12/2016	523	PLB 2014-15 P PARASU RAMU TRKMNTR4 BU 09273	20200992190	SBIN0009633
09070716005545	30/11/2016	24409863096	S KONDALA RAO	09070716701487	01/12/2016	7	130173	02/12/2016	523	PLB 2014-15 S KONDALA RAO TRACKMNTR3 BU 09273	52102016792	SBHY0020713
09070716005546	30/11/2016	24409251534	G NAGESWARA RAO	09070716701471	30/11/2016	7	130164	01/12/2016	26895	SUPPL. BILL FOR B.U. 0907709	014210025000726	ANDB0000142
09070716005548	30/11/2016	24409674410	SAI SUBRAHMANYAM.P	09070716701472	30/11/2016	7	130160	30/11/2016	26926	PLB BILL 2014-15-16 P.SAI SUBRAHMANYAM PF 09674410 BU 422	051010011009259	ANDB0000510
09070716005549	30/11/2016	24409861350	ANANTHARAM	09070716701469	30/11/2016	7	130160	30/11/2016	13542	GIS bill for ANANTHARAM (PF NO.:24409861350)	0466642518	IDIB000B021
09070716005550	30/11/2016	24409861350	ANANTHARAM	09070716701469	30/11/2016	7	130160	30/11/2016	27227	Leave salary bill for ANANTHARAM (PF NO.:24409861350)	0466642518	IDIB000B021
09070716005551	30/11/2016	A090700096	A RANI	09070716701584	08/12/2016	7	130189	09/12/2016	88982	DEATH AMOUNTS OF LE & GIS IG040058/40565	3919114969	CBIN0280823

09070716005552	30/11/2016	24409427934	N.R.REDDY	09070716701482	30/11/2016	7	130164	01/12/2016	63901	SETT SALARY FOR THE MONTH OF SEP 2016 OF N.R. REDDY, 09427934	10796533131	SBIN0000922
09070716005554	30/11/2016	24407350235	B PITCHIAH	09070716701483	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 B.PITCHIAH PF07350235 BU173	62464204347	SBHY0022070
09070716005555	30/11/2016	24409839793	K.V. RAMANA	09070716701490	01/12/2016	7	130177	06/12/2016	382500	Leave salary bill for K.V. RAMANA (PF NO.:24409839793)	065010027040571	ANDB0000650
09070716005556	30/11/2016	24409839793	K.V. RAMANA	09070716701490	01/12/2016	7	130177	06/12/2016	25601	GIS bill for K.V. RAMANA (PF NO.:24409839793)	065010027040571	ANDB0000650
09070616000163	01/12/2016	24409506548	PULLA RAO Y	09070616700068	01/12/2016	7	130171	02/12/2016	64006	GIS bill for PULLA RAO Y (PF NO.:24409506548)	20344633998	SBIN0014170
09070616000164	01/12/2016	24409506548	PULLA RAO Y	09070616700068	01/12/2016	7	130171	02/12/2016	661232	Leave salary bill for PULLA RAO Y (PF NO.:24409506548)	20344633998	SBIN0014170
09070716005557	01/12/2016	24409879857	T.VENKATESWARLU	09070716701483	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 T.VENKATESWARLU 09879857 BU 175	10766361575	SBIN0001011
09070716005559	01/12/2016	24409922350	VENKATA RAJU K	09070716701486	01/12/2016	7	130171	02/12/2016	59920	certified dd pay fixation a/s k.venkatarao	10924940713	SBIN0001437
09070716005560	01/12/2016	24403942030	APPA RAO C V L K S	09070716701486	01/12/2016	7	130171	02/12/2016	99686	certified dd pay fixation a/s cvlk apparao	10021033947	SBIN0009001
09070716005561	01/12/2016	24403941292	CH SATYA NARAYANA	09070716701486	01/12/2016	7	130171	02/12/2016	79954	certified dd pay fixation a/s ch.satyanarayana	864810100001593	BKID0008648
09070716005562	01/12/2016	24409922295	K VAZRAM	09070716701486	01/12/2016	7	130171	02/12/2016	115783	certified dd pay fixation a/s k.vazram	52102011002	SBHY0020713
09070716005563	01/12/2016	24403914847	V PRABHAKARA RAO	09070716701486	01/12/2016	7	130171	02/12/2016	98293	certified dd pay fixation a/s v.prabhakararao	52018270574	SBHY0020713
09070716005564	01/12/2016	24409900998	R. BALAIAH	09070716701508	05/12/2016	7	130177	06/12/2016	11967	SUPPL. BILL FOR B.U. 0907325	20213178552	SBIN0012716
09070716005565	01/12/2016	24409859184	BANKA PULLAIAH	09070716701508	05/12/2016	7	130177	06/12/2016	13463	SUPPL. BILL FOR B.U. 0907262	34936587854	SBIN0000805
09070716005566	01/12/2016	24409485661	A. BHASKARA RAO	09070716701508	05/12/2016	7	130177	06/12/2016	5235	SUPPL. BILL FOR B.U. 0907325	36202030004481	SYNB0003620
09070716005567	01/12/2016	24409870702	V.VENKATI	09070716701508	05/12/2016	7	130177	06/12/2016	17872	SUPPL. BILL FOR B.U. 0907325	36202200050561	SYNB0003620
09070716005568	01/12/2016	24409836603	B.VENKATESWARA RAO	09070716701508	05/12/2016	7	130177	06/12/2016	11967	SUPPL. BILL FOR B.U. 0907325	62103691375	SBHY0020713
09070716005569	01/12/2016	24409274819	N.LAKSHMI	09070716701486	01/12/2016	7	130171	02/12/2016	23155	PAY FIXATION ARREARS FROM 1/06 TO 03/16 OF SMT. N LAKSHMI, PF NO. 09274819	31725929541	SBIN0001163
09070716005570	01/12/2016	A090700091	A RAJESWARI	09070716701508	05/12/2016	7	130177	06/12/2016	25768	SUPPL. BILL FOR B.U. 0907325	35631334641	SBIN0000922
09070716005571	01/12/2016	24409844892	PATIBANDLA. NAGESWARA RA	09070716701512	05/12/2016	7	130177	06/12/2016	31602	SUPPL. BILL FOR B.U. 0907276	32722200045483	SYNB0003272
09070716005572	01/12/2016	24409867041	A.SUBBAIAH	09070716701512	05/12/2016	7	130177	06/12/2016	34539	SUPPL. BILL FOR B.U. 0907276	36602180024815	SYNB0003660
09070716005573	01/12/2016	24409836895	S.SUDHAKARA RAO	09070716701512	05/12/2016	7	130177	06/12/2016	18249	SUPPL. BILL FOR B.U. 0907276	31513430204	SBIN0003237
09070716005574	01/12/2016	24409879353	V.REDDAPPA	09070716701508	05/12/2016	7	130177	06/12/2016	28275	SUPPL. BILL FOR B.U. 0907325	33262139778	SBIN0000922
09070716005575	01/12/2016	24409251972	RAMANAIAH P	09070716701494	01/12/2016	7	130171	02/12/2016	24533	plb a/s-2014-2015 plb-2015-2016 in f/o p.ramanaiah tti/sl/bza nr.30/06/2016	34732200030308	SYNB0003473
09070716005576	01/12/2016	24409238062	S A K JILANI	09070716701494	01/12/2016	7	130171	02/12/2016	26925	plba/s 2014-2015 plb-2015-2016 in f/o sak.jilani cti/sl/bza nr.30062016	62109205041	SBHY0020713
09070716005577	01/12/2016	24409473555	K.VENKATASWAMY	09070716701508	05/12/2016	7	130177	06/12/2016	28300	SUPPL. BILL FOR B.U. 0907325	055010100200892	ANDB0000550
09070716005578	01/12/2016	24409881864	D.KALAVATHI	09070716701508	05/12/2016	7	130177	06/12/2016	6611	SUPPL. BILL FOR B.U. 0907325	36262200004417	SYNB0003626



09070716005579	01/12/2016	24409251972	RAMANAIAH P	09070716701494	01/12/2016	7	130171	02/12/2016	35982	ar-pay in f/o p.ramanaiah tti/sl/bza nr.30/06/2016	34732200030308	SYNB0003473
09070716005580	01/12/2016	24409855361	D.KASI	09070716701508	05/12/2016	7	130177	06/12/2016	20780	SUPPL. BILL FOR B.U. 0907325	20340059275	SBIN0000860
09070716005581	01/12/2016	24409238062	S A K JILANI	09070716701493	01/12/2016	7	130171	02/12/2016	52020	pay a/s in f/o sak.jilani cti/sl/bza nr.30/06/2016	62109205041	SBHY0020713
09070716005582	01/12/2016	24409271867	CH.STVEEVAN	09070716701493	01/12/2016	7	130171	02/12/2016	22699	plb/a/s 201-2015 plb-2015-2016 in f/o ch.steeven tti/bza vr.15/03/2016	52101957800	SBHY0020713
09070716005583	01/12/2016	24409271867	CH.STVEEVAN	09070716701493	01/12/2016	7	130171	02/12/2016	21471	pay-a/s in f/o ch.steeven tti/sl/bza vr.15/03/2016	52101957800	SBHY0020713
09070716005584	01/12/2016	24409656534	PRASAD.R.S.	09070716701493	01/12/2016	7	130171	02/12/2016	26925	plb/a/s 2014-2015 plb-2015-2016 in f/o r.s.prasad tti/sl/bza	62148566465	SBHY0021002
09070716005585	01/12/2016	24409252484	V.SEKHAR	09070716701493	01/12/2016	7	130171	02/12/2016	26925	plb a/s-2014-2015 plb-2015-2016 in f/o v.sekhar tti/sl/bza nr.31/05/2015	33422200060915	SYNB0003342
09070716005586	01/12/2016	24409252484	V.SEKHAR	09070716701493	01/12/2016	7	130171	02/12/2016	29435	pay a/s in f/o v.sekhar tti/sl/bza nr.31/05/2016	33422200060915	SYNB0003342
09070716005587	01/12/2016	24409263469	SHAIK GULAM	09070716701493	01/12/2016	7	130171	02/12/2016	26925	plb a/s 2014-2015 plb-2015-2016 in f/o shaik gulam cti/sl/bza nr.31/05/2016	36702200061314	SYNB0003670
09070716005588	01/12/2016	24409263469	SHAIK GULAM	09070716701493	01/12/2016	7	130171	02/12/2016	40660	pay a/s in f/o shail.gulam sl/bza cti/sl/bza nr.31/05/2015	36702200061314	SYNB0003670
09070716005589	01/12/2016	24409492811	V.V.S.DATTU	09070716701494	01/12/2016	7	130171	02/12/2016	24128	plb a/s 2014-2015 plb-2015-2016 in f/o v.vs.dattu tti/sl/bza nr.31/05/2016	31303694245	SBIN0007527
09070716005590	01/12/2016	24409492811	V.V.S.DATTU	09070716701494	01/12/2016	7	130171	02/12/2016	26157	pay a/s in f/o v.v.s.dattu tti/sl/bza nr.31/05/2016	31303694245	SBIN0007527
09070716005591	01/12/2016	24409486975	PRABHAKARA RAO K	09070716701494	01/12/2016	7	130171	02/12/2016	32328	plb a/s 2014-2015 plb-2015-2016 in f/o k.prabhakararao tti/sl/bza nr.30/06/	62467399046	SBHY0020714
09070716005592	01/12/2016	24409486975	PRABHAKARA RAO K	09070716701494	01/12/2016	7	130171	02/12/2016	35412	pay a/s in f/o k.prabhakararao tti/sl/bza nr.30/06/2016	62467399046	SBHY0020714
09070716005593	01/12/2016	24409270048	G.RAMA MURTHY	09070716701494	01/12/2016	7	130171	02/12/2016	37557	plb a/s 2014-2015 plb-2015-2016 in f/o g.ramamurthy tti/sl/bza nr.31/07/201	131710100090408	ANDB0001317
09070716005594	01/12/2016	24409270048	G.RAMA MURTHY	09070716701494	01/12/2016	7	130171	02/12/2016	40672	pay a/s in f/o g.ramamurthy tti/sl/bza nr.31/07/2016	131710100090408	ANDB0001317
09070716005595	01/12/2016	24409272574	MALYADRI G	09070716701494	01/12/2016	7	130171	02/12/2016	30999	plb a/s-2014-2015 plb-2015-2016 in f/o g.malayadri tti/sl/bza nr.30/06/2016	411451367	IDIB000G001
09070716005596	01/12/2016	24409272574	MALYADRI G	09070716701494	01/12/2016	7	130171	02/12/2016	35862	pay a/s in f/o g.malayadri tti/sl/bza nr.30/06/2016	411451367	IDIB000G001
09070716005597	01/12/2016	24409248729	PURUSHOTHAMAN S	09070716701494	01/12/2016	7	130171	02/12/2016	40853	plb/a/s-2014-2015 plb-2015-2016 & nda &ta in f/o s.purushothaman tti/sl/bza	10442782977	SBIN0001208

09070716005598	01/12/2016	24409315391	NUNNA VENKATESWARARAO	09070716701485	01/12/2016	7	130171	02/12/2016	542164	Leave salary bill for NUNNA VENKATESWARARAO (PF NO.:24409315391)	0891101018408	CNRB0000891
09070716005600	01/12/2016	24409660082	SUBBA RAO P	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 P.SUBBA RAO PF 09660082 BU197	35930936600	SBIN0014965
09070716005601	01/12/2016	24401977301	K.V.VASANTHA RAO	09070716701488	01/12/2016	7	130171	02/12/2016	24539	PLB BILL 2014-15-16 K.VASANTHA RAO PF 01977301 BU 197	30032336361	SBIN0003526
09070716005602	01/12/2016	24409310721	G.V. SIVA PRASAD	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 G.V.SIVA PRASAD PF 09310721 BU 197	52102000420	SBHY0020713
09070716005603	01/12/2016	24409313060	CH NAGESWARA RAO	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 CH NAGESWARA RAO PF 09313060 BU 197	30065278865	SBIN0009001
09070716005604	01/12/2016	24409685376	M.SATYA VATHI	09070716701489	01/12/2016	7	130171	02/12/2016	129039	Leave salary bill for M.SATYA VATHI (PF NO.:24409685376)	404401010009659	VIJB0004044
09070716005605	01/12/2016	24409322887	SESHU BABU A	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 A.SESHU BABU PF 09322887 197	060610025070707	ANDB0000606
09070716005606	01/12/2016	24409321123	SRINIVAS V V K	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 V.V.K.SRINIVAS PF 09321123 BU 197	037110021051705	ANDB0000371
09070716005607	01/12/2016	24409323302	BHARATAIAH P	09070716701488	01/12/2016	7	130171	02/12/2016	26926	PLB BILL 2014-15-16 P.BHARATAIAH PF 09323302 BU197	35181295521	SBIN0003481
09070716005611	01/12/2016	24409685376	M.SATYA VATHI	09070716701489	01/12/2016	7	130171	02/12/2016	6675	GIS bill for M.SATYA VATHI (PF NO.:24409685376)	404401010009659	VIJB0004044
09070716005612	01/12/2016	24409155417	DURGARAO.K	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907574	2425101010255	CNRB0002425
09070716005613	01/12/2016	24409157438	M.PAPA(J.V.DEVI)	09070716701500	02/12/2016	7	130177	06/12/2016	26902	SUPPL. BILL FOR B.U. 0907585	20228794700	SBIN0016313
09070716005614	01/12/2016	24409271430	SITA G	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	409801011001945	VIJB0004098
09070716005615	01/12/2016	24409152933	MANGAMMA P	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	32722200050135	SYNB0003272
09070716005616	01/12/2016	24409274881	SAHAZATHUNNISA BEGAM	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	36402010047999	SYNB0003640
09070716005617	01/12/2016	24409152179	GANGAPATLA KAMALAMMA	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	34732200137192	SYNB0003473
09070716005618	01/12/2016	24409155065	SANTHOSHAMMA.K	09070716701500	02/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907576	32502200037842	SYNB0003250
09070716005619	01/12/2016	24409151813	K DEVARAJ	09070716701500	02/12/2016	7	130177	06/12/2016	17951	SUPPL. BILL FOR B.U. 0907575	52101970218	SBHY0020713
09070716005620	01/12/2016	24409149521	YACOB Y	09070716701500	02/12/2016	7	130177	06/12/2016	17951	SUPPL. BILL FOR B.U. 0907575	62178421583	SBHY0020713
09070716005621	01/12/2016	24409887659	S.VENKATA RATNAM	09070716701519	06/12/2016	7	130194	13/12/2016	2991	SUPPL. BILL FOR B.U. 0907256	30370839176	SBIN0000752
09070716005622	01/12/2016	24409494169	P.GANGA RAJU	09070716701508	05/12/2016	7	130177	06/12/2016	5395	SUPPL. BILL FOR B.U. 0907256	056110100270068	ANDB0000561
09070716005623	01/12/2016	24409903021	G.SUGUNAMMA	09070716701508	05/12/2016	7	130177	06/12/2016	10472	SUPPL. BILL FOR B.U. 0907257	002110013001132	ANDB0000021
09070716005624	01/12/2016	24409841805	P.VENKATESWARA RAO	09070716701519	06/12/2016	7	130194	13/12/2016	11968	SUPPL. BILL FOR B.U. 0907256	222010100013746	ANDB0002220
09070716005625	01/12/2016	24409494005	T.NAGARAJU	09070716701508	05/12/2016	7	130177	06/12/2016	11968	SUPPL. BILL FOR B.U. 0907256	30224998908	SBIN0000942
09070716005626	01/12/2016	24409154048	D.LAKSHMI	09070716701505	05/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907585	002110011013785	ANDB0000021
09070716005627	01/12/2016	24409272781	SURYAKANTHAMMA.D	09070716701505	05/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907585	002110011012084	ANDB0000021
09070716005628	01/12/2016	24409835817	G.APPARAO	09070716701508	05/12/2016	7	130177	06/12/2016	13342	SUPPL. BILL FOR B.U. 0907257	34965868933	SBIN0000942
09070716005629	01/12/2016	24409847480	SANYASI RAO M	09070716701519	06/12/2016	7	130194	13/12/2016	45882	SUPPL. BILL FOR B.U. 0907256	33920721046	SBIN0000942
09070716005630	01/12/2016	24409847480	SANYASI RAO M	09070716701519	06/12/2016	7	130194	13/12/2016	17951	SUPPL. BILL FOR B.U. 0907256	33920721046	SBIN0000942
09070716005631	01/12/2016	24409850922	P.LOVA RAJU	09070716701519	06/12/2016	7	130194	13/12/2016	7287	SUPPL. BILL FOR B.U. 0907256	34507709554	SBIN0000942
09070716005632	01/12/2016	24409832830	CH.NOOKA RAJU	09070716701508	05/12/2016	7	130177	06/12/2016	7287	SUPPL. BILL FOR B.U. 0907256	34500361455	SBIN0000942

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09070716005633	01/12/2016	24409484590	K.KOTI JOHN	09070716701559	07/12/2016	7	130185	08/12/2016	403	SUPPL. BILL FOR B.U. 0907196	62135308771	SBHY0020713
09070716005634	01/12/2016	24401967587	B.VENKATESWARLU	09070716701559	07/12/2016	7	130185	08/12/2016	360	SUPPL. BILL FOR B.U. 0907196	33402200033440	SYNB0003340
09070716005635	01/12/2016	24409848850	E.BALAJIAH	09070716701559	07/12/2016	7	130185	08/12/2016	392	SUPPL. BILL FOR B.U. 0907196	20306254020	SBIN0017407
09070716005636	01/12/2016	24409336977	T USHA RANI	09070716701559	07/12/2016	7	130185	08/12/2016	25000	SUPPL. BILL FOR B.U. 0907196	33402200046039	SYNB0003340
09070716005640	01/12/2016	24409661268	N.S.S.SIVAJI	09070716701500	02/12/2016	7	130177	06/12/2016	23741	SUPPL. BILL FOR B.U. 0907585	349702010022176	UBIN0534978
09070716005641	01/12/2016	24409151096	G.DURGA	09070716701500	02/12/2016	7	130177	06/12/2016	23886	SUPPL. BILL FOR B.U. 0907581	32722200041862	SYNB0003272
09070716005642	01/12/2016	24409151072	CH.HYMAVATHI	09070716701500	02/12/2016	7	130177	06/12/2016	23934	SUPPL. BILL FOR B.U. 0907582	20329713534	SBIN0000783
09070716005643	01/12/2016	24409887878	K S M RAJESWARI	09070716701500	02/12/2016	7	130177	06/12/2016	25429	SUPPL. BILL FOR B.U. 0907580	32722200032022	SYNB0003272
09070716005645	02/12/2016	24409670129	ABRAHAM F T	09070716701495	02/12/2016	7	130173	02/12/2016	17951	SUPPL. BILL FOR B.U. 0907480	10905806203	SBIN0017407
09070716005646	02/12/2016	24409669553	ISRAEL P	09070716701495	02/12/2016	7	130173	02/12/2016	17951	SUPPL. BILL FOR B.U. 0907480	20334713208	SBIN0015490
09070716005647	02/12/2016	24401961068	V.S.N.ACHARYULU	09070716701495	02/12/2016	7	130173	02/12/2016	26926	SUPPL. BILL FOR B.U. 0907176	33734003990	SBIN0017407
09070716005648	02/12/2016	24409318094	KRISHNAIAH R	09070716701495	02/12/2016	7	130173	02/12/2016	26926	SUPPL. BILL FOR B.U. 0907176	30390421203	SBIN0000858
09070716005649	02/12/2016	24407309053	MANIKYAM D	09070716701495	02/12/2016	7	130173	02/12/2016	26926	SUPPL. BILL FOR B.U. 0907190	10938556796	SBIN0002690
09070716005650	02/12/2016	24409318422	PRABHAKAR K	09070716701495	02/12/2016	7	130173	02/12/2016	17951	SUPPL. BILL FOR B.U. 0907179	33472200044168	SYNB0003354
09070716005652	02/12/2016	24409881256	K.DURGAIAH	09070716701512	05/12/2016	7	130177	06/12/2016	18148	SUPPL. BILL FOR B.U. 0907276	36972200036125	SYNB0003697
09070716005654	02/12/2016	24409685571	P.SOROJINI	09070716701498	02/12/2016	7	130177	06/12/2016	464832	WCA COMPENSATION BILL IN F/O P. SAROJINI 09685571 BU 439 NR 30.4.15	33402200044020	SYNB0003340
09070716005655	02/12/2016	24409873958	K.PRASADA RAO	09070716701519	06/12/2016	7	130194	13/12/2016	20894	SUPPL. BILL FOR B.U. 0907256	35398864388	SBIN0000942
09070716005656	02/12/2016	24409851598	R RAMU	09070716701519	06/12/2016	7	130194	13/12/2016	39908	SUPPL. BILL FOR B.U. 0907256	056110011051957	ANDB0000561
09070716005657	02/12/2016	24409686058	V SRINIVASA RAO	09070716701499	02/12/2016	7	130173	02/12/2016	8232	SUPPL. BILL FOR B.U. 0907179	52101968551	SBHY0020713
09070716005658	02/12/2016	24409309664	P SUKUMAR	09070716701499	02/12/2016	7	130173	02/12/2016	26926	SUPPL. BILL FOR B.U. 0907182	157710100043677	ANDB0001577
09070716005659	02/12/2016	24409313515	SK.NURUDDIN	09070716701499	02/12/2016	7	130173	02/12/2016	26926	SUPPL. BILL FOR B.U. 0907187	33422200031899	SYNB0003342
09070716005661	02/12/2016	24409869372	P.BALASHOWRY	09070716701511	05/12/2016	7	130177	06/12/2016	24586	SUPPL. BILL FOR B.U. 0907304	52168682860	SBHY0020397
09070716005662	02/12/2016	24409495538	POTHURAJU.Y	09070716701834	29/12/2016	7	130250	30/12/2016	22935	SUPPL. BILL FOR B.U. 0907329	36402200112843	SYNB0003640
09070716005664	02/12/2016	24409495617	LAKSHMI NARAYANA	09070716701834	29/12/2016	7	130250	30/12/2016	32287	SUPPL. BILL FOR B.U. 0907329	36402200062732	SYNB0003640
09070716005665	02/12/2016	24409459406	THRIMURTHY.A	09070716701834	29/12/2016	7	130250	30/12/2016	13761	SUPPL. BILL FOR B.U. 0907329	30315161979	SBIN0000890
09070716005667	02/12/2016	V090700057	V.ANIL KUMAR	09070716701834	29/12/2016	7	130250	30/12/2016	5062	SUPPL. BILL FOR B.U. 0907329	040010011105408	ANDB0000400
09070716005668	02/12/2016	24409856997	V.LAKSHMI NARASIAH	09070716701834	29/12/2016	7	130250	30/12/2016	9010	SUPPL. BILL FOR B.U. 0907286	36402200134712	SYNB0003640
09070716005669	02/12/2016	24409848605	CH.GOVINDU	09070716701834	29/12/2016	7	130250	30/12/2016	9424	SUPPL. BILL FOR B.U. 0907286	30214156736	SBIN0004916
09070716005670	03/12/2016	K090700109	K VIJAYA LAKSHMI	09070716701501	03/12/2016	7	130177	06/12/2016	81496	Leave salary bill for K. VENKATAIAH (PF NO.:25229800014)	62481619533	SBHY0021179
09070716005671	03/12/2016	K090700109	K VIJAYA LAKSHMI	09070716701501	03/12/2016	7	130177	06/12/2016	17065	GIS bill for K. VENKATAIAH (PF NO.:25229800014)	62481619533	SBHY0021179
09070616000165	05/12/2016	CT090710056	D.T. ANAND	09070616700069	05/12/2016	7	130182	07/12/2016	21528	Honorarium to Homeo Physician Dr.D.T.Anand RH/BZA for the month of Nov-16	20019323364	SBIN0011097
09070616000166	05/12/2016	CT090710056	D.T. ANAND	09070616700069	05/12/2016	7	130182	07/12/2016	8000	Cost of Homeo Medicines for the month of Nov.-16 payable to Dr.D.T.Anand,Ho	20019323364	SBIN0011097
09070716005672	05/12/2016	24409357038	S.RAMALINGESWARARAO	09070716701506	05/12/2016	7	130177	06/12/2016	13462	SUPPL. BILL FOR B.U. 0907906	20221586753	SBIN0012667
09070716005673	05/12/2016	244STP01034	SK MOHIN ALI	09070716701504	05/12/2016	7	130177	06/12/2016	16716	SUPPL. BILL FOR B.U. 0907952	62313561777	SBHY0020713
09070716005673	05/12/2016	244STP01132	V SURENDRANADH	09070716701504	05/12/2016	7	130177	06/12/2016	17901	SUPPL. BILL FOR B.U. 0907952	003710027002702	ANDB0000037
09070716005673	05/12/2016	244STP01139	M.SRIKANTH	09070716701504	05/12/2016	7	130177	06/12/2016	17671	SUPPL. BILL FOR B.U. 0907952	30566206573	SBIN0009001
09070716005673	05/12/2016	244STP01141	M THREE KRISHNA	09070716701504	05/12/2016	7	130177	06/12/2016	17901	SUPPL. BILL FOR B.U. 0907952	002110100035687	ANDB0000021

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09070716005673	05/12/2016	244STP01191	K VAMSIKRISHNA	09070716701504	05/12/2016	7	130177	06/12/2016	17901	SUPPL. BILL FOR B.U. 0907952	31843440227	SBIN0007899
09070716005673	05/12/2016	244STP01231	M CH VENKATA REDDY	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	331411130183	SBIN0009001
09070716005673	05/12/2016	244STP01232	G HARISH REDDY	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	20177145898	SBIN0016313
09070716005673	05/12/2016	244STP01595	C YAMUNA	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	33436763940	SBIN0000887
09070716005673	05/12/2016	244STP01611	G MOTESH KUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	20116345287	SBIN0013323
09070716005673	05/12/2016	244STP01640	D CHAITANYA	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	31975599901	SBIN0003253
09070716005673	05/12/2016	244STP01641	S UDAY BHASKAR	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	30786159712	SBIN0012681
09070716005673	05/12/2016	244STP01642	N RAVIKIRAN	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	20107081221	SBIN0011100
09070716005673	05/12/2016	244STP01770	HAREESH	09070716701504	05/12/2016	7	130177	06/12/2016	31525	SUPPL. BILL FOR B.U. 0907952	20340545630	SBIN0000850
09070716005673	05/12/2016	244STP01773	P CHINNA BABU	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	30855060815	SBIN0004721
09070716005673	05/12/2016	244STP01774	SEELAM NAGARAJU	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	34849680806	SBIN0003481
09070716005673	05/12/2016	244STP01775	RAJASEKHAR VYVAKA	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	30209847946	SBIN0000925
09070716005673	05/12/2016	244STP01776	R VAMSI KRISHNA	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	62453906574	SBHY0021186
09070716005673	05/12/2016	244STP01777	SK HIMAM	09070716701504	05/12/2016	7	130177	06/12/2016	16347	SUPPL. BILL FOR B.U. 0907952	35578566172	SBIN0012950
09070716005673	05/12/2016	244STP01799	SK IBRAHIM	09070716701504	05/12/2016	7	130177	06/12/2016	16347	SUPPL. BILL FOR B.U. 0907952	30903457254	SBIN0003481
09070716005673	05/12/2016	244STP01800	P ANJANEKUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	18014	SUPPL. BILL FOR B.U. 0907952	2984101008828	CNRB0002984
09070716005673	05/12/2016	244STP01801	P PRABHUKUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	18064	SUPPL. BILL FOR B.U. 0907952	296800101000672	CORP0002968
09070716005673	05/12/2016	244STP01802	K PHANEENDRA	09070716701504	05/12/2016	7	130177	06/12/2016	31615	SUPPL. BILL FOR B.U. 0907952	31878693234	SBIN0011099
09070716005673	05/12/2016	244STP01353	P B C AMARNADH	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	30282501976	SBIN0016313
09070716005673	05/12/2016	244STP01560	G NAGA SUNIL	09070716701504	05/12/2016	7	130177	06/12/2016	16839	SUPPL. BILL FOR B.U. 0907952	20258661208	SBIN0016430
09070716005673	05/12/2016	244STP01580	V KRISHORE BABU	09070716701504	05/12/2016	7	130177	06/12/2016	16839	SUPPL. BILL FOR B.U. 0907952	20146811436	SBIN0012680
09070716005673	05/12/2016	244STP01581	K S BHARADWAJ	09070716701504	05/12/2016	7	130177	06/12/2016	16839	SUPPL. BILL FOR B.U. 0907952	20181260858	SBIN0012667
09070716005673	05/12/2016	244STP01591	V S C ARUN KUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	20084699181	SBIN0000948
09070716005673	05/12/2016	244STP01592	TEGELA RAJA	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	20180717577	SBIN0003526
09070716005673	05/12/2016	244STP01594	BANDI RAJU	09070716701504	05/12/2016	7	130177	06/12/2016	16841	SUPPL. BILL FOR B.U. 0907952	30895692656	SBIN0007899
09070716005673	05/12/2016	244STP01806	SHAIK NAZAR	09070716701504	05/12/2016	7	130177	06/12/2016	31525	SUPPL. BILL FOR B.U. 0907952	31750245118	SBIN0012922
09070716005673	05/12/2016	244STP01833	GVN VENKATA LAKSHMI	09070716701504	05/12/2016	7	130177	06/12/2016	16347	SUPPL. BILL FOR B.U. 0907952	20230391354	SBIN0003255
09070716005673	05/12/2016	244STP01837	P SURYA VENKATA SIVA	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	20283633258	SBIN0001955
09070716005673	05/12/2016	244STP01838	MVVSS VIDYASAGAR	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	30195786879	SBIN0001596
09070716005673	05/12/2016	244STP01839	V. HARIKRISHNA PRASAD	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	20244440706	SBIN0006694
09070716005673	05/12/2016	244STP01840	G VINAYKUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	20250161836	SBIN0003170
09070716005673	05/12/2016	244STP01841	K V V SATYANARAYANA	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	30450795443	SBIN0002730
09070716005673	05/12/2016	244STP01842	GEMBALI NARESH	09070716701504	05/12/2016	7	130177	06/12/2016	40194	SUPPL. BILL FOR B.U. 0907952	34629487464	SBIN0011656
09070716005673	05/12/2016	244STP01843	G RAJESH KUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	16347	SUPPL. BILL FOR B.U. 0907952	62467028774	SBHY0020713
09070716005673	05/12/2016	244STP01849	V MADHAV KRISHNA	09070716701504	05/12/2016	7	130177	06/12/2016	40244	SUPPL. BILL FOR B.U. 0907952	32877502018	SBIN0008028
09070716005673	05/12/2016	244STP01850	V. PRADEEP	09070716701504	05/12/2016	7	130177	06/12/2016	16347	SUPPL. BILL FOR B.U. 0907952	20184392032	SBIN0000887
09070716005673	05/12/2016	244STP01853	KOYYA SUDARSHAN	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	20010497147	SBIN0015630
09070716005673	05/12/2016	244STP01854	ADITYA AARYAN	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	443910110004026	BKID0004439
09070716005673	05/12/2016	244STP01855	BHAVESH DIWAKAR	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	31604079850	SBIN0006942
09070716005673	05/12/2016	244STP01856	ABDUL WARIS	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	33141176865	SBIN0006059
09070716005673	05/12/2016	244STP01857	HIMANSHU SHARMA	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	6195449299	IDIB000G096
09070716005673	05/12/2016	244STP01858	ABHISHEK KUMAR SINGH	09070716701504	05/12/2016	7	130177	06/12/2016	39597	SUPPL. BILL FOR B.U. 0907952	01910110022757	UCBA0000191
09070716005673	05/12/2016	244IG160526	SK SALIM MALLICK	09070716701504	05/12/2016	7	130177	06/12/2016	17901	SUPPL. BILL FOR B.U. 0907952	35272785169	SBIN0006558
09070716005673	05/12/2016	244IG160529	K NAVEEN	09070716701504	05/12/2016	7	130177	06/12/2016	17901	SUPPL. BILL FOR B.U. 0907952	32921853332	SBIN0010357
09070716005673	05/12/2016	244STP00370	V.RAJENDRA PRASAD	09070716701504	05/12/2016	7	130177	06/12/2016	6327	SUPPL. BILL FOR B.U. 0907952	33402200085881	SYNB0003040
09070716005673	05/12/2016	244STP00996	S RAVIKUMAR	09070716701504	05/12/2016	7	130177	06/12/2016	3316	SUPPL. BILL FOR B.U. 0907952	32837460197	SBIN0004916

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09070716005673	05/12/2016	244STP01023	O SAIRAM	09070716701504	05/12/2016	7	130177	06/12/2016	9979	SUPPL. BILL FOR B.U. 0907952	32933114830	SBIN0003481
09070716005673	05/12/2016	244STP01024	P RAJU	09070716701504	05/12/2016	7	130177	06/12/2016	9979	SUPPL. BILL FOR B.U. 0907952	62302476623	SBHY0020713
09070716005673	05/12/2016	244STP01027	D CHINNA BABU	09070716701504	05/12/2016	7	130177	06/12/2016	12793	SUPPL. BILL FOR B.U. 0907952	62180413929	SBHY0020713
09070716005674	05/12/2016	24409265843	B.ASEERAMMA	09070716701505	05/12/2016	7	130177	06/12/2016	22438	SUPPL. BILL FOR B.U. 0907580	52137712224	SBHY0020351
09070716005675	05/12/2016	24409310794	LAXMANA RAO S	09070716701507	05/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907178	31048883933	SBIN0000885
09070716005676	05/12/2016	24409851720	V.SUBBA RAO	09070716701507	05/12/2016	7	130177	06/12/2016	26746	SUPPL. BILL FOR B.U. 0907178	35643312001	SBIN0001917
09070716005677	05/12/2016	24409893210	CH.PADMA	09070716701513	05/12/2016	7	130177	06/12/2016	7156	SUPPL. BILL FOR B.U. 0907580	10957380375	SBIN0000890
09070716005678	05/12/2016	24409847418	Y.PRAKASA RAO	09070716701507	05/12/2016	7	130177	06/12/2016	26926	SUPPL. BILL FOR B.U. 0907178	6403051987	IDIB000D009
09070716005679	05/12/2016	24409877575	K.P.V.SUBBIAH	09070716701532	06/12/2016	7	130182	07/12/2016	24699	PLB 2014-15 & 15-16 K PV SUBBIAH TRKMNTR2	36242200020170	SYNB0003624
09070716005680	05/12/2016	24409506937	ALLU RAMBABU	09070716701532	06/12/2016	7	130182	07/12/2016	26926	PLB 2014-15 & 15-16 ALLU RAMABBABU OS BU 09268	30886021701	SBIN0012667
09070716005681	05/12/2016	24409464189	K.V. RAMANA	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	35777006033	SBIN0000841
09070716005682	05/12/2016	24409484980	A.GOPALARAO	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	002110011006880	ANDB0000021
09070716005683	05/12/2016	24409459789	M.JOHN MOSHEY	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	0466682380	IDIB000B021
09070716005684	05/12/2016	24409464037	CH. VENKATESWARARAO	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	20304099915	SBIN0012667
09070716005685	05/12/2016	24409861476	CHANDI BIHARI	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907268	2016033398	CBIN0280826
09070716005686	05/12/2016	24409508399	N NAGESWARA RAO	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907268	62306282646	SBHY0021431
09070716005687	05/12/2016	24409879997	SK.KHADERBASHA	09070716702050	20/01/2017	7	130317	20/01/2017	26087	SUPPL. BILL FOR B.U. 0907268	35652568937	SBIN0000798
09070716005688	05/12/2016	24409838867	VENKAIH.G.	09070716701532	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	11490127312	SBIN0008576
09070716005689	05/12/2016	A090700113	A SANKARAMMA	09070716701698	21/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907270	006410100057759	ANDB0000064
09070716005690	05/12/2016	244IG110431	A RAGHU	09070716701563	07/12/2016	7	130185	08/12/2016	42810	SUPPL. BILL FOR B.U. 0907467	30059675406	SBIN0004244
09070716005691	05/12/2016	244IG090721	D. LOVA RAJU	09070716701563	07/12/2016	7	130185	08/12/2016	52975	SUPPL. BILL FOR B.U. 0907467	62023710934	SBHY0020713
09070716005692	05/12/2016	244IG100299	Y.YASWANTHKUMAR	09070716701563	07/12/2016	7	130185	08/12/2016	56353	SUPPL. BILL FOR B.U. 0907467	30214335997	SBIN0001013
09070716005693	05/12/2016	244IG100312	CH.KIRANKUMAR	09070716701563	07/12/2016	7	130185	08/12/2016	56353	SUPPL. BILL FOR B.U. 0907467	30257637523	SBIN0001013
09070716005694	05/12/2016	244IG100001	V. NANCY	09070716701563	07/12/2016	7	130185	08/12/2016	52975	SUPPL. BILL FOR B.U. 0907454	62036317438	SBHY0020713
09070716005695	05/12/2016	244IE070837	K.PARADESI NAIDU	09070716701563	07/12/2016	7	130185	08/12/2016	47686	SUPPL. BILL FOR B.U. 0907467	62032613883	SBHY0020384
09070716005696	05/12/2016	244IG050397	A SURYAM BABU	09070716701563	07/12/2016	7	130185	08/12/2016	7664	SUPPL. BILL FOR B.U. 0907483	62257944309	SBHY0020713
09070716005697	05/12/2016	244IG040013	S.VENKATA LAKSHMI	09070716701563	07/12/2016	7	130185	08/12/2016	25683	SUPPL. BILL FOR B.U. 0907454	62113453497	SBHY0020975
09070716005698	05/12/2016	244IG050549	Y VEEERANJANEYULU	09070716701563	07/12/2016	7	130185	08/12/2016	5516	SUPPL. BILL FOR B.U. 0907467	62006366219	SBHY0020713
09070716005699	05/12/2016	244IG050189	J.GOVINDA RAJU	09070716701563	07/12/2016	7	130185	08/12/2016	8252	SUPPL. BILL FOR B.U. 0907467	62184915937	SBHY0021046
09070716005700	05/12/2016	G090700058	G YELLAMMA	09070716701508	05/12/2016	7	130177	06/12/2016	20154	SUPPL. BILL FOR B.U. 0907261	35883215252	SBIN0012717
09070716005701	05/12/2016	24409869750	SUBRAMANYAM K	09070716701563	07/12/2016	7	130185	08/12/2016	41504	SUPPL. BILL FOR B.U. 0907467	32502200025175	SYNB0003250
09070716005702	05/12/2016	244IE040283	MAMIDI NAGESWARA RAO	09070716701563	07/12/2016	7	130185	08/12/2016	8051	SUPPL. BILL FOR B.U. 0907467	002310021051135	ANDB0000023
09070716005703	05/12/2016	244IG040100	B. SRINIVAS	09070716701563	07/12/2016	7	130185	08/12/2016	17928	SUPPL. BILL FOR B.U. 0907454	32512200044450	SYNB0003251
09070716005704	05/12/2016	244IG050436	A SRINIVASU	09070716701563	07/12/2016	7	130185	08/12/2016	11012	SUPPL. BILL FOR B.U. 0907467	32502200057124	SYNB0003250
09070716005705	05/12/2016	244IG050741	N.KANAKARAO	09070716701563	07/12/2016	7	130185	08/12/2016	43351	SUPPL. BILL FOR B.U. 0907467	62106165361	SBHY0021046
09070716005706	05/12/2016	244IE070840	CH .VISWANATH	09070716701563	07/12/2016	7	130185	08/12/2016	37412	SUPPL. BILL FOR B.U. 0907467	62320180293	SBHY0021046
09070716005707	05/12/2016	24409685297	K.BHAVANI	09070716701552	07/12/2016	7	130185	08/12/2016	46726	SUPPL. BILL FOR B.U. 0907467	32502200039160	SYNB0003250
09070716005708	05/12/2016	24409678992	SREENU G	09070716701552	07/12/2016	7	130185	08/12/2016	47962	SUPPL. BILL FOR B.U. 0907454	30517153775	SBIN0011663
09070716005709	05/12/2016	24409888767	K.V.RAVI KUMAR	09070716701552	07/12/2016	7	130185	08/12/2016	39974	SUPPL. BILL FOR B.U. 0907467	32502200018520	SYNB0003250
09070716005710	05/12/2016	24409675796	N AUDINARAYANA	09070716701552	07/12/2016	7	130185	08/12/2016	40699	SUPPL. BILL FOR B.U. 0907467	002110011008695	ANDB0000021
09070716005711	05/12/2016	24403947099	M. SAMBAIAH	09070716701552	07/12/2016	7	130185	08/12/2016	147957	SUPPL. BILL FOR B.U. 0907467	52197886529	SBHY0020913
09070716005712	05/12/2016	24409683264	CH SREENIVASA RAO	09070716701552	07/12/2016	7	130185	08/12/2016	19058	SUPPL. BILL FOR B.U. 0907467	52101956602	SBHY0020713
09070716005713	05/12/2016	24403677618	VENKATA RAMANA.J	09070716701552	07/12/2016	7	130185	08/12/2016	49181	SUPPL. BILL FOR B.U. 0907467	32502200023934	SYNB0003250
09070716005714	05/12/2016	24409681735	DASARI V RAMANA	09070716701552	07/12/2016	7	130185	08/12/2016	45090	SUPPL. BILL FOR B.U. 0907454	10103458018	SBIN0008997

09070716005716	05/12/2016	24409676041	SURYANARAYANA N	09070716701552	07/12/2016	7	130185	08/12/2016	45864	SUPPL. BILL FOR B.U. 0907454	62104724549	SBHY0020975
09070716005717	05/12/2016	24409848186	VIJAYA KUMAR P	09070716701562	07/12/2016	7	130189	09/12/2016	1109	Leave salary bill for VIJAYA KUMAR P (PF NO.:24409848186)	0891101020114	CNRB0000891
09070716005718	05/12/2016	24409855154	NARASINGA RAO G	09070716701552	07/12/2016	7	130185	08/12/2016	49293	SUPPL. BILL FOR B.U. 0907467	32502200045484	SYNB0003250
09070716005719	05/12/2016	24409925879	K.ESWAR RAO	09070716701552	07/12/2016	7	130185	08/12/2016	5919	SUPPL. BILL FOR B.U. 0907454	002110011013296	ANDB0000021
09070716005720	05/12/2016	24409690839	K VENKATA RAO	09070716701552	07/12/2016	7	130185	08/12/2016	6741	SUPPL. BILL FOR B.U. 0907454	10973955959	SBIN0000860
09070716005721	05/12/2016	24409854368	SESHAGIRI RAO LVS	09070716701552	07/12/2016	7	130185	08/12/2016	46871	SUPPL. BILL FOR B.U. 0907467	32502200031036	SYNB0003250
09070716005722	05/12/2016	24409681553	VEERA REDDY.S	09070716701552	07/12/2016	7	130185	08/12/2016	45108	SUPPL. BILL FOR B.U. 0907454	62104357395	SBHY0020975
09070716005723	05/12/2016	24409241279	M.MOULALI	09070716701529	06/12/2016	7	130182	07/12/2016	41258	plba/s2014-2015 plb2015-2016 & ar.pay & ar-da	11003241680	SBIN0003253
09070716005724	05/12/2016	2441G050186	MD SADIK	09070716701565	07/12/2016	7	130185	08/12/2016	43028	SUPPL. BILL FOR B.U. 0907479	30010399350	SBIN0009001
09070716005725	05/12/2016	24409920870	SD.MD.ELIAS	09070716701521	06/12/2016	7	130182	07/12/2016	26926	bonus 2014-2015 2015-2016	461512221	IDIB000M040
09070716005726	05/12/2016	24409256325	S.A.KHADER BASHA	09070716701522	06/12/2016	7	130182	07/12/2016	26926	bonus 2014-2015 2015-2016 s.a.khader basha	62035471253	SBHY0020713
09070716005727	05/12/2016	24409324112	ANILKUMAR D R M	09070716701517	06/12/2016	7	130177	06/12/2016	26926	PLM 15-16 & DIFF OF PLB 14-15 DRM ANIL KUMAR BU 202 RTD	0891101023124	CNRB0000891
09070716005728	05/12/2016	24401541882	B BAPI REDDY	09070716701517	06/12/2016	7	130177	06/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 B.BAPI REDDY RTD BU 202	52101951706	SBHY0020713
09070716005730	05/12/2016	24401972560	EBRUJB KUMAR	09070716701517	06/12/2016	7	130177	06/12/2016	23928	PLB 15-16 & DIFF OF PLB 14-15 OF EBURJUB KUMAR RTD BU 202	62185468249	SBHY0020713
09070716005731	05/12/2016	24409311282	Y SRINIVASA RAO	09070716701517	06/12/2016	7	130177	06/12/2016	14210	PLB 15-16 & DIFF OF PLB 14-15 OF Y.SRINIVASA RAO RTD BU 202	35032165412	SBIN0003723
09070716005732	05/12/2016	24409321901	N.SAMBASIVARAO	09070716701518	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF N.SAMBA SIVA RAO BU 189	33587178912	SBIN0000922
09070716005734	05/12/2016	24409651743	BRIAN DAVID MERRITT	09070716701539	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF BD MERRITT RTD BU 198	36042409280	SBIN0003481
09070716005735	05/12/2016	24409315615	ABDUL KHADAR BASHA	09070716701541	06/12/2016	7	130182	07/12/2016	23934	PLB 15-16 & DIFF OF PLB 14-15 OF ABDUL KHADAR BASHA RTD BU 203	10068233488	SBIN0003526
09070716005737	05/12/2016	K090700140	KUNI SUNANI	09070716701629	14/12/2016	7	130200	15/12/2016	26636	PLB 15-16 & DIFF OF PLB 14-15 OF SADASIVA SUNANI EXP BU 218	35689378784	SBIN0011112
09070716005738	05/12/2016	24409327733	KVV.SATYANARAYANA	09070716701578	08/12/2016	7	130194	13/12/2016	26877	PLB 15-16 & DIFF OF PLB 14-15 OF KVV.SATYANARAYANA RTD BU 218	62129633663	SBHY0020713
09070716005739	05/12/2016	24409806570	CH.RAMANAIAH	09070716701541	06/12/2016	7	130182	07/12/2016	18240	CTG IN F/O CH RAMANAIAH H CON BU 822 RTD	10905825668	SBIN0000858
09070716005740	05/12/2016	24409710061	V.ARAVINDA KUMARI	09070716701522	06/12/2016	7	130182	07/12/2016	26926	bonus 2014-2015 2015-2016 v.aravindkumari	10279106119	SBIN0003481
09070716005741	05/12/2016	24409325256	CH SUNDARA RAMAIAH	09070716701541	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF CH S. RAMAIAH RTD BU 211	32974921618	SBIN0003135
09070716005742	05/12/2016	24409922180	HARIHARANATH.K	09070716701521	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907123	10279077812	SBIN0003481
09070716005743	05/12/2016	24401961354	P. ARSHENDRA BABU	09070716701541	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF P. ARSHENDRA BABU RTD BU 219	32642030000059	SYNB0003264

09070716005744	05/12/2016	24409316565	D GANESHVARMA	09070716701542	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 ^ DIFF OF PLB 14-15 OF D.GANESH VARMA RTD BU 219	20296229567	SBIN0016313
09070716005745	05/12/2016	24409268996	R.VENKATESWARA RAO	09070716701521	06/12/2016	7	130182	07/12/2016	17951	bonus 2014-2015 2015-2016 r.venkateswararao	20296229421	SBIN0016313
09070716005746	05/12/2016	24409661402	KRISHNA MURTHY.K	09070716701542	06/12/2016	7	130182	07/12/2016	25360	PLB 15-16 & DIFF OF PLB 14-15 OF K.KRISHNA MURTHY RTD BU 219	002110011013182	ANDB0000021
09070716005747	05/12/2016	24409580815	VISWANADHASASTRY L	09070716701521	06/12/2016	7	130182	07/12/2016	17951	bonus 2014-2015 2015-2016 lv sastry	35824548394	SBIN0007170
09070716005748	05/12/2016	24409315901	BALASWAMY M	09070716701542	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & diff of plb 14-15 of m.balaswamy RTD BU 212	62462307253	SBHY0021922
09070716005749	05/12/2016	24409652516	RANJANKUMAR CH	09070716701522	06/12/2016	7	130182	07/12/2016	25430	bonus 2014-2015 2015-2016ch ranjankumari	0642101022133	CNRB0000642
09070716005752	05/12/2016	24409132594	VENUGOPALAN K	09070716701529	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o k.venugoplalan tte/sl/bza rtd.30/06/2016	34948784994	SBIN0009001
09070716005753	05/12/2016	24409258759	RATNA RAO R	09070716701529	06/12/2016	7	130182	07/12/2016	8975	a/s plb -2014-2015 in f/o r.ratna rao te/sl/bza vr.30/06/2016	62077486216	SBHY0020713
09070716005754	05/12/2016	24406256065	G GANDHI RAO	09070716701524	06/12/2016	7	130182	07/12/2016	7479	plb a/s-2014-2015 in f/o g.gandhirao tte/sl/bza nr.31/10/2015	1809001002616	CORP0001809
09070716005755	05/12/2016	24409323727	NAGESWARA RAO P	09070716701544	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF P.NAGESWARA RAO RTD BU 201	10279080406	SBIN0003481
09070716005756	05/12/2016	24409131590	N.TRIMURTHULU	09070716701524	06/12/2016	7	130182	07/12/2016	8975	plb a/s -2014-2015 in f/o n.trimurthulu tte/sl/bza nr.31/08/2015	014210100001121	ANDB0000142
09070716005757	05/12/2016	24409151643	PERUMAL S	09070716701524	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o s.perumal tti/bza nr.31/08/2016	711461498	IDIB000M040
09070716005758	05/12/2016	24409347975	CHENCHURAJU G	09070716701544	06/12/2016	7	130182	07/12/2016	25429	PLB 15-16 & DIFF OF PLB 14-15 OF G.CHENCHU RAJU RTD BU 201	20311727058	SBIN0005653
09070716005759	05/12/2016	24409836585	P.JAYA RAJU	09070716701544	06/12/2016	7	130182	07/12/2016	26274	PLB15-16 & DIFF OF PLB 14-15 OF P.JAYA RAJU RTD BU 201	144410100128552	ANDB0001444
09070716005760	05/12/2016	24409926483	N RAMBABU	09070716701524	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o n.rambabu tti/sl/bza nr.31/07/2015	023110025000408	ANDB0000231
09070716005761	05/12/2016	24401965979	S.ROSAIAH	09070716701547	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF S.ROSAIAH RTD BU 201	20199818452	SBIN0005653
09070716005762	05/12/2016	24409250750	MAQBOOL SD	09070716701529	06/12/2016	7	130182	07/12/2016	7479	plb a/s in f/o sd.maqbool tti/sl/bza nr.31/10/2015	10464575444	SBIN0000948
09070716005763	05/12/2016	24409261783	VENUGOPALA RAO T	09070716701524	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o t.venugopalarao tte/sl/bza nr.31/05/2015	20252662388	SBIN0003481
09070716005765	05/12/2016	24409706227	P.JAYARAMULU	09070716701529	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o p.jayaramulu tti/sl/bza nr.31/05/2016	144710025500025	ANDB0001447

09070716005766	05/12/2016	24409319270	E ADINARAYANA	09070716701518	06/12/2016	7	130182	07/12/2016	23885	PLB 15-16 & DIFF OF PLB 14-15 OF E.ADINARAYANA RTD BU 217	35399106649	SBIN0011104
09070716005767	05/12/2016	24409920020	VENKATESWARLU M	09070716701524	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o m.venkatewarlu ttels/bza nr.31/03/2016	002110011007231	ANDB0000021
09070716005768	05/12/2016	24409321020	CH SATYANARAYANA	09070716701518	06/12/2016	7	130182	07/12/2016	26732	PLB 15-16 & DIFF OF PLB 14-15 OF CH SATYANARAYANA RTD BU 217	30094027848	SBIN0000942
09070716005769	05/12/2016	24409836597	B.SURYA RAO	09070716701518	06/12/2016	7	130182	07/12/2016	25429	PLB 15-16 & DIFF OF PLB 14-15 OF B.SURYA RAO RTD BU 217	4475101003811	CNRB0004475
09070716005778	05/12/2016	24409244074	D SATYANARAYANA	09070716701547	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF D.SATYANARAYANA RTD BU 202	62466267827	SBHY0020713
09070716005779	05/12/2016	24409706616	BUBEE D	09070716701547	06/12/2016	7	130182	07/12/2016	17951	PLB 15-16 OF D.BUBEE SR RS BU 222 RTD	52101961634	SBHY0020713
09070716005780	05/12/2016	24409861968	K.RAGHAVENDRA RAO	09070716701547	06/12/2016	7	130182	07/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF K.RAGHAVENDRA RAO RTD BU 198	35797298566	SBIN0006558
09070716005781	05/12/2016	24409489769	G S R K PRASAD	09070716701516	05/12/2016	7	130182	07/12/2016	26925	SUPPL. BILL FOR B.U. 0907302	2113440441	CBIN0280838
09070716005782	05/12/2016	24409807585	B.BHASKARA RAO	09070716701530	06/12/2016	7	130182	07/12/2016	58017	SETT SALARY BILL NOV 2016 IN F/O B.BHASKARA RAO PF 09807585 BU820	62116356127	SBHY0020713
09070716005783	05/12/2016	24409316796	PRASADA RAO K	09070716701559	07/12/2016	7	130185	08/12/2016	23934	SUPPL. BILL FOR B.U. 0907196	20296928054	SBIN0014823
09070716005784	05/12/2016	24409328415	G.V.SURYANARAYANA	09070716701559	07/12/2016	7	130185	08/12/2016	20630	SUPPL. BILL FOR B.U. 0907196	33402200020066	SYNB0003340
09070716005785	05/12/2016	24409324410	N S R I N I V A S	09070716701559	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	10021042635	SBIN0009001
09070716005786	05/12/2016	24405500679	G.RAVI KUMAR	09070716701559	07/12/2016	7	130185	08/12/2016	26877	SUPPL. BILL FOR B.U. 0907196	62100963998	SBHY0020713
09070716005787	05/12/2016	24409320088	KAILE PRASADA RAO	09070716701559	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	3505714670	CBIN0284882
09070716005788	05/12/2016	24409472976	SK ABDUL	09070716701642	15/12/2016	7	130205	16/12/2016	26926	SUPPL. BILL FOR B.U. 0907515	498054390	IDIB000T008
09070716005789	05/12/2016	24409324586	NALLAIAH A	09070716701559	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	35553256465	SBIN0001965
09070716005790	05/12/2016	24409316670	RAMESH BABU K	09070716701559	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	33402200061874	SYNB0003340
09070716005791	05/12/2016	24409324811	SK HUSSAIN	09070716701559	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	30910090168	SBIN0017029
09070716005792	05/12/2016	24409319797	SAPUR BAAG	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	33402200021072	SYNB0003340
09070716005793	05/12/2016	24409319712	MANGARAJU N	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	33402200010381	SYNB0003340
09070716005794	05/12/2016	24401971682	D.RAMARAO	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	077110011004321	ANDB0000771
09070716005795	05/12/2016	24409321937	NAGENDRA PRASAD R	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	30138364027	SBIN0003526
09070716005796	05/12/2016	24401979024	S.THARA SINGH	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	52101982316	SBHY0020713
09070716005797	05/12/2016	24401967691	B.VIJAYA KUMAR	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	33402200056736	SYNB0003340
09070716005798	05/12/2016	24409327575	M.RAJESWARARAO	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	62457351935	SBHY0020714
09070716005799	05/12/2016	24409310484	SIVAPRASADARAO N	09070716702015	17/01/2017	7	130307	19/01/2017	26926	SUPPL. BILL FOR B.U. 0907193	20175039392	SBIN0011101
09070716005800	05/12/2016	24409310575	RAGHAVA REDDY B V	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	30047499295	SBIN0003526
09070716005801	05/12/2016	24409663745	GOPALA KRISHNA Y	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	042410100153114	ANDB0000424
09070716005802	05/12/2016	24409663680	BAPANA RAO K	09070716701560	07/12/2016	7	130185	08/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	30564715196	SBIN0011726
09070716005803	05/12/2016	24409324811	SK HUSSAIN	09070716701560	07/12/2016	7	130185	08/12/2016	2787	SUPPL. BILL FOR B.U. 0907196	30910090168	SBIN0017029
09070716005804	05/12/2016	24405500679	G.RAVI KUMAR	09070716701560	07/12/2016	7	130185	08/12/2016	2747	SUPPL. BILL FOR B.U. 0907196	62100963998	SBHY0020713
09070716005805	05/12/2016	24409328415	G.V.SURYANARAYANA	09070716701560	07/12/2016	7	130185	08/12/2016	2747	SUPPL. BILL FOR B.U. 0907196	33402200020066	SYNB0003340
09070716005806	05/12/2016	24409320088	KAILE PRASADA RAO	09070716701560	07/12/2016	7	130185	08/12/2016	2967	SUPPL. BILL FOR B.U. 0907196	3505714670	CBIN0284882



09070716005807	05/12/2016	24409325086	B.GANDHI	09070716701551	06/12/2016	7	130182	07/12/2016	5922	TA BILL MAY 14 JUN 2014 IN F/O B.GANDHI PF 09325086 BU208	33873451581	SBIN0001163
09070716005808	05/12/2016	24409324586	NALLAIAH A	09070716701560	07/12/2016	7	130185	08/12/2016	2775	SUPPL. BILL FOR B.U. 0907196	35553256465	SBIN0001965
09070716005809	05/12/2016	24409324410	N S R I N I V A S	09070716701560	07/12/2016	7	130185	08/12/2016	3249	SUPPL. BILL FOR B.U. 0907196	10021042635	SBIN0009001
09070716005810	05/12/2016	24409316670	RAMESH BABU K	09070716701560	07/12/2016	7	130185	08/12/2016	3597	SUPPL. BILL FOR B.U. 0907196	33402200061874	SYNB0003340
09070716005811	05/12/2016	J090700021	J.NAGA RAJU	09070716701551	06/12/2016	7	130182	07/12/2016	26926	PLB BILL 2014-15-16 IN F/O J.GOWARAMMA PF 09509379 BU 772	62461729753	SBHY0020713
09070716005812	05/12/2016	24409319797	SAPUR BAAG	09070716701560	07/12/2016	7	130185	08/12/2016	3024	SUPPL. BILL FOR B.U. 0907196	33402200021072	SYNB0003340
09070716005813	05/12/2016	24409316796	PRASADA RAO K	09070716701560	07/12/2016	7	130185	08/12/2016	1343	SUPPL. BILL FOR B.U. 0907196	20296928054	SBIN0014823
09070716005814	05/12/2016	24409507279	B VENKATA RAO	09070716701551	06/12/2016	7	130182	07/12/2016	26926	PLB BILL 2014-15-16 IN F/O B.VENKAT RAO PF 09507279 BU 772	35922904045	SBIN0001965
09070716005815	05/12/2016	24409806350	P.SIVA KUMAR	09070716701515	05/12/2016	7	130177	06/12/2016	17480	SUPPL. BILL FOR B.U. 0907842	35261300199	SBIN0002203
09070716005816	05/12/2016	24409465558	SYED BAJI	09070716701549	06/12/2016	7	130182	07/12/2016	11892	SUPPL. BILL FOR B.U. 0907273	1313108020384	CNRB0001313
09070716005817	05/12/2016	24409868045	M.KOTESWARA RAO	09070716701549	06/12/2016	7	130182	07/12/2016	13462	SUPPL. BILL FOR B.U. 0907130	52168689571	SBHY0020397
09070716005818	05/12/2016	24409465881	U YESUPREMAIAH	09070716701549	06/12/2016	7	130182	07/12/2016	13462	SUPPL. BILL FOR B.U. 0907273	014610011023246	ANDB0000146
09070716005819	05/12/2016	24409845859	M.V.KRISHNA RAO	09070716701549	06/12/2016	7	130182	07/12/2016	13462	SUPPL. BILL FOR B.U. 0907301	11349329890	SBIN0006217
09070716005820	05/12/2016	24409869049	T.YESOBU	09070716701549	06/12/2016	7	130182	07/12/2016	13412	SUPPL. BILL FOR B.U. 0907130	33402200062056	SYNB0003340
09070716005821	05/12/2016	24409868525	P.NAGESWARA RAO	09070716701549	06/12/2016	7	130182	07/12/2016	13462	SUPPL. BILL FOR B.U. 0907130	52168689333	SBHY0020397
09070716005822	05/12/2016	24409869086	K.GEORGE	09070716701549	06/12/2016	7	130182	07/12/2016	14958	SUPPL. BILL FOR B.U. 0907130	52168679721	SBHY0020397
09070716005823	05/12/2016	24409880859	N V RAVIBABU	09070716701549	06/12/2016	7	130182	07/12/2016	14958	SUPPL. BILL FOR B.U. 0907273	0892101026401	CNRB0000892
09070716005824	05/12/2016	24409839227	J SAMBASIVA RAO			P			15440	SUPPL. BILL FOR B.U. 0907273	3999108000421	CNRB0003999
09070716005825	05/12/2016	24409868549	P.YESUPADAM	09070716701549	06/12/2016	7	130182	07/12/2016	16454	SUPPL. BILL FOR B.U. 0907130	52168682510	SBHY0020397
09070716005826	05/12/2016	24409868422	B.SWAMINADHAM	09070716701534	06/12/2016	7	130182	07/12/2016	16454	SUPPL. BILL FOR B.U. 0907130	52168675397	SBHY0020397
09070716005827	05/12/2016	24409867909	CH.PENTAIAH	09070716701534	06/12/2016	7	130182	07/12/2016	16454	SUPPL. BILL FOR B.U. 0907130	11349321788	SBIN0006217
09070716005828	05/12/2016	24409868999	E.ADAM	09070716701534	06/12/2016	7	130182	07/12/2016	6582	SUPPL. BILL FOR B.U. 0907130	30596475948	SBIN0006217
09070716005830	05/12/2016	24409465790	USALA BERNARD	09070716701534	06/12/2016	7	130182	07/12/2016	23934	SUPPL. BILL FOR B.U. 0907273	35424447776	SBIN0000841
09070716005831	05/12/2016	24409675553	V.CHENGAIHAH	09070716701534	06/12/2016	7	130182	07/12/2016	26034	SUPPL. BILL FOR B.U. 0907273	33542200014393	SYNB0003354
09070716005833	05/12/2016	24409844582	U SAMBASIVA RAO	09070716701534	06/12/2016	7	130182	07/12/2016	26404	SUPPL. BILL FOR B.U. 0907273	20351842835	SBIN0000841
09070716005835	05/12/2016	24409903732	SHAIK MASTHAN	09070716701534	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907273	35148917702	SBIN0003526
09070716005836	05/12/2016	24409862936	T.BALASWAMY	09070716701534	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907273	162610100075816	ANDB0001626
09070716005837	06/12/2016	24409356435	K SATYA NARAYANA	09070716701545	06/12/2016	7	130182	07/12/2016	14958	SUPPL. BILL FOR B.U. 0907883	32722200053705	SYNB0003272
09070716005838	06/12/2016	24409356277	K RAMANA	09070716701545	06/12/2016	7	130182	07/12/2016	7214	SUPPL. BILL FOR B.U. 0907882	32807198565	SBIN0000942
09070716005839	06/12/2016	24409352776	M S V PRASAD RAO	09070716701545	06/12/2016	7	130182	07/12/2016	7214	SUPPL. BILL FOR B.U. 0907906	10924942574	SBIN0001437
09070716005840	06/12/2016	24409357038	S.RAMALINGESWARARAO	09070716701545	06/12/2016	7	130182	07/12/2016	8975	SUPPL. BILL FOR B.U. 0907906	20221586753	SBIN0012667
09070716005841	06/12/2016	24409358067	K.PAPA RAO	09070716701545	06/12/2016	7	130182	07/12/2016	7238	SUPPL. BILL FOR B.U. 0907874	62215893341	SBHY0020713
09070716005842	06/12/2016	24409356708	R.SATYANARAYANA	09070716701543	06/12/2016	7	130182	07/12/2016	21305	SUPPL. BILL FOR B.U. 0907875	32502200040968	SYNB0003250
09070716005843	06/12/2016	24409358766	SK.SUBHANI	09070716701543	06/12/2016	7	130182	07/12/2016	22390	SUPPL. BILL FOR B.U. 0907904	36202200051245	SYNB0003620
09070716005844	06/12/2016	24409359230	SATYANARAYANA.D	09070716701543	06/12/2016	7	130182	07/12/2016	22390	SUPPL. BILL FOR B.U. 0907880	32512200036616	SYNB0003251
09070716005845	06/12/2016	24409357660	G.SATYANARAYANA	09070716701543	06/12/2016	7	130182	07/12/2016	22390	SUPPL. BILL FOR B.U. 0907874	62451728536	SBHY0020713
09070716005846	06/12/2016	24403363144	SK.NAYOB RASOOL	09070716701543	06/12/2016	7	130182	07/12/2016	22438	SUPPL. BILL FOR B.U. 0907905	36402200137664	SYNB0003640
09070716005847	06/12/2016	24409357040	N.APPALACHARY	09070716701543	06/12/2016	7	130182	07/12/2016	22390	SUPPL. BILL FOR B.U. 0907874	704296146	IDIB000M040
09070716005848	06/12/2016	24409353720	Y.PRASADA RAO	09070716701543	06/12/2016	7	130182	07/12/2016	7238	SUPPL. BILL FOR B.U. 0907895	20228792044	SBIN0016313
09070716005849	06/12/2016	24409354013	SK.ANWAR	09070716701543	06/12/2016	7	130182	07/12/2016	22438	SUPPL. BILL FOR B.U. 0907894	006410100110173	ANDB0000064
09070716005850	06/12/2016	24409352818	K.SUBBARAO	09070716701543	06/12/2016	7	130182	07/12/2016	14958	SUPPL. BILL FOR B.U. 0907873	401701010010485	VIJB0004017

09070716005851	06/12/2016	24409353781	GANGA RAJU V	09070716701543	06/12/2016	7	130182	07/12/2016	7238	SUPPL. BILL FOR B.U. 0907873	52102010360	SBHY0020713
09070716005852	06/12/2016	24409357051	K.SANYASINAIDU	09070716702234	06/02/2017	7			28302	SUPPL. BILL FOR B.U. 0907882	31438282997	SBIN0000942
09070716005853	06/12/2016	24409356976	E.SATYANARAYANA	09070716702234	06/02/2017	7			25410	SUPPL. BILL FOR B.U. 0907906	055410021004438	ANDB0000554
09070716005854	06/12/2016	24409868975	P.LAKSHMAIAH	09070716701573	08/12/2016	7	130189	09/12/2016	8018	GIS bill for P.LAKSHMAIAH (PF NO.:24409868975)	31133664165	SBIN0006217
09070716005856	06/12/2016	24409660010	K S DORAI RAJ	09070716701546	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	62046126644	SBHY0020713
09070716005857	06/12/2016	24409324653	ISAI AH G	09070716701520	06/12/2016	7	130182	07/12/2016	42490	SUPPL. BILL FOR B.U. 0907182	20296229090	SBIN0016313
09070716005858	06/12/2016	24409254043	R.YESU BABU	09070716701536	06/12/2016	7	130182	07/12/2016	17406	PLB 2015-16 OF SRI R YESUBABU, PF NO. 09254043	053110011022071	ANDB0000141
09070716005860	06/12/2016	24409264802	M. RAMALINGESWARA RAO	09070716701536	06/12/2016	7	130182	07/12/2016	14958	PLB 2014-15 ARREARS & 2015-16 04/15 TO 07/2015 OF M RAMALINGESWARA RAO PF N	34958303276	SBIN0001425
09070716005861	06/12/2016	24409661438	Y CHANDRASEKHAR RAO	09070716701536	06/12/2016	7	130182	07/12/2016	26926	PLB 2014-15 ARREARS & 2015-16 04/15 TO 03/2016 OF Y CHANDRASEKHAR RAO, PF N	10051160721	SBIN0003436
09070716005862	06/12/2016	24409241875	K.RAMBABU	09070716701535	06/12/2016	7	130182	07/12/2016	20942	PLB 2014-15 ARREARS & 2015-16 04/15 TO 11/2015 OF K RAMBABU, PF NO.09241875	10774437285	SBIN0000942
09070716005863	06/12/2016	24409253520	G RAMESH BABU	09070716701535	06/12/2016	7	130182	07/12/2016	2992	PLB 2014-15 ARREARS FROM 04/14 TO 07/14 OF G RAMESH BABU, PF NO. 09253520	10774432980	SBIN0000942
09070716005864	06/12/2016	24490815683	P VENKATA SWAMY	09070716701535	06/12/2016	7	130182	07/12/2016	42189	MACP ARREARS OF P. VENKATA SWAMY, APM/BTTR PF NO. 90815683	045601000008443	IOBA0000456
09070716005865	06/12/2016	S090700199	S NAGAMANI	09070716701572	07/12/2016	7	130185	08/12/2016	496225	Leave salary bill for S.S. PARVATISAM (PF NO.:24409921965)	756502010000223	UBIN0575658
09070716005866	06/12/2016	S090700206	S NAGAMANI	09070716701572	07/12/2016	7	130185	08/12/2016	44740	GIS bill for S.S. PARVATISAM (PF NO.:24409921965)	756502010000223	UBIN0575658
09070716005867	06/12/2016	24409250542	K V V SATYANARAYANA	09070716701642	15/12/2016	7	130205	16/12/2016	17951	SUPPL. BILL FOR B.U. 0907705	30902788902	SBIN0011663
09070716005868	06/12/2016	24409266070	BHASKARA RAO S A	09070716701535	06/12/2016	7	130182	07/12/2016	17951	plb 2015-16 of sri S A BHASKARA RAO, PF NO. 09266070	000510011012845	ANDB0000005
09070716005869	06/12/2016	M090700196	M.S.SESHAGIRI RAO	09070716701528	06/12/2016	7	130189	09/12/2016	41874	RL OF WH AMOUNT ON COURT ORDERS IN F/O M.S.SESHAGIRI RAO,PF NO 09103132,C N	36033224857	SBIN0009001
09070716005870	06/12/2016	24409427934	N.R.REDDY	09070716701536	06/12/2016	7	130182	07/12/2016	17163	PLB 2015-16 OF SRI N.R. REDDY, PF NO. 09427934	10796533131	SBIN0000922
09070716005871	06/12/2016	24409325086	B.GANDHI	09070716701558	07/12/2016	7	130185	08/12/2016	2243	DIFF PLB BILL B.GANDHI PF09325086 BU 208	33873451581	SBIN0001163
09070716005872	06/12/2016	P090700105	P PREMAVATHI	09070716701698	21/12/2016	7	130223	23/12/2016	24759	SUPPL. BILL FOR B.U. 0907268	20332851604	SBIN0000818
09070716005873	06/12/2016	24409465960	P MALLIKARJUNA RAO	09070716701556	07/12/2016	7	130194	13/12/2016	10470	SUPPL. BILL FOR B.U. 0907273	33542200014991	SYNB0003354
09070716005874	06/12/2016	24405693500	MANEMMA	09070716701626	14/12/2016	7	130200	15/12/2016	19979	SUPPL. BILL FOR B.U. 0907273	33542200050007	SYNB0003354
09070716005875	06/12/2016	24409492057	K.CH.VENKATESWARLU	09070716701626	14/12/2016	7	130200	15/12/2016	17950	SUPPL. BILL FOR B.U. 0907130	11349327633	SBIN0006217
09070716005876	06/12/2016	24409670970	VENKATESWARLU CH	09070716701546	06/12/2016	7	130182	07/12/2016	23934	SUPPL. BILL FOR B.U. 0907511	33422200062720	SYNB0003342
09070716005877	06/12/2016	24409462405	S RAMESH	09070716701546	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	34782200115714	SYNB0003478
09070716005878	06/12/2016	24409674123	KHADAR BASHA N	09070716701546	06/12/2016	7	130182	07/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	52101986445	SBHY0020713

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09070716005879	06/12/2016	24409667623	K NAGESWARA RAO	09070716701546	06/12/2016	7	130182	07/12/2016	23934	SUPPL. BILL FOR B.U. 0907511	52102030603	SBHY0020713
09070716005880	06/12/2016	24409809880	M.RAJA BABU	09070716701539	06/12/2016	7	130182	07/12/2016	4360	RMA AR OF M.RAJA BABU HC BU	002110023000317	ANDB0000021
09070716005881	06/12/2016	24409471753	KOLLURI PRASAD	09070716701538	06/12/2016	7	130182	07/12/2016	26925	SUPPL. BILL FOR B.U. 0907231	33412200023136	SYNB0003341
09070716005882	06/12/2016	24409867582	A.DESAPATHI	09070716701538	06/12/2016	7	130182	07/12/2016	26925	SUPPL. BILL FOR B.U. 0907231	62466007460	SBHY0020713
09070716005884	06/12/2016	S090700207	S.SAI LAKSHMI	09070716701578	08/12/2016	7	130194	13/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF SV .SATYANARAYANA BU 181 RTD	002110100091443	ANDB0000021
09070716005885	06/12/2016	24409309949	K CH JOSEPH BABU	09070716701578	08/12/2016	7	130194	13/12/2016	26926	PLB 15-16 & DIFF OF PLB 14-15 OF K.CH. JOSEPH BABU RTD BU 181	32739443367	SBIN0012680
09070716005886	06/12/2016	S090700200	SK GOUSE MOHIDDIN	09070716701531	06/12/2016	7	130182	07/12/2016	91210	Leave salary bill for SK.MEERASHA (PF NO.:24409867624)	20222183617	SBIN0009001
09070716005886	06/12/2016	S090700104	SK RAZIA	09070716701531	06/12/2016	7	130182	07/12/2016	91210	Leave salary bill for SK.MEERASHA (PF NO.:24409867624)	20260378917	SBIN0009001
09070716005886	06/12/2016	S090700201	SK SHAKEERA	09070716701531	06/12/2016	7	130182	07/12/2016	91210	Leave salary bill for SK.MEERASHA (PF NO.:24409867624)	20260378906	SBIN0009001
09070716005887	06/12/2016	S090700104	SK RAZIA	09070716701531	06/12/2016	7	130179	07/12/2016	23111	GIS bill for SK.MEERASHA (PF NO.:24409867624)	20260378917	SBIN0009001
09070716005887	06/12/2016	S090700201	SK SHAKEERA	09070716701531	06/12/2016	7	130180	07/12/2016	23111	GIS bill for SK.MEERASHA (PF NO.:24409867624)	20260378906	SBIN0009001
09070716005888	06/12/2016	24409251170	Y.U.S.N.PRABHU	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s -2014-2015 in f/o y.u.s.n.prabhu cti/sl/bza	060610011018526	ANDB0000606
09070716005889	06/12/2016	24409657009	DEVADASS K	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o k.devadass tti/sl/bza	62146278695	SBHY0020714
09070716005890	06/12/2016	24409239273	RAJENDRAPRASAD B	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o b.rajendraprasad nr.30/06/2015,	36602180020745	SYNB0003660
09070716005891	06/12/2016	24409674068	G VIJAYA KUMAR	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o g.vijayakumar tti/bza nr.31/12/2015	33412200022337	SYNB0003341
09070716005892	06/12/2016	24409259004	MOHANA RAO D	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o d.mohana rao sr.te./sl/bza nr.31/05/2015	406901010001644	VIJB0004069
09070716005893	06/12/2016	24407481627	SAMADANAM S	09070716701550	06/12/2016	7	130182	07/12/2016	8975	plb a/s in f/o s.samadanam tte/sl/bza nr.31/05/2015	36262200013157	SYNB0003626
09070716005894	06/12/2016	24409231274	M.SAI RAMA KRISHNA	09070716701548	06/12/2016	7	130182	07/12/2016	27290	ctg in f/o m.sairamakrishna rtd.ctnc/smr/bza	10279095128	SBIN0003481
09070716005895	06/12/2016	24409233040	K.LAKSHMI REDDY	09070716701548	06/12/2016	7	130182	07/12/2016	14290	ctg in f/o k.lakshmi reddy rtd.pma/ndo	36662200114713	SYNB0003666
09070716005897	06/12/2016	24409806556	A.PREMAIAH	09070716701533	06/12/2016	7	130182	07/12/2016	60696	SUPPL. BILL FOR B.U. 0907842	36402200073216	SYNB0003640
09070716005899	06/12/2016	24409475345	K A NARASIMHA RAO	09070716701540	06/12/2016	7	130182	07/12/2016	43770	PAY FIXATION ARREARS OF SRI K.A. NARASIMHA RAO, PF NO. 09475345	466638158	IDIB000B021
09070716005900	06/12/2016	24409462351	CH.SIVAKOTESWARARAO	09070716701538	06/12/2016	7	130182	07/12/2016	26925	SUPPL. BILL FOR B.U. 0907231	62116420173	SBHY0020713
09070716005901	06/12/2016	24409244232	N.KONDAIAH	09070716701557	07/12/2016	7	130185	08/12/2016	11911	settle salary for the month of august n.kondaiah	34602200083780	SYNB0003460

## TMS Reports

09070716005902	06/12/2016	24409877812	E.KODANDARAMIREDDY	09070716701557	07/12/2016	7	130185	08/12/2016	27492	7th pc fixation a/s e.kodandaramireddy	30175746182	SBIN0007457
09070716005903	06/12/2016	24409877812	E.KODANDARAMIREDDY	09070716701557	07/12/2016	7	130185	08/12/2016	26926	plb for 2014-15\$ 15-16 e.kodandaramireddy	34622200044858	SYNB0003462
09070716005905	06/12/2016	244STP01637	D. JAI RAM	09070716701631	14/12/2016	7	130200	15/12/2016	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716005906	06/12/2016	24409838508	THUMMALA MALYADRI	09070716701824	29/12/2016	7	130250	30/12/2016	23980	SUPPL. BILL FOR B.U. 0907284	20310731144	SBIN0017407
09070716005907	06/12/2016	24409838053	KAMMITI PUTTAIAH	09070716701655	16/12/2016	7	130209	16/12/2016	23666	SUPPL. BILL FOR B.U. 0907284	20310731122	SBIN0017407
09070716005908	06/12/2016	24409838144	GILAKA SRINIVASULU	09070716701655	16/12/2016	7	130209	16/12/2016	26926	SUPPL. BILL FOR B.U. 0907284	34692055925	SBIN0000798
09070716005909	06/12/2016	24409855520	K.CHANDRAIAH	09070716701662	16/12/2016	7	130215	21/12/2016	23931	SUPPL. BILL FOR B.U. 0907284	34602200054244	SYNB0003460
09070716005910	06/12/2016	24409890701	G ANASUYA	09070716701631	14/12/2016	7	130200	15/12/2016	16454	SUPPL. BILL FOR B.U. 0907278	34602200063394	SYNB0003460
09070716005911	06/12/2016	24409838375	S NAGESWARA RAO	09070716701662	16/12/2016	7	130215	21/12/2016	25430	SUPPL. BILL FOR B.U. 0907284	006410011032599	ANDB0000064
09070716005912	06/12/2016	24409467269	U NAGESWARA RAO	09070716701977	11/01/2017	7	130292	12/01/2017	40135	SUPPL. BILL FOR B.U. 0907274	20353878756	SBIN0014166
09070716005913	06/12/2016	24401967824	N.VENKAIAH	09070716701662	16/12/2016	7	130215	21/12/2016	17895	SUPPL. BILL FOR B.U. 0907274	010310100116423	ANDB0000103
09070716005914	06/12/2016	24409257263	M.ADIVISHNU	09070716701557	07/12/2016	7	130185	08/12/2016	16236	nda%ta bill for nov 2016 m.adivishnu cti/rjy	0642101014146	CNRB0000642
09070716005915	06/12/2016	24409868872	P.VIJAYA SARADHI	09070716701737	24/12/2016	7	130235	29/12/2016	25429	SUPPL. BILL FOR B.U. 0907302	52168688624	SBHY0020397
09070716005917	06/12/2016	24409837218	P.ANANDA RAO	09070716701737	24/12/2016	7	130235	29/12/2016	25429	SUPPL. BILL FOR B.U. 0907302	35493802219	SBIN0012870
09070716005919	06/12/2016	244IF140020	S CHANDRA MURTY T	09070716701600	09/12/2016	7	130194	13/12/2016	5983	s.chanda murthy plb 2014-15 bu645	32825548486	SBIN0015371
09070716005922	06/12/2016	24409488364	M.DANIEL	09070716701662	16/12/2016	7	130215	21/12/2016	26925	SUPPL. BILL FOR B.U. 0907235	33412200065777	SYNB0003341
09070716005923	06/12/2016	24403951364	TRINADHA RAO L.	09070716701581	08/12/2016	7	130189	09/12/2016	32130	nda \$plb 2014-2015 ,2015-2016 trinadh l. bu 123	30203666400	SBIN0009001
09070716005924	06/12/2016	244STP01748	M.RAMESH BABU	09070716701631	14/12/2016	7	130200	15/12/2016	16854	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716005925	06/12/2016	24409868173	V.VENKATESWARA RAO	09070716701556	07/12/2016	7	130194	13/12/2016	26654	SUPPL. BILL FOR B.U. 0907130	33422200058790	SYNB0003753
09070716005926	06/12/2016	24409923056	PRASANNAKUMAR K	09070716701554	07/12/2016	7	130185	08/12/2016	29000	PC ADV IN F/O SRI K.PRASANNA KUMAR, BOX PORTER, 09923056, 0907656.	32512200041769	SYNB0003251
09070716005927	06/12/2016	24409869130	V.YESUPADHAM	09070716701556	07/12/2016	7	130194	13/12/2016	26925	SUPPL. BILL FOR B.U. 0907130	33442200055244	SYNB0003344
09070716005928	06/12/2016	24409867910	P.D.D.PRABHAKAR	09070716701556	07/12/2016	7	130194	13/12/2016	26925	SUPPL. BILL FOR B.U. 0907130	11349341591	SBIN0006217
09070716005929	06/12/2016	24409868975	P.LAKSHMAIAH	09070716701556	07/12/2016	7	130194	13/12/2016	26925	SUPPL. BILL FOR B.U. 0907130	31133664165	SBIN0006217
09070716005930	06/12/2016	24409497470	CH.RAGHURAMAIAH	09070716701576	08/12/2016	7	130189	09/12/2016	405960	Leave salary bill for CH.RAGHURAMAIAH (PF NO.:24409497470)	36262231863	SBIN0006112
09070716005931	06/12/2016	24409497470	CH.RAGHURAMAIAH	09070716701576	08/12/2016	7	130189	09/12/2016	27900	GIS bill for CH.RAGHURAMAIAH (PF NO.:24409497470)	36262231863	SBIN0006112
09070716005936	07/12/2016	24409355492	BABU RAO D	09070716701568	07/12/2016	7	130185	08/12/2016	25381	PLB BILL 2014-15-16 D.BABU RAO PF 09355492 BU772	10455001296	SBIN0001008
09070716005937	07/12/2016	24409809119	A SAMBASIVA RAO	09070716701568	07/12/2016	7	130185	08/12/2016	23885	PLB BILL 2014-15-16 A.SAMBASIVA RAO PF 09809119 BU772	52101951365	SBHY0020713
09070716005938	07/12/2016	24409310708	YESUDASU. G	09070716701568	07/12/2016	7	130185	08/12/2016	26903	PLB BILL 2014-15-16 G.YESUDASU PF 09310708 BU772	62053092228	SBHY0020713
09070716005939	07/12/2016	24409701709	B KRISHNA RAO	09070716701569	07/12/2016	7	130185	08/12/2016	25994	PLB BILL 2014-15-16 B.KRSHNA RAO PF 09701709 BU772	52102016667	SBHY0020713

09070716005940	07/12/2016	24409508168	RAJASREE N	09070716701569	07/12/2016	7	130185	08/12/2016	26858	PLB BILL 2014-15-16 N.RAJASREE PF 09508168 BU772	52102022490	SBHY0020713
09070716005941	07/12/2016	24407831572	S.RAMANATHAN	09070716701569	07/12/2016	7	130185	08/12/2016	26895	PLB BILL 2014-15-16 S.RAMANATHAN PF 07831572 BU772	35646260091	SBIN0001163
09070716005942	07/12/2016	24409572480	B.M.P.SINGH	09070716701570	07/12/2016	7	130185	08/12/2016	26544	PLB BILL 2014-15-16 B.M.P.SINGH PF 09572480 BU772	10021033765	SBIN0009001
09070716005943	07/12/2016	24409671250	C.YESUPADAM	09070716701555	07/12/2016	7	130185	08/12/2016	45099	SUPPL. BILL FOR B.U. 0907439	035810100026050	ANDB0000358
09070716005944	07/12/2016	24409836287	J.NARASIMHA RAO	09070716701555	07/12/2016	7	130185	08/12/2016	51515	SUPPL. BILL FOR B.U. 0907439	62278547104	SBHY0020713
09070716005947	07/12/2016	24409251790	K.MADHUSUDHANA RAO	09070716701566	07/12/2016	7	130185	08/12/2016	16236	HRA 20% ARREARS OF K MADHUSUDANA RAO, PF NO. 09251790	34546465077	SBIN0001163
09070716005948	07/12/2016	24409262039	G.ROSAIAH	09070716701566	07/12/2016	7	130185	08/12/2016	39108	CTG, PLB 2014-15 ARREARS & PLB 2015-16 OF G. ROSAIAH, PF NO. 09262039	10672946265	SBIN0001163
09070716005949	07/12/2016	24409253725	SASTRY K V S	09070716701558	07/12/2016	7	130185	08/12/2016	77855	PLB 2014-15-16 AND 7TH PC A/S BILL K.V.S.SASTRY PF 09253725 BU622	33422200029722	SYNB0003342
09070716005950	07/12/2016	24490842169	K.VENKATA RAMANA	09070716701570	07/12/2016	7	130185	08/12/2016	70127	PLB 2014-15-16 AND 7TH PC A/S BILL K.VENKATA RAMANA PF 90842169 BU622	52101977699	SBHY0020713
09070716005951	07/12/2016	24409848186	VIJAYA KUMAR P	09070716701562	07/12/2016	7	130189	09/12/2016	5657	GIS bill for VIJAYA KUMAR P (PF NO.:24409848186)	0891101020114	CNRB0000891
09070716005952	07/12/2016	24409471790	ANJANEYULU A	09070716701588	09/12/2016	7	130189	09/12/2016	13463	PLB BILL 2014-15-16 A.ANJANEYULU PF 09471790 BU 622	32833056186	SBIN0003723
09070716005953	07/12/2016	24409318331	VEERANJANEYULU B	09070716701577	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o b.veeranjaneyulu tti/sl/bza nr.30.04.2015	406901010002490	VIJB0004069
09070716005954	07/12/2016	24409247051	KANTA RAO A	09070716701575	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o a.kanta rao tte/sl/bza nr.31/07/2015	36202200050320	SYNB0003620
09070716005955	07/12/2016	24409252356	SOMASEKHARARAO A	09070716701575	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o a.somasekhara rao tti/sl/bza nr.31/07/2015	20129328164	SBIN0007955
09070716005956	07/12/2016	24409645986	SK MASTAN	09070716701577	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o sk.mastan tte/sl/bza nr.31/07/2015	10279095718	SBIN0003481
09070716005957	07/12/2016	24409268376	IQBAL MD	09070716701577	08/12/2016	7	130189	09/12/2016	8925	plb a/s 2014-2015 in f/o md.iqbal tti/sl/bza nr.30/04/2015	33542210012603	SYNB0003354
09070716005958	07/12/2016	24409249783	VINAYAKUMAR M	09070716701577	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o m.vinaya kumar tti/sl/bza nr.30/04/2015	20267636293	SBIN0003287
09070716005959	07/12/2016	24409249795	RASOOL JAWHAR M G	09070716701575	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o mg.rasool jawhar tti/sl/bza nr.31/10/2015	31113875680	SBIN0011097
09070716005960	07/12/2016	24409264115	RATNA KUMAR E B	09070716701577	08/12/2016	7	130189	09/12/2016	7960	plb a/s 2014-2015 in f/o e.b.ratna kumar tti/sl/bza vr.19/02/2015	62021783439	SBHY0020713

09070716005961	07/12/2016	24409247210	PRASAD K V N	09070716701577	08/12/2016	7	130189	09/12/2016	8975	plb a/s 2014-2015 in f/o k.v.n.prasad tti/sl/bza nr.30/11/2015	30793761253	SBIN0003481
09070716005962	07/12/2016	24409849646	M. LAKSHMI KUMAR	09070716701631	14/12/2016	7	130200	15/12/2016	26926	SUPPL. BILL FOR B.U. 0907278	34602200058984	SYNB0003460
09070716005963	07/12/2016	24429801387	M RAMIREDDY	09070716701631	14/12/2016	7	130200	15/12/2016	2243	SUPPL. BILL FOR B.U. 0907278	34602200045431	SYNB0003460
09070716005964	07/12/2016	24404445302	P ARJUNA RAO	09070716701883	03/01/2017	7	130271	05/01/2017	9928	SUPPL. BILL FOR B.U. 0907274	62221957081	SBHY0020713
09070716005965	07/12/2016	24409879262	SUJAN	09070716701883	03/01/2017	7	130271	05/01/2017	16806	SUPPL. BILL FOR B.U. 0907274	33542200016325	SYNB0003354
09070716005966	07/12/2016	24401967976	POCHAIAH	09070716701883	03/01/2017	7	130271	05/01/2017	16804	SUPPL. BILL FOR B.U. 0907274	33542200016701	SYNB0003354
09070716005967	07/12/2016	24409505532	SARASWATHI T M	09070716701588	09/12/2016	7	130189	09/12/2016	7479	PLB BILL 2014-05 T.M SARASWATHI PF09505532 BU622	52102008000	SBHY0020713
09070716005968	07/12/2016	24409246010	SATYANARAYANA T	09070716701575	08/12/2016	7	130189	09/12/2016	68493	sett.salary in f/o t.satyanarayana ss/vtm nr.30/11/2016 bu.641	11559804302	SBIN0003264
09070716005969	07/12/2016	24404482852	B.IYLALIAH	09070716701588	09/12/2016	7	130189	09/12/2016	26926	PLB BILL 2014-15-16 B.IYLALIAH PF 04482852 BU 772	62465733595	SBHY0021503
09070716005970	07/12/2016	A090700093	A.MARY	09070716701574	08/12/2016	7	130189	09/12/2016	33402	ar.pay in f/o a.moshe tti/sl/bza expired.22/06/2016	32181519226	SBIN0008836
09070716005971	07/12/2016	24409102103	GOPALA RAO N	09070716701588	09/12/2016	7	130189	09/12/2016	26926	PLB BILL 2014-15-16 N.GOPALA RAO PF09102103 BU 772	52101987461	SBHY0020713
09070716005972	07/12/2016	A090700093	A.MARY	09070716701574	08/12/2016	7	130189	09/12/2016	26649	plb a/s-2014 -15 & plb -2015 -2016 in f/o a.moshe tti/sl/bza expired.22/.0	32181519226	SBIN0008836
09070716005973	07/12/2016	24409834977	P.YEBU	09070716701589	09/12/2016	7	130189	09/12/2016	26926	PLB BILL 2014-15-16 P.YEBU PF 09834977 BU772	32722200056550	SYNB0003272
09070716005974	07/12/2016	24409251790	K.MADHUSUDHANA RAO	09070716701566	07/12/2016	7	130185	08/12/2016	19446	PLB 2014-15 ARREARS & 2015-16 04/15 TO 10/15 OF SRI K MADHUSUDHANA RAO, PF	34546465077	SBIN0001163
09070716005975	07/12/2016	24409807100	K.PRASAD	09070716701603	09/12/2016	7	130194	13/12/2016	18240	CTG BILL K.PRASD PF 09807100 BU 820	52101964249	SBHY0020713
09070716005976	07/12/2016	24409807330	P. VENKATA RAO	09070716701603	09/12/2016	7	130194	13/12/2016	5900	CTG BILL P.VENKATA RAO RTD PF 09807330 BU820	62122228303	SBHY0020713
09070716005977	07/12/2016	24409806878	Y.SAMBASIVA RAO	09070716701603	09/12/2016	7	130194	13/12/2016	17460	CTG BILL Y.SAMBASIVA RAO RTD PF09806878 BU820	62403329129	SBHY0020713
09070716005978	07/12/2016	24409813688	N.RAJU	09070716701603	09/12/2016	7	130194	13/12/2016	576	ADHOC BONUS BILL RPF STAFF 2 BU820	33402200054506	SYNB0003340
09070716005978	07/12/2016	2441G060129	T UMAMAHESWARA RAO	09070716701603	09/12/2016	7	130194	13/12/2016	2878	ADHOC BONUS BILL RPF STAFF 2 BU820	62009846941	SBHY0020713
09070716005979	07/12/2016	24409812192	M SRIDEVI	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52101980443	SBHY0020713
09070716005979	07/12/2016	24409812210	E RUKMINI	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52101962832	SBHY0020713
09070716005979	07/12/2016	24409812258	B DHANA KUMARI	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52101981651	SBHY0020713
09070716005979	07/12/2016	24409812283	V K V SASTRY	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	11500019159	SBIN0002731

09070716005979	07/12/2016	24409812301	M NAGESWARA RAO	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	62116501176	SBHY0020713
09070716005979	07/12/2016	24409812337	PRAKASH S	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102038024	SBHY0020713
09070716005979	07/12/2016	24409812453	G RAMANA	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102031812	SBHY0020713
09070716005979	07/12/2016	24409812672	GALINKI SRINIVASA RAO	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102026722	SBHY0020713
09070716005979	07/12/2016	24409813032	P N RAMA RAJU	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	33402200054414	SYNB0003340
09070716005979	07/12/2016	24410113060	A SURESH BABU	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	32722010006940	SYNB0003272
09070716005979	07/12/2016	24410113381	SK AKBAR	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	33422200021076	SYNB0003342
09070716005979	07/12/2016	24410581339	P SRINIVASA RAO	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	36602180023958	SYNB0003660
09070716005979	07/12/2016	24410581376	K VENKATARAMANA	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	10938561693	SBIN0011663
09070716005979	07/12/2016	24411880351	V MALLIKARJUNA RAO	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	62206041385	SBHY0020713
09070716005979	07/12/2016	24411880648	M NOORBASHA	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52131620098	SBHY0020713
09070716005979	07/12/2016	24409812143	T V SANTHA KUMARI	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	62051618812	SBHY0020713
09070716005979	07/12/2016	24409811930	G.RAVI	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52101967331	SBHY0020713
09070716005979	07/12/2016	24411881124	P JALAI AH	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	36602180021250	SYNB0003660
09070716005979	07/12/2016	24409710851	K PRAVEEN KUMAR	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102035704	SBHY0020713
09070716005979	07/12/2016	24407810118	J.RADHA KRISHNA	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	0660101018671	CNRB0000660
09070716005979	07/12/2016	24407809827	G.VENKATA SWAMY	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	36402200136007	SYNB0003640
09070716005979	07/12/2016	24405531196	K SUNIL KUMAR	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	32712200049137	SYNB0003271
09070716005979	07/12/2016	24405531184	I.RAJESHWARA RAO	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	32712200047765	SYNB0003271
09070716005979	07/12/2016	24401819252	B VIJAYA RAJU	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102034176	SBHY0020713
09070716005979	07/12/2016	24401818181	CH.G.KRISHNA	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102026755	SBHY0020713
09070716005979	07/12/2016	24409811904	D.SRIDHAR	09070716701580	08/12/2016	7	130189	09/12/2016	6615	ADVANCE OF TA BILL RPF STAFF 20	52102031391	SBHY0020713
09070716005984	07/12/2016	24409838193	YANADI MATCHALA	09070716701662	16/12/2016	7	130215	21/12/2016	24247	SUPPL. BILL FOR B.U. 0907284	006410011032603	ANDB0000064
09070716005986	07/12/2016	24409256088	P.V.VISWESWARA SARMA	09070716701581	08/12/2016	7	130189	09/12/2016	8975	pvw.sarma plb 20142015	053510011000024	ANDB0000535

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09070716005988	07/12/2016	24409330460	K. DAYAKAR	09070716701571	07/12/2016	7	130189	09/12/2016	6868	Leave salary bill for K. DAYAKAR (PF NO.:24409330460)	30281156929	SBIN0017407
09070716005989	07/12/2016	24409330460	K. DAYAKAR	09070716701571	07/12/2016	7	130189	09/12/2016	17541	GIS bill for K. DAYAKAR (PF NO.:24409330460)	30281156929	SBIN0017407
09070716005990	07/12/2016	24405495430	MADHUSUDANA RAO G	09070716701581	08/12/2016	7	130189	09/12/2016	5207	nda g.madhusudhanarao bu 123	35822693138	SBIN0009001
09070716005991	07/12/2016	24409930462	M.DEVANANDAM	09070716701581	08/12/2016	7	130189	09/12/2016	7479	m.devanandam plb 2014-2015 bu 123 a/s	10357927343	SBIN0008028
09070716005992	07/12/2016	24409256258	SYED ABDUL KAREEM	09070716701581	08/12/2016	7	130189	09/12/2016	17951	plb 2015-2016 sd Abdul kareem bu 656	10145150162	SBIN0001358
09070716005993	07/12/2016	244STP01952	SK. GOUSE BASHA	09070716701567	07/12/2016	7	130185	08/12/2016	6412	SUPPL. BILL FOR B.U. 0907958	35064906567	SBIN0000927
09070716005993	07/12/2016	244STP01953	M. SIVARAMA KRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	6611	SUPPL. BILL FOR B.U. 0907958	32679322441	SBIN0002718
09070716005993	07/12/2016	244STP01955	K. RAVIKIRAN	09070716701567	07/12/2016	7	130185	08/12/2016	6611	SUPPL. BILL FOR B.U. 0907958	20355992194	SBIN0000860
09070716005993	07/12/2016	244STP01956	G. VENKAYYA	09070716701567	07/12/2016	7	130185	08/12/2016	6611	SUPPL. BILL FOR B.U. 0907958	32657886050	SBIN0001002
09070716005993	07/12/2016	244STP01958	N. RAJKUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	6611	SUPPL. BILL FOR B.U. 0907958	30965767296	SBIN0011726
09070716005993	07/12/2016	244STP01964	D. PHANI KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	5429	SUPPL. BILL FOR B.U. 0907958	20180056332	SBIN0002776
09070716005993	07/12/2016	244STP01971	B. JANARDHAN NAIK	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	31977574292	SBIN0000849
09070716005993	07/12/2016	244STP01972	S. ANIL KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	20230235055	SBIN0002798
09070716005993	07/12/2016	244STP01974	B. PRATAP KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	5235	SUPPL. BILL FOR B.U. 0907958	635002010001037	UBIN0563501
09070716005993	07/12/2016	244STP01975	M. MANI	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	33762528451	SBIN0001673
09070716005993	07/12/2016	244STP01976	O.MANO HAR	09070716701567	07/12/2016	7	130185	08/12/2016	4266	SUPPL. BILL FOR B.U. 0907958	34996871041	SBIN0014168
09070716005993	07/12/2016	244STP01977	P. SATYANARAYANA	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	33616550677	SBIN0001458
09070716005993	07/12/2016	244STP01979	VADDE BALA RAJU	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	36652200055966	SYNB0003665
09070716005993	07/12/2016	244STP01980	M. KANAKA RAJU	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	565810410000068	BKID0005658
09070716005993	07/12/2016	244STP01982	C.MANOJ KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	4847	SUPPL. BILL FOR B.U. 0907958	329197863468	SBIN0006647
09070716005993	07/12/2016	244STP01983	U.VAMSIKRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	5235	SUPPL. BILL FOR B.U. 0907958	36139970555	SBIN0007527
09070716005993	07/12/2016	244STP01984	A. PRABHAKARA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	35783636705	SBIN0018138
09070716005993	07/12/2016	244STP01985	G. LAKSHMI NARAYNA	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	33465397809	SBIN0002711
09070716005993	07/12/2016	244STP01992	K.SURESH BABU	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	35012552143	SBIN0014413
09070716005993	07/12/2016	244STP01994	B. DILEEP	09070716701567	07/12/2016	7	130185	08/12/2016	3490	SUPPL. BILL FOR B.U. 0907958	35557225636	SBIN0016958
09070716005993	07/12/2016	244STP01995	M.SRINU	09070716701567	07/12/2016	7	130185	08/12/2016	4266	SUPPL. BILL FOR B.U. 0907958	32717358783	SBIN0000805
09070716005993	07/12/2016	244STP01998	K.AMARNATH	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	30874987713	SBIN0000976
09070716005993	07/12/2016	244STP02002	L. VENKATESWARA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	62320466589	SBHY0020779
09070716005993	07/12/2016	244STP02004	P. PRADEEP KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	20227213582	SBIN0017407
09070716005993	07/12/2016	244STP01863	T. APPALARAJU	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	32708074234	SBIN0017310
09070716005993	07/12/2016	244STP01864	T. MURALI	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	34137029444	SBIN0000976
09070716005993	07/12/2016	244STP01865	P. DEVI	09070716701567	07/12/2016	7	130185	08/12/2016	3812	SUPPL. BILL FOR B.U. 0907958	31485703169	SBIN0002716
09070716005993	07/12/2016	244STP01866	Y. RAMAKRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	30832372378	SBIN0002783
09070716005993	07/12/2016	244STP01867	T. KIRAN KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	20197337767	SBIN0016426
09070716005993	07/12/2016	244STP01868	CH. RAMAKRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	32121324078	SBIN0011111
09070716005993	07/12/2016	244STP01869	B. SEKHAR	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	20367997575	SBIN0001408
09070716005993	07/12/2016	244STP01870	K. RAMANA	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	32557937826	SBIN0015103
09070716005993	07/12/2016	244STP01872	P. SEKHAR BABU	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	707210100031016	ANDB0007999
09070716005993	07/12/2016	244STP01873	B. SIVAKRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	62249404170	SBHY0021121
09070716005993	07/12/2016	244STP01874	K. MANOJ	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	35965525422	SBIN0018574
09070716005993	07/12/2016	244STP01876	K.NAGA SUBRAHMANYAM	09070716701567	07/12/2016	7	130185	08/12/2016	5623	SUPPL. BILL FOR B.U. 0907958	20138131472	SBIN0011099
09070716005993	07/12/2016	244STP01877	D. BHEEMA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	32866123816	SBIN0002749



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09070716005993	07/12/2016	244STP01878	S. VENKATA RAMANA	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	034710100027606	ANDB0000347
09070716005993	07/12/2016	244STP01879	B. KARTHIK	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	0894101028323	CNRB0000894
09070716005993	07/12/2016	244STP01880	P. MAHESH	09070716701567	07/12/2016	7	130185	08/12/2016	6011	SUPPL. BILL FOR B.U. 0907958	31621991018	SBIN0001437
09070716005993	07/12/2016	244STP01882	KUMBHA SURESH	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	20117780079	SBIN0011101
09070716005993	07/12/2016	244STP01884	K.V.V. RAMKUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	20258983032	SBIN0000836
09070716005993	07/12/2016	244STP01887	N. PRAKASH	09070716701567	07/12/2016	7	130185	08/12/2016	6011	SUPPL. BILL FOR B.U. 0907958	35579540153	SBIN0002695
09070716005993	07/12/2016	244STP01888	T. YERRANNAIDU	09070716701567	07/12/2016	7	130185	08/12/2016	6612	SUPPL. BILL FOR B.U. 0907958	20216059870	SBIN0002749
09070716005993	07/12/2016	244STP01889	T. SRIKANTH	09070716701567	07/12/2016	7	130185	08/12/2016	6612	SUPPL. BILL FOR B.U. 0907958	31242250002737	SYNB0003124
09070716005993	07/12/2016	244STP01890	KOMMURI SRINIVASA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	6812	SUPPL. BILL FOR B.U. 0907958	32418907542	SBIN0005653
09070716005993	07/12/2016	244STP01891	ARIEF SHAIK	09070716701567	07/12/2016	7	130185	08/12/2016	5430	SUPPL. BILL FOR B.U. 0907958	20226955354	SBIN0015914
09070716005993	07/12/2016	244STP01892	B. RAMESH	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	32355390894	SBIN0007527
09070716005993	07/12/2016	244STP01893	L. VENKATA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	62478736954	SBHY0021827
09070716005993	07/12/2016	244STP01896	M. MARUTHI MANIKANTA	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	027910100050233	ANDB0000279
09070716005993	07/12/2016	244STP01897	N. NARESH	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	620702010006798	UBIN0562076
09070716005993	07/12/2016	244STP01899	NAGAM AVULARAJU	09070716701567	07/12/2016	7	130185	08/12/2016	1163	SUPPL. BILL FOR B.U. 0907958	20334212178	SBIN0000788
09070716005993	07/12/2016	244STP01900	K. NARESH	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	031810100122524	ANDB0000318
09070716005993	07/12/2016	244STP01901	U. KHADER VALI	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	30873907012	SBIN0000788
09070716005993	07/12/2016	244STP01907	CH. SIMHACHALAM	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	33069394626	SBIN0011105
09070716005993	07/12/2016	244STP01909	S.V.G. SIVA PRASAD	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	20115104659	SBIN0012839
09070716005993	07/12/2016	244STP01910	N. RAKESH KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	33156310851	SBIN0000922
09070716005993	07/12/2016	244STP01912	PENUMATSA DIVAKAR	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	33558897908	SBIN0016971
09070716005993	07/12/2016	244STP01913	G. SIVA PRASAD	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	192410100065332	ANDB0001924
09070716005993	07/12/2016	244STP01914	P. GANESH KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	20189404146	SBIN0008461
09070716005993	07/12/2016	244STP01917	Y. RAJASEKHAR	09070716701567	07/12/2016	7	130185	08/12/2016	1163	SUPPL. BILL FOR B.U. 0907958	035310025061455	ANDB0000430
09070716005993	07/12/2016	244STP01919	N. VENKATESH	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	36202010026441	SYNB0003620
09070716005993	07/12/2016	244STP01920	V. VARAHALA BABU	09070716701567	07/12/2016	7	130185	08/12/2016	4266	SUPPL. BILL FOR B.U. 0907958	20301659021	SBIN0002750
09070716005993	07/12/2016	244STP01921	U.G.S.S. SURIBABU	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	20128420863	SBIN0002792
09070716005993	07/12/2016	244STP01922	M.MOHAN RAO	09070716701567	07/12/2016	7	130185	08/12/2016	5041	SUPPL. BILL FOR B.U. 0907958	914010038487610	UTIB0002430
09070716005993	07/12/2016	244STP01923	N.V.V. CHAKRADHAR	09070716701567	07/12/2016	7	130185	08/12/2016	1163	SUPPL. BILL FOR B.U. 0907958	20150774608	SBIN0014172
09070716005993	07/12/2016	244STP01924	P. SATYANARAYANA	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	32781191882	SBIN0001012
09070716005993	07/12/2016	244STP01925	M. SIMHACHALAM NAIDU	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	004010100046230	ANDB0000040
09070716005993	07/12/2016	244STP01926	A.V. NAGABABU	09070716701567	07/12/2016	7	130185	08/12/2016	2327	SUPPL. BILL FOR B.U. 0907958	35380438983	SBIN0003186
09070716005993	07/12/2016	244STP01927	POTU GOPI	09070716701567	07/12/2016	7	130185	08/12/2016	1163	SUPPL. BILL FOR B.U. 0907958	34700948026	SBIN0001009
09070716005993	07/12/2016	244STP01931	S.M.SATYANARAYANA	09070716701567	07/12/2016	7	130185	08/12/2016	2327	SUPPL. BILL FOR B.U. 0907958	32552367633	SBIN0001462
09070716005993	07/12/2016	244STP01932	K. POLESWARA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	046610100075816	ANDB0000466
09070716005993	07/12/2016	244STP01933	A. GOPALA KRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	31744340768	SBIN0008461
09070716005993	07/12/2016	244STP01934	A. UDAYSHANKAR	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	030810100181843	ANDB0000308
09070716005993	07/12/2016	244STP01935	N. VASUDEVA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	34289782698	SBIN0014266
09070716005993	07/12/2016	244STP01936	R. RAMA DURGA PRASAD	09070716701567	07/12/2016	7	130185	08/12/2016	1551	SUPPL. BILL FOR B.U. 0907958	32288218819	SBIN0002711
09070716005993	07/12/2016	244STP01937	D. MAHAMMAD	09070716701567	07/12/2016	7	130185	08/12/2016	4847	SUPPL. BILL FOR B.U. 0907958	31640910840	SBIN0000957
09070716005993	07/12/2016	244STP01938	K.V.V.RAMAKRISHNA	09070716701567	07/12/2016	7	130185	08/12/2016	5410	SUPPL. BILL FOR B.U. 0907958	02220110059814	UCBA0000222
09070716005993	07/12/2016	244STP01939	BANELA TARUN KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	20282402222	SBIN0018138
09070716005993	07/12/2016	244STP01941	T. PRADEEP	09070716701567	07/12/2016	7	130185	08/12/2016	2327	SUPPL. BILL FOR B.U. 0907958	4480101003176	CNRB0004480
09070716005993	07/12/2016	244STP01942	S. GOPALA KRISHNUDU	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	32065178492	SBIN0001023
09070716005993	07/12/2016	244STP01943	E. SRINIVASA RAO	09070716701567	07/12/2016	7	130185	08/12/2016	4847	SUPPL. BILL FOR B.U. 0907958	32136177910	SBIN0002780
09070716005993	07/12/2016	244STP01944	SHAIK SHABEER	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	20100919678	SBIN0009001

09070716005993	07/12/2016	244STP01945	J. SUDHEER KUMAR	09070716701567	07/12/2016	7	130185	08/12/2016	2133	SUPPL. BILL FOR B.U. 0907958	31950114290	SBIN0003430
09070716005993	07/12/2016	244STP01947	M. RAJESH	09070716701567	07/12/2016	7	130185	08/12/2016	1163	SUPPL. BILL FOR B.U. 0907958	31448710353	SBIN0001173
09070716005993	07/12/2016	244STP01949	CH.V.V.S.D. SAI GOWTHAM	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	33957978817	SBIN0008997
09070716005993	07/12/2016	244STP01950	BALIVADA KIRAN PRASAD	09070716701567	07/12/2016	7	130185	08/12/2016	2520	SUPPL. BILL FOR B.U. 0907958	32920023809	SBIN0018138
09070716005993	07/12/2016	244STP01951	K. NAGA RAJU	09070716701567	07/12/2016	7	130185	08/12/2016	2327	SUPPL. BILL FOR B.U. 0907958	36033116488	SBIN0001881
09070716005994	07/12/2016	24409252800	B.VIDYA SAGAR	09070716701581	08/12/2016	7	130189	09/12/2016	13462	plb 2015-2016,2014-2015 b.vidyasagar bu 656	014110011023478	ANDB0000141
09070716005995	08/12/2016	24409316401	NAGESWARA RAO T	09070716701589	09/12/2016	7	130189	09/12/2016	13462	PLB BILL 2014-15-16 T.NAGESWARA RAO PF 09316401 BU207	006410011006342	ANDB0000064
09070716005996	08/12/2016	24409325463	NAGESWARA RAO K	09070716701589	09/12/2016	7	130189	09/12/2016	13462	PLB BILL 2014-15-16 K.NAGESWARA RAO PF 09325463 BU207	310020128857	SBIN0000858
09070716005997	08/12/2016	24409319300	AVRB.SUBRAHMANYAM	09070716701589	09/12/2016	7	130189	09/12/2016	2243	PLB BILL 2014-15 A.V.R.B.SUBRAHMANYAM PF 09319300 BU207	10957447763	SBIN0000890
09070716005998	08/12/2016	24409321664	G.SATYANARAYANA	09070716701589	09/12/2016	7	130189	09/12/2016	1495	PLB BILL 2014-15 G.SATYANARAYANA PF 09321664 BU 207	10957411055	SBIN0008999
09070716006000	08/12/2016	24405717486	D.HARINATHA RAO	09070716701581	08/12/2016	7	130189	09/12/2016	6683	plb a/s-2014-2015 in f/o d.harinatha rao bu.656	053110011024711	ANDB0000531
09070716006001	08/12/2016	24409660331	G RATNAKUMAR	09070716701885	03/01/2017	7	130280	06/01/2017	13462	PLB 15-16 & PLB DIFF 14-15 OF G.RATNA KUMAR RTD BU 203	36402200066797	SYNB0003640
09070716006002	08/12/2016	24409315627	K BALANAGAIH	09070716701629	14/12/2016	7	130200	15/12/2016	13462	PLB 15-16 7 DIFF OF PLB K. BALANAGAIH RTD BU 203	52101975557	SBHY0020713
09070716006003	08/12/2016	24409310320	V MANCHIRAJU	09070716701629	14/12/2016	7	130200	15/12/2016	16454	PLB 15-16 & DIFF OF PLB 14-15 OF V.MACHIRAJU RTD BU 203	52102009886	SBHY0020713
09070716006005	08/12/2016	24409318884	SHAIK SUBHAN	09070716701622	13/12/2016	7	130200	15/12/2016	5983	DIFF OF PLB 14-15 OF SK SUBHAN RTD BU 203	52102015085	SBHY0020713
09070716006009	08/12/2016	24409663794	G YESURATNAM	09070716701622	13/12/2016	7	130200	15/12/2016	4487	PLB DIFF 14-15 G.YESU RATNAM RTD BU 201	10464614667	SBIN0001410
09070716006012	08/12/2016	24409350275	D PULLAIAH	09070716701622	13/12/2016	7	130200	15/12/2016	2243	PLB DIFF 14-15 D.PULLAIAH RTD BU 201	33864214234	SBIN0003253
09070716006015	08/12/2016	24409890877	SK.ANWARBASHA	09070716701629	14/12/2016	7	130200	15/12/2016	13462	PLB 15-16 & DIFF OF PLB 14-15 SK A.BASHA RTD BU 191	34622200053622	SYNB0003462
09070716006016	08/12/2016	24409859858	CH.VENKATA RATHNAM	09070716701622	13/12/2016	7	130200	15/12/2016	2243	plb diff 14-15 ch v ratnam bu 191	10481700237	SBIN0007457
09070716006018	08/12/2016	24409316280	M.RAMANA	09070716701629	14/12/2016	7	130200	15/12/2016	13462	PLB 15-16 & PLB DIFF 14-15 M RAMANA RTD BU 217	52206688917	SBHY0021247
09070716006020	08/12/2016	24111100087	ABHISHEK KUMAR	09070716701597	09/12/2016	7	130194	13/12/2016	6908	adhoc bonus 15-16 abhishek kumar ipf bu 822	31229140416	SBIN0001902
09070716006021	08/12/2016	244CZ060868	G.RATNAM RAJU	09070716701597	09/12/2016	7	130194	13/12/2016	3454	adhoc bonus 15-16 g ratnam raju apr to sep 15 bu 822	30458772326	SBIN0010097
09070716006022	08/12/2016	244CZ060868	G.RATNAM RAJU	09070716701597	09/12/2016	7	130194	13/12/2016	3454	adhoc bonus 15-16 g ratnam raju oct 15 to mar 16 bu 822	30458772326	SBIN0010097
09070716006023	08/12/2016	24409691078	M.ASEERVADAM	09070716701579	08/12/2016	7	130189	09/12/2016	25988	SUPPL. BILL FOR B.U. 0907440	33402200063212	SYNB0003340
09070716006024	08/12/2016	24409309500	SIVARAMAKRISHNA D	09070716701579	08/12/2016	7	130189	09/12/2016	13462	SUPPL. BILL FOR B.U. 0907179	33402200039157	SYNB0003340

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09070716006025	08/12/2016	24409851720	V.SUBBA RAO	09070716701579	08/12/2016	7	130189	09/12/2016	12300	SUPPL. BILL FOR B.U. 0907178	35643312001	SBIN0001917
09070716006026	08/12/2016	24409663228	M.MOHANA RAO	09070716701579	08/12/2016	7	130189	09/12/2016	13462	SUPPL. BILL FOR B.U. 0907480	10905827382	SBIN0000858
09070716006027	08/12/2016	24409663344	M.SUDHAKAR RAO	09070716701579	08/12/2016	7	130189	09/12/2016	35652	SUPPL. BILL FOR B.U. 0907439	52101980023	SBHY0020713
09070716006028	08/12/2016	24409317776	ADAM B	09070716701579	08/12/2016	7	130189	09/12/2016	2243	SUPPL. BILL FOR B.U. 0907179	10607775590	SBIN0000841
09070716006029	08/12/2016	24407292510	TRIMURTHULU	09070716701579	08/12/2016	7	130189	09/12/2016	2244	SUPPL. BILL FOR B.U. 0907182	32502200008286	SYNB00003250
09070716006030	08/12/2016	24401968154	PATHANJALI.N	09070716701590	09/12/2016	7	130189	09/12/2016	26926	PLB BILL 2014-15-16 N.PATHANJALI PF 01968154 BU772	52101987483	SBHY0020713
09070716006031	08/12/2016	24407831572	S.RAMANATHAN	09070716701590	09/12/2016	7	130189	09/12/2016	17926	REVISION OF PAY A/S BILL S.RAMANATHAN PF 07831572 BU 772	35646260091	SBIN0001163
09070716006032	08/12/2016	24409103132	M S SESHAGIRI RAO	09070716701597	09/12/2016	7	130194	13/12/2016	30007	PLB 15-16 & PLB DIFF 14-15 DA AR OF MS SESHAGIRI RAO AA RTD BU 001	36033224857	SBIN0009001
09070716006034	08/12/2016	24402017349	CH.JAGAJJIVAN	09070716701591	09/12/2016	7	130194	13/12/2016	11599	SUPPL. BILL FOR B.U. 0907573	35723460649	SBIN0003526
09070716006036	08/12/2016	244IG050599	M VIJAYALAKSHMI	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907574	62206180884	SBHY0020713
09070716006037	08/12/2016	24409156707	BEBAMMA .P	09070716701591	09/12/2016	7	130194	13/12/2016	26705	SUPPL. BILL FOR B.U. 0907573	62061487864	SBHY0020713
09070716006038	08/12/2016	24409155296	G.YAMAI AH	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907573	62193772509	SBHY0020713
09070716006039	08/12/2016	24409152910	MALAYADRI G	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	040010100149971	ANDB0000400
09070716006040	08/12/2016	24409262982	SAMRAJYAM D	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907580	36602180008088	SYNB0003660
09070716006041	08/12/2016	24409151060	B.HYMAVATHI	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907573	10279073782	SBIN0003481
09070716006042	08/12/2016	24409154190	SK.SHARIFA	09070716701591	09/12/2016	7	130194	13/12/2016	26926	SUPPL. BILL FOR B.U. 0907573	52102000725	SBHY0020713
09070716006043	08/12/2016	24409154930	SK.JAMEELAN	09070716701610	12/12/2016	7	130194	13/12/2016	17951	SUPPL. BILL FOR B.U. 0907573	33422200041761	SYNB0003342
09070716006044	08/12/2016	24409708340	MARY .V	09070716701610	12/12/2016	7	130194	13/12/2016	17951	SUPPL. BILL FOR B.U. 0907573	62474942134	SBHY0020713
09070716006045	08/12/2016	24409150717	NAGENDRAMANI K	09070716701610	12/12/2016	7	130194	13/12/2016	17951	SUPPL. BILL FOR B.U. 0907573	52101970671	SBHY0020713
09070716006046	08/12/2016	A090700096	A RANI	09070716701585	08/12/2016	7	130189	09/12/2016	14240	IG040058/40565	3919114969	CBIN0280823
09070716006048	08/12/2016	24409669360	R.BHASKARA RAO	09070716701601	09/12/2016	7	130194	13/12/2016	9850	SUPPL. BILL FOR B.U. 0907479	33422200074278	SYNB0003342
09070716006049	08/12/2016	24409677744	S.SRINIVASA RAO	09070716701601	09/12/2016	7	130194	13/12/2016	77754	SUPPL. BILL FOR B.U. 0907479	52101997582	SBHY0020713
09070716006050	08/12/2016	24409685406	K.SUBBA RAJU	09070716701601	09/12/2016	7	130194	13/12/2016	10740	SUPPL. BILL FOR B.U. 0907479	52101971405	SBHY0020713
09070716006051	08/12/2016	24409686861	P.MANIKANDHAN	09070716701601	09/12/2016	7	130194	13/12/2016	2623	SUPPL. BILL FOR B.U. 0907479	62025380617	SBHY0020713
09070716006052	08/12/2016	244IG040006	M SRINIVASA RAO	09070716701654	16/12/2016	7	130205	16/12/2016	41167	SUPPL. BILL FOR B.U. 0907479	30035692168	SBIN0003526
09070716006054	08/12/2016	244IG040004	SK.KHASIM BEEBI	09070716701654	16/12/2016	7	130205	16/12/2016	35862	SUPPL. BILL FOR B.U. 0907479	52101960164	SBHY0020713
09070716006055	08/12/2016	24409679947	N SURAPA RAJU	09070716701601	09/12/2016	7	130194	13/12/2016	108789	SUPPL. BILL FOR B.U. 0907470	002110011008535	ANDB0002220
09070716006055	08/12/2016	24409680044	BVB KRISHNA REDDY	09070716701601	09/12/2016	7	130194	13/12/2016	108100	SUPPL. BILL FOR B.U. 0907470	002110011007486	ANDB0000021
09070716006056	08/12/2016	244IG060566	SK.JOHN AHMED	09070716701601	09/12/2016	7	130194	13/12/2016	32983	SUPPL. BILL FOR B.U. 0907479	62123345945	SBHY0020713
09070716006057	08/12/2016	24409680548	Y SRINIVASA RAO	09070716701601	09/12/2016	7	130194	13/12/2016	94465	SUPPL. BILL FOR B.U. 0907450	30548850236	SBIN0011663
09070716006058	08/12/2016	24609331943	Y.MARKANDEYULU	09070716701601	09/12/2016	7	130194	13/12/2016	8975	SUPPL. BILL FOR B.U. 0907195	52102018133	SBHY0020713
09070716006059	08/12/2016	24407461501	M R JACKSON	09070716701602	09/12/2016	7	130194	13/12/2016	4487	SUPPL. BILL FOR B.U. 0907190	32331580226	SBIN0001425
09070716006060	08/12/2016	24409687798	K SUBBA LAKSHMI	09070716701602	09/12/2016	7	130194	13/12/2016	35936	SUPPL. BILL FOR B.U. 0907440	10442769547	SBIN0001208
09070616000167	09/12/2016	241IE090507	SHIFALI	09070616700071	09/12/2016	7	130194	13/12/2016	32970	SUPPL. BILL FOR B.U. 0907052	910010014478070	UTIB0001319
09070716006062	09/12/2016	24409356113	G.TATAIAH	09070716701609	12/12/2016	7	130194	13/12/2016	26925	SUPPL. BILL FOR B.U. 0907872	52102017128	SBHY0020713
09070716006063	09/12/2016	24409351607	SYED IBRAHIM	09070716701609	12/12/2016	7	130194	13/12/2016	44000	SUPPL. BILL FOR B.U. 0907873	62127046247	SBHY0020713
09070716006064	09/12/2016	24409346235	T B R PRASAD	09070716701608	12/12/2016	7	130194	13/12/2016	11966	SUPPL. BILL FOR B.U. 0907900	52102005826	SBHY0020713
09070716006065	09/12/2016	24409352387	K SURYANARAYANA	09070716701608	12/12/2016	7	130194	13/12/2016	11966	SUPPL. BILL FOR B.U. 0907882	056110021037930	ANDB0000561
09070716006066	09/12/2016	24409354293	P.MALLIKARJUNA RAO	09070716701608	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907873	62038156806	SBHY0020713
09070716006067	09/12/2016	24409347860	VENKATESWARARAO N	09070716701608	12/12/2016	7	130194	13/12/2016	13462	SUPPL. BILL FOR B.U. 0907873	050410011023708	ANDB0000504

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09070716006068	09/12/2016	24409346259	S ASEERVADAM	09070716701608	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907904	62068981641	SBHY0020713
09070716006069	09/12/2016	24409358961	YOHAN.N	09070716701608	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907904	62411780356	SBHY0020713
09070716006070	09/12/2016	24409350299	B KRISHNAPRASAD	09070716701608	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907874	050410025030056	ANDB0000504
09070716006071	09/12/2016	24409356009	SK GOUSE	09070716701608	12/12/2016	7	130194	13/12/2016	13462	SUPPL. BILL FOR B.U. 0907879	33542200022392	SYNB0003354
09070716006072	09/12/2016	24409358705	Y NAGESWARA RAO	09070716701608	12/12/2016	7	130194	13/12/2016	13462	SUPPL. BILL FOR B.U. 0907879	154210100062645	ANDB0001542
09070716006073	09/12/2016	24408500447	MALITI KUMARI	09070716701609	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907895	002110011012970	ANDB0000021
09070716006074	09/12/2016	24409357464	CH.APPALANAIDU	09070716701609	12/12/2016	7	130194	13/12/2016	20942	SUPPL. BILL FOR B.U. 0907874	62431363951	SBHY0021287
09070716006075	09/12/2016	24409357403	RAMINAIDU.E.	09070716701608	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907874	62215417259	SBHY0020713
09070716006076	09/12/2016	24409350007	SK SHALIMAI	09070716701609	12/12/2016	7	130194	13/12/2016	14958	SUPPL. BILL FOR B.U. 0907879	33542200031765	SYNB0003354
09070716006077	09/12/2016	24409350070	SATYANARAYANA D	09070716701609	12/12/2016	7	130194	13/12/2016	16454	SUPPL. BILL FOR B.U. 0907880	30302341810	SBIN0001437
09070716006078	09/12/2016	24409350202	SK A M VALI	09070716701609	12/12/2016	7	130194	13/12/2016	16454	SUPPL. BILL FOR B.U. 0907882	62337486531	SBHY0020768
09070716006079	09/12/2016	24409355674	K RAJULU	09070716701609	12/12/2016	7	130194	13/12/2016	16454	SUPPL. BILL FOR B.U. 0907882	001210100103401	ANDB0000012
09070716006081	09/12/2016	24409355728	SATYANARAYANA V	09070716701609	12/12/2016	7	130194	13/12/2016	17950	SUPPL. BILL FOR B.U. 0907875	050210025100133	ANDB0000502
09070716006082	09/12/2016	24409355406	KANNAMADAS . V	09070716701609	12/12/2016	7	130194	13/12/2016	17950	SUPPL. BILL FOR B.U. 0907874	62317043966	SBHY0020713
09070716006083	09/12/2016	24409348529	R MOHAN	09070716701609	12/12/2016	7	130194	13/12/2016	11967	SUPPL. BILL FOR B.U. 0907883	008910011042140	ANDB0000089
09070716006084	09/12/2016	24409357294	N.SRIKRISHNA MURTHY	09070716701609	12/12/2016	7	130194	13/12/2016	19446	SUPPL. BILL FOR B.U. 0907874	52101987223	SBHY0020713
09070716006085	09/12/2016	24409355170	SOLOMON RAJU D	09070716701609	12/12/2016	7	130194	13/12/2016	19446	SUPPL. BILL FOR B.U. 0907873	20252663029	SBIN0003481
09070716006086	09/12/2016	24409350615	NAGARAJAN K	09070716701609	12/12/2016	7	130194	13/12/2016	20942	SUPPL. BILL FOR B.U. 0907873	33422200056498	SYNB0003342
09070716006087	09/12/2016	24409352727	SUBBAIAH Y	09070716701609	12/12/2016	7	130194	13/12/2016	20942	SUPPL. BILL FOR B.U. 0907874	62116368213	SBHY0020713
09070716006089	09/12/2016	24409350512	N NAGESWARA RAO	09070716701608	12/12/2016	7	130194	13/12/2016	22438	SUPPL. BILL FOR B.U. 0907874	62110048538	SBHY0020713
09070716006091	09/12/2016	24207650334	V.ANAND	09070716701595	09/12/2016	7	130194	13/12/2016	6908	ADHOC BONUS FOR 2015-16	30462010051219	SYNB0003046
09070716006091	09/12/2016	24400403453	K. JOHNSON	09070716701595	09/12/2016	7	130194	13/12/2016	3454	ADHOC BONUS FOR 2015-16	30462010105070	SYNB0003046
09070716006091	09/12/2016	24411881677	M. NAGA RAJU	09070716701595	09/12/2016	7	130194	13/12/2016	3454	ADHOC BONUS FOR 2015-16	010310027000896	ANDB0000535
09070716006091	09/12/2016	244CZ060487	P. BALAJI	09070716701595	09/12/2016	7	130194	13/12/2016	3454	ADHOC BONUS FOR 2015-16	20007832976	SBIN0010492
09070716006091	09/12/2016	244CZ060926	B. EDUKONDALU	09070716701595	09/12/2016	7	130194	13/12/2016	2878	ADHOC BONUS FOR 2015-16	30416173184	SBIN0010097
09070716006091	09/12/2016	244CZ061309	NALLURI. NARASINGA RAO	09070716701595	09/12/2016	7	130194	13/12/2016	2878	ADHOC BONUS FOR 2015-16	30446017210	SBIN0010097
09070716006091	09/12/2016	244I060112	B. NARENDRA BABU	09070716701595	09/12/2016	7	130194	13/12/2016	2878	ADHOC BONUS FOR 2015-16	11449411986	SBIN0000976
09070716006092	09/12/2016	24410617498	K. SATISH KUMAR	09070716701595	09/12/2016	7	130194	13/12/2016	1727	SUPPL. BILL FOR B.U. 0907820	31752180000593	SYNB0003175
09070716006092	09/12/2016	244CZ060940	K. SURESH BABU	09070716701595	09/12/2016	7	130194	13/12/2016	3454	SUPPL. BILL FOR B.U. 0907820	30435413477	SBIN0010097
09070716006092	09/12/2016	244CZ060196	K.N.V.V. PRASAD RAO	09070716701595	09/12/2016	7	130194	13/12/2016	3454	SUPPL. BILL FOR B.U. 0907820	30083203013	SBIN0008779
09070716006093	09/12/2016	244CZ081216	AKULA YESU	09070716701595	09/12/2016	7	130194	13/12/2016	1151	SUPPL. BILL FOR B.U. 0907820	30632210004251	SYNB0003063
09070716006093	09/12/2016	244CZ081233	KARUMANCHI RAMU	09070716701595	09/12/2016	7	130194	13/12/2016	1727	SUPPL. BILL FOR B.U. 0907820	30632210005215	SYNB0003063
09070716006093	09/12/2016	244CZ081250	ASIF PASHA	09070716701595	09/12/2016	7	130194	13/12/2016	1727	SUPPL. BILL FOR B.U. 0907820	30632210002745	SYNB0003063
09070716006093	09/12/2016	244CZ081258	P. NAGA PHANINDER KUMAR	09070716701595	09/12/2016	7	130194	13/12/2016	1727	SUPPL. BILL FOR B.U. 0907820	30632210005268	SYNB0003063
09070716006093	09/12/2016	244CZ082080	G. RAJENDRA PRASAD	09070716701595	09/12/2016	7	130194	13/12/2016	1727	SUPPL. BILL FOR B.U. 0907820	30632210003429	SYNB0003063
09070716006093	09/12/2016	244CZ080683	P. ROSAIAH	09070716701595	09/12/2016	7	130194	13/12/2016	1151	SUPPL. BILL FOR B.U. 0907820	30632210003486	SYNB0003063
09070716006093	09/12/2016	244CZ070961	T. RAMESH BABU	09070716701595	09/12/2016	7	130194	13/12/2016	1151	SUPPL. BILL FOR B.U. 0907820	30842179112	SBIN0008779
09070716006093	09/12/2016	244CZ080950	K. VENKAIAH	09070716701595	09/12/2016	7	130194	13/12/2016	1151	SUPPL. BILL FOR B.U. 0907820	62428923488	SBHY0020713
09070716006094	09/12/2016	244EZ100058	MANNU KUMAR PASWAN	09070716701595	09/12/2016	7	130194	13/12/2016	6908	SUPPL. BILL FOR B.U. 0907820	31302814644	SBIN0000051
09070716006094	09/12/2016	244ZZ134045	RADHESHYAM	09070716701595	09/12/2016	7	130194	13/12/2016	2878	SUPPL. BILL FOR B.U. 0907820	912010044326464	UTIB0001455
09070716006094	09/12/2016	244ZZ100123	RAJEEV KUMAR	09070716701595	09/12/2016	7	130194	13/12/2016	3454	SUPPL. BILL FOR B.U. 0907820	31652532013	SBIN0002914
09070716006094	09/12/2016	244ZZ090688	ACHINTA SARKAR	09070716701595	09/12/2016	7	130194	13/12/2016	2878	SUPPL. BILL FOR B.U. 0907820	4887000400032299	PUNB0488700
09070716006094	09/12/2016	244EZ130248	MAHABOOB SUBHANI	09070716701595	09/12/2016	7	130194	13/12/2016	6908	SUPPL. BILL FOR B.U. 0907820	912010044309337	UTIB0001455
09070716006094	09/12/2016	244FZ131054	TAPAS BISWAS	09070716701595	09/12/2016	7	130194	13/12/2016	2878	SUPPL. BILL FOR B.U. 0907820	20022177509	SBIN0000122
09070716006094	09/12/2016	244FZ131063	KRISHNA BISWAS	09070716701595	09/12/2016	7	130194	13/12/2016	6908	SUPPL. BILL FOR B.U. 0907820	33513375463	SBIN0008857
09070716006094	09/12/2016	244ZZ090302	DINA NATH KUMAR	09070716701595	09/12/2016	7	130194	13/12/2016	3008	SUPPL. BILL FOR B.U. 0907820	31449611421	SBIN0002912

09070716006096	09/12/2016	24409267918	RUTHAMMA R	09070716701593	09/12/2016	7	130228	23/12/2016	19030	GIS bill for RUTHAMMA R (PF NO.:24409267918)	20313367625	SBIN0001163
09070716006098	09/12/2016	24409267918	RUTHAMMA R	09070716701593	09/12/2016	7	130228	23/12/2016	151470	Leave salary bill for RUTHAMMA R (PF NO.:24409267918)	20313367625	SBIN0001163
09070716006099	09/12/2016	24409893052	SANNY SUBBA RAO	09070716701594	09/12/2016	7	130228	23/12/2016	10707	GIS bill for SANNY SUBBA RAO (PF NO.:24409893052)	35896931643	SBIN0012990
09070716006101	09/12/2016	24401978263	K.VEERABHADRA RAO	09070716701622	13/12/2016	7	130200	15/12/2016	2243	PLB DII 14-15 K.VEERABHADRA RAO BU 218	52101972205	SBHY0020713
09070716006102	09/12/2016	24409893052	SANNY SUBBA RAO	09070716701594	09/12/2016	7	130228	23/12/2016	327772	Leave salary bill for SANNY SUBBA RAO (PF NO.:24409893052)	35896931643	SBIN0012990
09070716006103	09/12/2016	24409348578	Y.PRASAD	09070716701653	15/12/2016	7	130209	16/12/2016	10466	PLB 15-16 & DIFF OF PLB 14-15 Y.PRASAD BU 219	20182161709	SBIN0001437
09070716006104	09/12/2016	24409315020	K.RAMANUJARAO	09070716701621	13/12/2016	7	130200	15/12/2016	8227	PLB DIFF 14-15 K.RAMANUJARAO BU 219	33054294720	SBIN0001013
09070716006106	09/12/2016	24401978007	S.SANNJEEVARAO	09070716701621	13/12/2016	7	130200	15/12/2016	1495	DIFF PLB 14-15 S.SANJEEVA RAO BU 219	30038464116	SBIN0002713
09070716006107	09/12/2016	24409701886	B.S.CHANDRA SEKHAR	09070716701621	13/12/2016	7	130200	15/12/2016	1495	PLB DIFF 14-15 BS CHANDRA SEKHAR BU 198	20229993181	SBIN0017766
09070716006108	09/12/2016	24409572820	NASREEN FATHIMA	09070716701621	13/12/2016	7	130200	15/12/2016	8227	PLB DIF 14-15 NASREEN FATHIMA BU 198	62366512343	SBHY0020169
09070716006109	09/12/2016	24409317302	A.JAYAPRAKASH RAO	09070716701621	13/12/2016	7	130200	15/12/2016	7479	PLB DIFF 14-15 A.JAYA PRAKASH RAO BU 198	10279072621	SBIN0003723
09070716006110	09/12/2016	24409701229	R.BHUPENDRA	09070716701653	15/12/2016	7	130209	16/12/2016	19446	PLB 15-16 & PLB DIFF 14-15 R.BHUPENDRA BU 198	52102028866	SBHY0020713
09070716006111	09/12/2016	24409324471	N.BABURAO	09070716701621	13/12/2016	7	130200	15/12/2016	5187	PLB DIFF 14-15 N.BABU RAO BU 198	33402200027503	SYNB0003340
09070716006114	09/12/2016	24401979383	K.RAJAIAH	09070716701621	13/12/2016	7	130200	15/12/2016	7045	PLB DIFF 14-15 K.RAJAIAH BU 215	182810100044807	ANDB0001828
09070716006115	09/12/2016	24401978251	K.VENKATARAO	09070716701621	13/12/2016	7	130200	15/12/2016	1496	PLB DIFF 14-15 K.VENKATA RAO BU 215	20216202889	SBIN0016313
09070716006116	09/12/2016	24409863345	M.SRINIVASARAO	09070716701621	13/12/2016	7	130200	15/12/2016	19446	PLB 15 -16 & PLB DIFF 14-15 M.SRINIVASA RAO BU 215	103810100206799	ANDB0001038
09070716006117	09/12/2016	24401970628	B.SUBRAMANYAM	09070716701621	13/12/2016	7	130200	15/12/2016	8975	PLB DIFF 14-15 B.SUBRAHMANYAM BU 215	20228794278	SBIN0016313
09070716006118	09/12/2016	M090700183	M LAKSHMI DEVI	09070716701596	09/12/2016	7	130228	23/12/2016	298860	Leave salary bill for M.J.SUBRAHMANYAM (PF NO.:24409664142)	053110011020431	ANDB0000531
09070716006119	09/12/2016	M090700183	M LAKSHMI DEVI	09070716701596	09/12/2016	7	130228	23/12/2016	79659	GIS bill for M.J.SUBRAHMANYAM (PF NO.:24409664142)	053110011020431	ANDB0000531
09070716006120	09/12/2016	24409244232	N.KONDAIAH	09070716701598	09/12/2016	7	130228	23/12/2016	215164	Leave salary bill for N.KONDAIAH (PF NO.:24409244232)	34602200083780	SYNB0003460
09070716006121	09/12/2016	24409244232	N.KONDAIAH	09070716701598	09/12/2016	7	130228	23/12/2016	30607	GIS bill for N.KONDAIAH (PF NO.:24409244232)	34602200083780	SYNB0003460

09070716006122	09/12/2016	24409312985	R SURYANARAYANA RED	09070716701603	09/12/2016	7	130194	13/12/2016	6731	PLB BILL 2014-15 R.SURYANARAYANA REDDY PF 09312985 BU208	34622200050588	SYNB0003462
09070716006124	09/12/2016	24406452140	M SHANKAR	09070716701603	09/12/2016	7	130194	13/12/2016	6521	PLB BILL 2014-15M.SHANKAR PF 06452140 BU208	35234052421	SBIN0007081
09070716006125	09/12/2016	24409310370	J.SIDDAIAH	09070716701603	09/12/2016	7	130194	13/12/2016	1495	PLB BILL 2014-15 J.SIDDAIAH PF 09310370 BU208	10672947430	SBIN0001163
09070716006126	09/12/2016	24401971384	K SRINIVASULU	09070716701599	09/12/2016	7	130209	16/12/2016	6523	GIS bill for K SRINIVASULU (PF NO.:24401971384)	10905840121	SBIN0000858
09070716006128	09/12/2016	24401971384	K SRINIVASULU	09070716701599	09/12/2016	7	130209	16/12/2016	205768	Leave salary bill for K SRINIVASULU (PF NO.:24401971384)	10905840121	SBIN0000858
09070716006129	09/12/2016	24409685868	CH.VENKIAH	09070716701654	16/12/2016	7	130205	16/12/2016	2813	SUPPL. BILL FOR B.U. 0907479	52101956635	SBHY0020713
09070716006130	09/12/2016	24409461978	G.WILSON	09070716701600	09/12/2016	7	130194	13/12/2016	22438	plb a/s 2014-2015 & 2015-2016 in f/o g.wilson p.man nr.31/12/2015 bu.625	30715714625	SBIN0009001
09070716006131	09/12/2016	24401114761	E S VIJAYA KUMAR	09070716701604	09/12/2016	7	130194	13/12/2016	21746	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	62064118112	SBHY0020713
09070716006131	09/12/2016	24401114890	P SRINIVAS	09070716701604	09/12/2016	7	130194	13/12/2016	39793	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	62095118579	SBHY0020713
09070716006131	09/12/2016	24403103055	S.VASUDEVA RAO	09070716701604	09/12/2016	7	130194	13/12/2016	33553	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	52101997752	SBHY0020713
09070716006131	09/12/2016	24409102188	N.LAKSHMANA RAO	09070716701604	09/12/2016	7	130194	13/12/2016	63170	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	62005177722	SBHY0020713
09070716006131	09/12/2016	2441G070178	RADHESHYAM MEENA	09070716701604	09/12/2016	7	130194	13/12/2016	35293	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	30251739508	SBIN0003481
09070716006131	09/12/2016	24101120232	G SAI KUMAR	09070716701604	09/12/2016	7	130194	13/12/2016	40521	HONORARIUM IN F/O STAFF OF SR D C CASH BZA BU 004	30192010011475	SYNB0003019
09070716006132	09/12/2016	K090700141	K PENCHALIAH	09070716701602	09/12/2016	7	130194	13/12/2016	45374	RETERIMENT SALARY NOVE2016	36076370705	SBIN0003481
09070716006132	09/12/2016	1090700002	111AddL Junior CIVIL judg	09070716701602	09/12/2016	7	130193	13/12/2016	4430	RETERIMENT SALARY NOVE2016		
09070716006133	09/12/2016	24409811953	SK RAWOOF	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	62168574745	SBHY0020713
09070716006133	09/12/2016	24410113265	M R MOHAN RAO	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	30462010073927	SYNB0003046
09070716006133	09/12/2016	24410581285	G SATYANARAYANA	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	62118542281	SBHY0020975
09070716006133	09/12/2016	24410581303	M ANANDA RAO	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	002110021001101	ANDB0000021
09070716006133	09/12/2016	24410581315	D VEERANNA	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	002110011012617	ANDB0000021
09070716006133	09/12/2016	24410581418	G APPA RAO	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	002110011012720	ANDB0000021
09070716006133	09/12/2016	24410581420	M SATYANARAYANA	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	10924962261	SBIN0001437
09070716006133	09/12/2016	24410581601	B ESWAR RAO	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	62113439879	SBHY0020713
09070716006133	09/12/2016	24401819781	K PAKIR	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	10774456093	SBIN0000805
09070716006133	09/12/2016	24401817061	A.BALA SWAMY	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	101610021001174	ANDB0001016
09070716006133	09/12/2016	24411880983	V RAMBABU	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	002110011015068	ANDB0000021
09070716006133	09/12/2016	24411881288	P.SUDHAKARRAO	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	30462010074151	SYNB0003046
09070716006133	09/12/2016	24411881010	R SATYANARAYANA	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	10052504048	SBIN0003723
09070716006133	09/12/2016	24411881008	G.CHINNI	09070716701604	09/12/2016	7	130194	13/12/2016	6615	ADV OF TA BU 822 EMP 14	10924979229	SBIN0001437

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09070716006134	09/12/2016	24401818934	U VENKATESWARARAO	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	402701010009859	VIJB0004027
09070716006134	09/12/2016	24401818971	K M ABDUL KALAM	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	401701010010174	VIJB0004017
09070716006134	09/12/2016	24401818995	M.V.NAGARAJU	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	10905772125	SBIN0000858
09070716006134	09/12/2016	24405531469	S BABU	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	62007548379	SBHY0020488
09070716006134	09/12/2016	24407810131	C.THIRUPATHAIAH	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	30453094354	SBIN0000887
09070716006134	09/12/2016	24409811710	N.AYYALAREDDY	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	36402200145590	SYNB0003640
09070716006134	09/12/2016	24409710668	B VANI	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	36402200068830	SYNB0003640
09070716006134	09/12/2016	24410624338	P. SRINIVASA RAO	09070716701605	09/12/2016	7	130194	13/12/2016	6615	SUPPL. BILL FOR B.U. 0907842	30072184401	SBIN0008779
09070716006136	09/12/2016	24401404477	R.PATTABHIRAMAIAH	09070716701606	09/12/2016	7	130196	14/12/2016	576035	Leave salary bill for R.PATTABHIRAMAIAH (PF NO.:24401404477)	36245154467	SBIN0003481
09070716006137	09/12/2016	24401404477	R.PATTABHIRAMAIAH	09070716701606	09/12/2016	7	130196	14/12/2016	60661	GIS bill for R.PATTABHIRAMAIAH (PF NO.:24401404477)	36245154467	SBIN0003481
09070616000169	10/12/2016	24429802024	R.GOPALA RAO	09070616700073	16/12/2016	7	130209	16/12/2016	3664	SUPPL. BILL FOR B.U. 0907058	52101995552	SBHY0020713
09070716006138	12/12/2016	24407210220	PRASADA RAO BSLV	09070716701620	13/12/2016	7	130196	14/12/2016	46760	revision of pay a/s in f/o b.s.l.v.prasada rao smr/kcc nr.31/10/2010 bu.695	10146868091	SBIN0001965
09070716006139	12/12/2016	24490827818	DANIEL.B	09070716701611	12/12/2016	7	130194	13/12/2016	13463	SUPPL. BILL FOR B.U. 0907439	20222182783	SBIN0009001
09070716006140	12/12/2016	24409479600	S.VENKATESWARA RAO	09070716701643	15/12/2016	7	130209	16/12/2016	26926	SUPPL. BILL FOR B.U. 0907266	36202030003755	SYNB0003620
09070716006142	12/12/2016	24409891912	K.VARALAMMA	09070716701643	15/12/2016	7	130209	16/12/2016	26105	SUPPL. BILL FOR B.U. 0907266	36202200050576	SYNB0003620
09070716006143	12/12/2016	24407308218	M RAM BABU	09070716701643	15/12/2016	7	130209	16/12/2016	6393	SUPPL. BILL FOR B.U. 0907266	012310100057616	ANDB0000123
09070716006145	12/12/2016	24407308218	M RAM BABU	09070716701643	15/12/2016	7	130209	16/12/2016	7479	SUPPL. BILL FOR B.U. 0907266	012310100057616	ANDB0000123
09070716006146	12/12/2016	24409487669	AMBICA PRASAD	09070716701643	15/12/2016	7	130209	16/12/2016	7479	SUPPL. BILL FOR B.U. 0907266	36202200051693	SYNB0003620
09070716006147	12/12/2016	24409841404	Y.ABRAHAM	09070716701643	15/12/2016	7	130209	16/12/2016	2991	SUPPL. BILL FOR B.U. 0907266	62098997791	SBHY0020338
09070716006148	12/12/2016	24409479480	SK.VALLI	09070716701643	15/12/2016	7	130209	16/12/2016	3739	SUPPL. BILL FOR B.U. 0907266	36202200048940	SYNB0003620
09070716006149	12/12/2016	24409891894	K.MANEMMA	09070716701643	15/12/2016	7	130209	16/12/2016	3221	SUPPL. BILL FOR B.U. 0907266	36202200050408	SYNB0003620
09070716006150	12/12/2016	24409487220	N.KONDALA RAO	09070716701643	15/12/2016	7	130209	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907266	34688788278	SBIN0004718
09070716006151	12/12/2016	24409842196	CH.SATYANARAYANA	09070716701643	15/12/2016	7	130209	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907243	34720863455	SBIN0004718
09070716006152	12/12/2016	24409842196	CH.SATYANARAYANA	09070716701644	15/12/2016	7	130209	16/12/2016	12660	SUPPL. BILL FOR B.U. 0907243	34720863455	SBIN0004718
09070716006153	12/12/2016	24409452059	CH.KUMARA SWAMY	09070716701644	15/12/2016	7	130209	16/12/2016	10471	SUPPL. BILL FOR B.U. 0907266	52101958485	SBHY0020489
09070716006154	12/12/2016	24409847352	K.MALLESU	09070716701644	15/12/2016	7	130209	16/12/2016	10471	SUPPL. BILL FOR B.U. 0907243	36202200052435	SYNB0003620
09070716006155	12/12/2016	24409487189	K.DAVID	09070716701644	15/12/2016	7	130209	16/12/2016	11967	SUPPL. BILL FOR B.U. 0907266	36202200050929	SYNB0003620
09070716006156	12/12/2016	24409842822	S.MUTHU KUMAR	09070716701644	15/12/2016	7	130209	16/12/2016	11967	SUPPL. BILL FOR B.U. 0907266	20079472655	SBIN0002715
09070716006157	12/12/2016	24409880938	SYED HUSSAIN BEE	09070716701644	15/12/2016	7	130209	16/12/2016	11967	SUPPL. BILL FOR B.U. 0907266	52102005098	SBHY0020713
09070716006158	12/12/2016	24409467695	A.VENKATA RAO	09070716701644	15/12/2016	7	130209	16/12/2016	14170	SUPPL. BILL FOR B.U. 0907243	20255102344	SBIN0004718
09070716006159	12/12/2016	24409467695	A.VENKATA RAO	09070716701644	15/12/2016	7	130209	16/12/2016	13463	SUPPL. BILL FOR B.U. 0907243	20255102344	SBIN0004718
09070716006160	12/12/2016	24409847315	M.SRINIVASA RAO	09070716701644	15/12/2016	7	130209	16/12/2016	13414	SUPPL. BILL FOR B.U. 0907266	36202030003161	SYNB0003620
09070716006161	12/12/2016	24409479557	S.RAMA RAO	09070716701644	15/12/2016	7	130209	16/12/2016	13463	SUPPL. BILL FOR B.U. 0907266	34796339884	SBIN0004718
09070716006163	13/12/2016	24409353859	ESWARA RAO P	09070716701612	13/12/2016	7	130196	14/12/2016	13366	SUPPL. BILL FOR B.U. 0907873	20146758572	SBIN0011101
09070716006164	13/12/2016	24409355649	K SATYA NARAYANA	09070716701612	13/12/2016	7	130196	14/12/2016	16455	SUPPL. BILL FOR B.U. 0907878	34310122130	SBIN0000752
09070716006165	13/12/2016	24409347768	SRERAMAMURTHY M	09070716701612	13/12/2016	7	130196	14/12/2016	11966	SUPPL. BILL FOR B.U. 0907895	20228795512	SBIN0016313
09070716006167	13/12/2016	24409839872	A JOGINAIDU	09070716701645	15/12/2016	7	130209	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907262	34859800666	SBIN000805
09070716006168	13/12/2016	24409355169	MD YASIN	09070716701612	13/12/2016	7	130196	14/12/2016	16098	SUPPL. BILL FOR B.U. 0907883	10934248823	SBIN0015623
09070716006169	13/12/2016	24409858910	S.YOSEPH	09070716701615	13/12/2016	7	130196	14/12/2016	26927	SUPPL. BILL FOR B.U. 0907267	20133620071	SBIN0004700
09070716006170	13/12/2016	24409881050	B.MOKSHABHAGYAM	09070716701615	13/12/2016	7	130196	14/12/2016	26927	SUPPL. BILL FOR B.U. 0907267	020010011013271	ANDB0000200
09070716006171	13/12/2016	24409469072	R SREERAMULU	09070716701635	14/12/2016	7	130200	15/12/2016	22250	SUPPL. BILL FOR B.U. 0907267	020010100106709	ANDB0000200

09070716006172	13/12/2016	24409470955	B.PRASAD	09070716701615	13/12/2016	7	130196	14/12/2016	8975	SUPPL. BILL FOR B.U. 0907304	33402030002873	SYNB0003340
09070716006173	13/12/2016	24409833122	S.VENKATESWARA RAO	09070716701615	13/12/2016	7	130196	14/12/2016	8975	SUPPL. BILL FOR B.U. 0907304	33422200071287	SYNB0003342
09070716006174	13/12/2016	24409353197	RAMESH JASTI	09070716701612	13/12/2016	7	130196	14/12/2016	21373	SUPPL. BILL FOR B.U. 0907873	035810011008765	ANDB0000358
09070716006175	13/12/2016	24409249667	K.SANNI BABU	09070716701627	14/12/2016	7	130200	15/12/2016	16454	plb 2014-2015 2015-2016 k.sunnybabu	32502200023692	SYNB0003250
09070716006176	13/12/2016	24409496786	P.SAI BABU	09070716701658	16/12/2016	7	130209	16/12/2016	15510	p.sai babu plb 2015-16	20194113218	SBIN0000897
09070716006177	13/12/2016	24409862730	BABURAO K	09070716701627	14/12/2016	7	130200	15/12/2016	17951	k.baburao plb2015-2016	20301691757	SBIN0008997
09070716006178	13/12/2016	24409471418	CH.YESU	09070716701615	13/12/2016	7	130196	14/12/2016	6182	SUPPL. BILL FOR B.U. 0907304	33402030002710	SYNB0003340
09070716006179	13/12/2016	24409900792	MD.GHANI	09070716701615	13/12/2016	7	130196	14/12/2016	7127	SUPPL. BILL FOR B.U. 0907304	52131618375	SBHY0020572
09070716006180	13/12/2016	24401967174	SK.KASIM	09070716701613	13/12/2016	7	130196	14/12/2016	20535	SUPPL. BILL FOR B.U. 0907439	62227733086	SBHY0020713
09070716006181	13/12/2016	24409152635	CHINNAIAH P	09070716701613	13/12/2016	7	130196	14/12/2016	25430	SUPPL. BILL FOR B.U. 0907439	52101990075	SBHY0020713
09070716006182	13/12/2016	24409807100	K.PRASAD	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 K.PRASAD RTD PF 09807100	52101964249	SBHY0020713
09070716006183	13/12/2016	24409806696	P.MAHARAJU	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL P.MAHARAJU PF 09806696 BU 820	33422200093363	SYNB0003342
09070716006184	13/12/2016	M090700208	MOHANA BESAKHAMMA	09070716701645	15/12/2016	7	130209	16/12/2016	7961	SUPPL. BILL FOR B.U. 0907262	34740027697	SBIN0004346
09070716006185	13/12/2016	24409848721	AKHYO	09070716701645	15/12/2016	7	130209	16/12/2016	8227	SUPPL. BILL FOR B.U. 0907262	063110027000917	ANDB0000631
09070716006186	13/12/2016	24409488923	P RAMA RAO	09070716701645	15/12/2016	7	130209	16/12/2016	8153	SUPPL. BILL FOR B.U. 0907262	32502200043626	SYNB0003250
09070716006187	13/12/2016	24409488844	R APPALANAIDU	09070716701645	15/12/2016	7	130209	16/12/2016	8227	SUPPL. BILL FOR B.U. 0907262	065010021052814	ANDB0000650
09070716006188	13/12/2016	24409878221	Y KOTESWARA RAO	09070716701645	15/12/2016	7	130209	16/12/2016	8202	SUPPL. BILL FOR B.U. 0907262	34492210130	SBIN0000858
09070716006189	13/12/2016	24409878105	SK DASTAGIRI	09070716701645	15/12/2016	7	130209	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907262	34531971454	SBIN0000805
09070716006190	13/12/2016	24409807330	P. VENKATA RAO	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL P.VENKATA RAO PF 09807330 BU 820 2015-16	62122228303	SBHY0020713
09070716006191	13/12/2016	24409859731	GANGADHAR	09070716701645	15/12/2016	7	130209	16/12/2016	3350	SUPPL. BILL FOR B.U. 0907262	065010100131459	ANDB0000650
09070716006194	13/12/2016	24409902077	D.SUBBARAO	09070716701645	15/12/2016	7	130209	16/12/2016	26877	SUPPL. BILL FOR B.U. 0907266	580112973	IDIB000D009
09070716006195	13/12/2016	24409847303	T.SATYANARAYANA	09070716701645	15/12/2016	7	130209	16/12/2016	14959	SUPPL. BILL FOR B.U. 0907266	11455873192	SBIN0006835
09070716006196	13/12/2016	24400237838	M.SAMBASIVARAO	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 M.SAMBASIVA RAO PF00237838 BU 820	32722200071320	SYNB0003272
09070716006197	13/12/2016	24409844983	D.KOTESWARA RAO	09070716701646	15/12/2016	7	130209	16/12/2016	14935	SUPPL. BILL FOR B.U. 0907266	62423107307	SBHY0021176
09070716006198	13/12/2016	24409865019	J.YADIAH	09070716701646	15/12/2016	7	130209	16/12/2016	16185	SUPPL. BILL FOR B.U. 0907266	62341920542	SBHY0021515
09070716006199	13/12/2016	24409467683	M.SURYNARAYANA RAJU	09070716701646	15/12/2016	7	130209	16/12/2016	16454	SUPPL. BILL FOR B.U. 0907266	3620220049381	SYNB0003620
09070716006200	13/12/2016	24409891766	G.RAJA RAO	09070716701646	15/12/2016	7	130209	16/12/2016	17950	SUPPL. BILL FOR B.U. 0907243	20264698684	SBIN0009771
09070716006201	13/12/2016	24409808176	N.BIKSHALU	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUE BILL 2015-16 N.BIKSHALU PF 09808176 BU820	30011881903	SBIN0001965
09070716006202	13/12/2016	24409807871	K VENKA REDDY	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 K.VENKA REDDY PF 09807871 BU820	52101948262	SBHY0020244
09070716006203	13/12/2016	24409359709	M.KASIVISWANATH	09070716701619	13/12/2016	7	130196	14/12/2016	45340	macp a/s in f/o m.kasiswanath tti/s/bza bu.126	62127014135	SBHY0021172
09070716006204	13/12/2016	24409806052	P.ANKAMMA	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 P.ANKAMMA PF 09806052 BU 820	62464352465	SBHY0020713



09070716006205	13/12/2016	244IG120178	AMBATI PRUDHVI RAJ	09070716701619	13/12/2016	7	130196	14/12/2016	14043	revision of pay a/s in f/o ambatiprudhvi raj sr.te/bza pf.no.ig120178	31977209728	SBIN0012950
09070716006206	13/12/2016	24409808036	G SUDHAKAR RAO	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 G.SUDHAKARA RAO PF 09808036 BU820	034310011903653	ANDB0000343
09070716006207	13/12/2016	244IG120264	S.A .RAHEEM	09070716701619	13/12/2016	7	130196	14/12/2016	13752	revision of pay a/s in f/o sa.raheem sr.te/sl/bza bu.126	62241748289	SBHY0020713
09070716006208	13/12/2016	24409832350	P.SAI BABU	09070716701626	14/12/2016	7	130200	15/12/2016	17950	PLB 2014-15 & 2015-16 P SAIBABA KAHLPR BU 09236	33422200021810	SYNB0003342
09070716006209	13/12/2016	24409806878	Y.SAMBASIVA RAO	09070716701616	13/12/2016	7	130196	14/12/2016	6908	ADHOC BONUS BILL 2015-16 Y.SAMBASIVA RAO PF 09806878 BU820	62403329129	SBHY0020713
09070716006210	13/12/2016	24409851276	MV B RAMA RAO	09070716701617	13/12/2016	7	130196	14/12/2016	18212	PLB 14-15 ARRESRS & 2015-16(4/15 TO 10/15) OF SRI MV B RAMA RAO, PF NO. 098	089310100070440	ANDB0000893
09070716006214	13/12/2016	244IG160524	KRISHNA SAI .NALLA BOTHU	09070716701627	14/12/2016	7	130200	15/12/2016	47990	salary for nov 2016 n.krishna sai bu	30573073052	SBIN0013323
09070716006226	14/12/2016	24409466629	P. SANTOSHAM	09070716701625	14/12/2016	7	130200	15/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	32722200038877	SYNB0003272
09070716006227	14/12/2016	24409839689	K KESAVULU	09070716701625	14/12/2016	7	130200	15/12/2016	11966	SUPPL. BILL FOR B.U. 0907220	52102034937	SBHY0020713
09070716006228	14/12/2016	24409839689	K KESAVULU	09070716701625	14/12/2016	7	130200	15/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	52102034937	SBHY0020713
09070716006229	14/12/2016	24409848060	P MUKKANTI	09070716701625	14/12/2016	7	130200	15/12/2016	10392	SUPPL. BILL FOR B.U. 0907220	3063098466	SBIN0003481
09070716006230	14/12/2016	24409848060	P MUKKANTI	09070716701625	14/12/2016	7	130200	15/12/2016	8158	SUPPL. BILL FOR B.U. 0907220	3063098466	SBIN0003481
09070716006231	14/12/2016	24429801389	P PRASADA RAO	09070716701625	14/12/2016	7	130200	15/12/2016	8854	SUPPL. BILL FOR B.U. 0907220	32722200019589	SYNB0003272
09070716006232	14/12/2016	24429801392	P CHANDRA SEKHAR	09070716701625	14/12/2016	7	130200	15/12/2016	5235	SUPPL. BILL FOR B.U. 0907220	32722200039975	SYNB0003272
09070716006233	14/12/2016	244IG040095	K. PAPAMMA	09070716701635	14/12/2016	7	130200	15/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	32722200052085	SYNB0003272
09070716006234	14/12/2016	R090700038	R.LAKSHMI	09070716701635	14/12/2016	7	130200	15/12/2016	1883	SUPPL. BILL FOR B.U. 0907304	62357174298	SBHY0020397
09070716006235	14/12/2016	24409472800	PINAPATI YOHAN	09070716701635	14/12/2016	7	130200	15/12/2016	7367	SUPPL. BILL FOR B.U. 0907220	32722200040730	SYNB0003272
09070716006236	14/12/2016	24409833365	P. BABU RAO	09070716701633	14/12/2016	7	130200	15/12/2016	8926	SUPPL. BILL FOR B.U. 0907220	32722200038322	SYNB0003272
09070716006237	14/12/2016	24401966972	K. DAYANANDAM	09070716701635	14/12/2016	7	130200	15/12/2016	8948	SUPPL. BILL FOR B.U. 0907220	35689989986	SBIN0001011
09070716006238	14/12/2016	24401966972	K. DAYANANDAM	09070716701635	14/12/2016	7	130200	15/12/2016	17950	SUPPL. BILL FOR B.U. 0907220	35689989986	SBIN0001011
09070716006239	14/12/2016	24409832154	B. KALYANA RAO	09070716701633	14/12/2016	7	130200	15/12/2016	17950	SUPPL. BILL FOR B.U. 0907220	32722200043012	SYNB0003272
09070716006240	14/12/2016	24409472794	T. ADAM	09070716701633	14/12/2016	7	130200	15/12/2016	14831	SUPPL. BILL FOR B.U. 0907220	32722200042006	SYNB0003272
09070716006241	14/12/2016	24409883678	P SAMBAIAH	09070716701633	14/12/2016	7	130200	15/12/2016	6271	SUPPL. BILL FOR B.U. 0907220	32722200020440	SYNB0003272
09070716006242	14/12/2016	244IG050060	V LAKSHMI KANTHAMMA	09070716701633	14/12/2016	7	130200	15/12/2016	8226	SUPPL. BILL FOR B.U. 0907220	32722200046953	SYNB0003272
09070716006243	14/12/2016	24409866310	K. MOSHEY	09070716701633	14/12/2016	7	130200	15/12/2016	14039	SUPPL. BILL FOR B.U. 0907220	32722200078618	SYNB0003272
09070716006244	14/12/2016	24409470591	P.LAKSHMANA RAO	09070716701637	14/12/2016	7	130209	16/12/2016	8227	SUPPL. BILL FOR B.U. 0907232	62401753991	SBHY0020713
09070716006245	14/12/2016	24409481310	P.S.KRISHNAIAH	09070716701637	14/12/2016	7	130209	16/12/2016	11967	SUPPL. BILL FOR B.U. 0907236	33422200025522	SYNB0003342
09070716006246	14/12/2016	24409480020	A.HANUMANTHA RAO	09070716701637	14/12/2016	7	130209	16/12/2016	11967	SUPPL. BILL FOR B.U. 0907232	33422200035337	SYNB0003342
09070716006247	14/12/2016	24409449577	CH.YUGANDHAR	09070716701637	14/12/2016	7	130209	16/12/2016	12143	SUPPL. BILL FOR B.U. 0907232	52101958724	SBHY0020713
09070716006248	14/12/2016	24409832373	G.SUBBA RAO	09070716701637	14/12/2016	7	130209	16/12/2016	14958	SUPPL. BILL FOR B.U. 0907236	014210011020553	ANDB0000142
09070716006249	14/12/2016	24409470529	M.MOSES	09070716701638	14/12/2016	7	130209	16/12/2016	16454	SUPPL. BILL FOR B.U. 0907232	62021345269	SBHY0020713
09070716006250	14/12/2016	24409480079	G.RAMA RAO	09070716701638	14/12/2016	7	130209	16/12/2016	17120	SUPPL. BILL FOR B.U. 0907232	62429780458	SBHY0021432
09070716006251	14/12/2016	24409472230	I. DASS	09070716701638	14/12/2016	7	130209	16/12/2016	22437	SUPPL. BILL FOR B.U. 0907236	33422200026861	SYNB0003342
09070716006252	14/12/2016	24409508971	MD.ABDULRAZAK	09070716701630	14/12/2016	7	130200	15/12/2016	32758	HRA A/S BILL IN F/O MD.ABDUL RAZAK PF 09508970 BU122	62041353854	SBHY0020713

09070716006253	14/12/2016	24409309822	S. IRMAIAH	09070716701628	14/12/2016	7	130200	15/12/2016	7479	SUPPL. BILL FOR B.U. 0907176	36602180002710	SYNB0003660
09070716006254	14/12/2016	24409323960	RAMAMOHANA RAO H	09070716701628	14/12/2016	7	130200	15/12/2016	22401	SUPPL. BILL FOR B.U. 0907187	32722200059391	SYNB0003272
09070716006255	14/12/2016	24409849713	SK. KHAZA RAHMTULLAH	09070716701628	14/12/2016	7	130200	15/12/2016	8975	SUPPL. BILL FOR B.U. 0907176	006410011028358	ANDB0000064
09070716006256	14/12/2016	24403681269	K.KRUPA RAO	09070716701628	14/12/2016	7	130200	15/12/2016	14958	SUPPL. BILL FOR B.U. 0907187	36602180001444	SYNB0003660
09070716006257	14/12/2016	24404428973	MANGATHIA BADRU	09070716701631	14/12/2016	7	130200	15/12/2016	26926	SUPPL. BILL FOR B.U. 0907252	6373247065	IDIB000A164
09070716006268	14/12/2016	24409319610	S. MALAKONDAIAH	09070716701640	14/12/2016	7	130200	15/12/2016	2244	PLB BILL 2014-15 S. MALAKONDAIAH PF 09319610 BU197	20188899864	SBIN0011726
09070716006269	14/12/2016	24409663990	SARAT BABU S	09070716701640	14/12/2016	7	130200	15/12/2016	2243	PLB BILL 2014-15 IN F/O S.SARAT BABU PF 09663990 BU 197	33402200021517	SYNB0003340
09070716006271	14/12/2016	24401978561	S.RAGHAVA RAJU	09070716701640	14/12/2016	7	130200	15/12/2016	13463	PLB BILL 2014-15-16 IN F/O S.RAGHAVA RAJU PF 01978561 BU197	6341922616	IDIB000M040
09070716006273	14/12/2016	24409313801	K. HARI BABU	09070716701640	14/12/2016	7	130200	15/12/2016	22438	PLB BILL 2014-15-16 IN F/O K.HARIBABU PF 09313801 BU 197	116510011000656	ANDB0001116
09070716006274	14/12/2016	24409311993	A SUBBA RAO	09070716701640	14/12/2016	7	130200	15/12/2016	7479	PLB BILL 2014-15 IN F/O A.SUBBA RAO PF 09311993 BU197	52101949695	SBHY0020713
09070716006275	14/12/2016	24409350718	A.SAMBASIVA RAO	09070716701640	14/12/2016	7	130200	15/12/2016	8975	PLB BILL 2014-15 IN F/O A.SAMBASIVA RAO PF 09350718 BU197	52101992801	SBHY0020713
09070716006276	14/12/2016	24409701291	M.HARERAM	09070716701647	15/12/2016	7	130205	16/12/2016	26866	PLB BILL 2014-15-16 IN F/O M.HARERAM PF09701291 BU 772	20183159132	SBIN0001008
09070716006277	14/12/2016	24409701606	SUDHARANI B	09070716701719	22/12/2016	7	130223	23/12/2016	5414	SETT SALARY BILL NOV 2016 B.SUDHA RANI PF 09701606 BU 772	36214685699	SBIN0007899
09070716006278	14/12/2016	24401404477	R.PATTABHIRAMAIAH	09070716701719	22/12/2016	7	130223	23/12/2016	17409	SETT SALARY BILL M.PATTABHIRAMAIAH PF 01404477 BU 772	36245154467	SBIN0003481
09070716006279	14/12/2016	24409506949	M. BHASKAR SINGH	09070716701647	15/12/2016	7	130205	16/12/2016	8975	PLB BILL 2014-15 IN F/O M.BHASKAR SINGH PF 09506949 BU772	34704050541	SBIN0000887
09070716006280	14/12/2016	24409701655	B.V.CHALAPATHI RAO	09070716701647	15/12/2016	7	130205	16/12/2016	22437	PLB BILL 2014-15-16 IN F/O B.V.CHALAPATHI RAO PF 09701655 BU772	11349321289	SBIN0003481
09070716006281	14/12/2016	24401142975	D.VEERA SWAMY	09070716701648	15/12/2016	7	130205	16/12/2016	42437	PLB BILL 2014-15-16 AND CTG BILL IN F/O D.VEERA SWAMY PF 01142975 BU772	014210100067303	ANDB0000142
09070716006283	14/12/2016	24409504989	M. KASTURI JOB	09070716701647	15/12/2016	7	130205	16/12/2016	19961	PLB BILL 2014--15-16 IN F/O M.KASTURI JOB PF 09504989 BU772	62003047808	SBHY0020713
09070716006284	14/12/2016	24409446072	P. RAJENDRA PRASAD	09070716701648	15/12/2016	7	130205	16/12/2016	17949	PLB BILL 2014-15-16 IN F/O P.RAJENDRA PRASAD PF 09446072 BU772	20288801015	SBIN0011726

										TA BILL SEPT2016 IN F/O G.SURYANARAYANA PF 09573537 BU772		
09070716006285	14/12/2016	24409573537	G SURYANARAYANA	09070716701648	15/12/2016	7	130205	16/12/2016	5610		30401359755	SBIN0007170
09070716006300	14/12/2016	24409808358	T V RAMANAIAH	09070716701632	14/12/2016	7	130200	15/12/2016	6592	SUPPL. BILL FOR B.U. 0907842	52102016500	SBHY0020713
09070716006301	14/12/2016	244CZ050250	M.V. NAGI REDDY	09070716701632	14/12/2016	7	130200	15/12/2016	12600	SUPPL. BILL FOR B.U. 0907842	30034338061	SBIN0008779
09070716006303	14/12/2016	24409870040	D.APPALAKONDA	09070716701646	15/12/2016	7	130209	16/12/2016	17951	SUPPL. BILL FOR B.U. 0907256	065010025100719	ANDB0000650
09070716006304	14/12/2016	24404486997	NARSIMHA	09070716701646	15/12/2016	7	130209	16/12/2016	17951	SUPPL. BILL FOR B.U. 0907256	35137393166	SBIN0015882
09070716006305	14/12/2016	24409244062	S TRIMURTHULU	09070716701646	15/12/2016	7	130209	16/12/2016	22268	SUPPL. BILL FOR B.U. 0907257	35316767585	SBIN0000942
09070716006306	14/12/2016	24409475643	G THRIMURTHULU	09070716701646	15/12/2016	7	130209	16/12/2016	22806	SUPPL. BILL FOR B.U. 0907261	62462888124	SBHY0021172
09070716006307	14/12/2016	24404431420	THAMMA RAO	09070716701646	15/12/2016	7	130209	16/12/2016	14655	SUPPL. BILL FOR B.U. 0907257	20293556825	SBIN0000789
09070716006308	14/12/2016	24409850880	R.KONDA	09070716701646	15/12/2016	7	130209	16/12/2016	22439	SUPPL. BILL FOR B.U. 0907256	31560351563	SBIN0002778
09070716006309	14/12/2016	24409856304	P ABBULU	09070716701646	15/12/2016	7	130209	16/12/2016	22485	SUPPL. BILL FOR B.U. 0907261	20296098633	SBIN0000860
09070716006313	14/12/2016	24409850340	B			P			16454	SUPPL. BILL FOR B.U. 0907182	32502200049945	SYNB0003250
09070716006314	14/12/2016	24409316243	K.SATYANARAYANA	09070716701641	15/12/2016	7	130200	15/12/2016	4488	SUPPL. BILL FOR B.U. 0907182	20248610164	SBIN0000860
09070716006315	15/12/2016	24409466540	J. NALLAIAH	09070716701660	16/12/2016	7	130209	16/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	32722200040595	SYNB0003272
09070716006316	15/12/2016	24409466540	J. NALLAIAH	09070716701657	16/12/2016	7	130209	16/12/2016	17950	SUPPL. BILL FOR B.U. 0907220	32722200040595	SYNB0003272
09070716006317	15/12/2016	M090700207	M SAMBRAJAYAM	09070716701672	19/12/2016	7	130215	21/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	30678214849	SBIN0001965
09070716006318	15/12/2016	M090700207	M SAMBRAJAYAM	09070716701672	19/12/2016	7	130215	21/12/2016	14428	SUPPL. BILL FOR B.U. 0907220	30678214849	SBIN0001965
09070716006319	15/12/2016	24409854710	CH.BABU	09070716701657	16/12/2016	7	130209	16/12/2016	3739	SUPPL. BILL FOR B.U. 0907304	33442200034527	SYNB0003344
09070716006320	15/12/2016	24401967563	E.SAMBALIAH	09070716701657	16/12/2016	7	130209	16/12/2016	3689	SUPPL. BILL FOR B.U. 0907304	62127452920	SBHY0020913
09070716006321	15/12/2016	24409478371	S.RAJU	09070716701688	20/12/2016	7	130215	21/12/2016	16454	SUPPL. BILL FOR B.U. 0907304	35302891835	SBIN0001965
09070716006322	15/12/2016	24401967939	P.CHANDRAIAH	09070716701657	16/12/2016	7	130209	16/12/2016	18709	SUPPL. BILL FOR B.U. 0907304	62190052356	SBHY0020572
09070716006323	15/12/2016	24409867387	B.NARASIAH	09070716701672	19/12/2016	7	130215	21/12/2016	20942	SUPPL. BILL FOR B.U. 0907304	33402200065308	SYNB0003340
09070716006324	15/12/2016	24409471480	BONTHU JOHN	09070716701656	16/12/2016	7	130209	16/12/2016	3569	SUPPL. BILL FOR B.U. 0907304	33402200061426	SYNB0003340
09070716006325	15/12/2016	24409873090	D.PRASADA RAO	09070716701656	16/12/2016	7	130209	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907304	33402200038097	SYNB0003340
09070716006326	15/12/2016	24409462028	V.FRANCIS	09070716701656	16/12/2016	7	130209	16/12/2016	11131	SUPPL. BILL FOR B.U. 0907304	33402200027020	SYNB0003340
09070716006327	15/12/2016	24409864430	RAMA CHANDRALU	09070716701656	16/12/2016	7	130209	16/12/2016	3740	SUPPL. BILL FOR B.U. 0907304	34177164556	SBIN0006220
09070716006328	15/12/2016	24429801386	P DANIEL	09070716701656	16/12/2016	7	130209	16/12/2016	3466	SUPPL. BILL FOR B.U. 0907220	035810011011663	ANDB0000358
09070716006329	15/12/2016	24409854472	P SADGUNA RAO	09070716701656	16/12/2016	7	130209	16/12/2016	2412	SUPPL. BILL FOR B.U. 0907220	32722200070801	SYNB0003272
09070716006330	15/12/2016	24409472769	R KOTESWARA RAO	09070716701656	16/12/2016	7	130209	16/12/2016	2485	SUPPL. BILL FOR B.U. 0907220	32722200023499	SYNB0003272
09070716006331	15/12/2016	24409323934	TRIMURTHY			P			3716	SUPPL. BILL FOR B.U. 0907182	014210011025880	ANDB0000142
09070716006332	15/12/2016	24409250542	K V V SATYANARAYANA	09070716701642	15/12/2016	7	130205	16/12/2016	8975	SUPPL. BILL FOR B.U. 0907705	30902788902	SBIN0011663
09070716006333	15/12/2016	24409148966	SHAIK ALEEM	09070716701650	15/12/2016	7	130205	16/12/2016	8975	plb a/s 2014 -2015 sk aleembu123	222010100006746	ANDB0002220
09070716006334	15/12/2016	24409837346	RAMANAIAH BANDI	09070716701642	15/12/2016	7	130205	16/12/2016	29304	SUPPL. BILL FOR B.U. 0907706	10672936041	SBIN0001163
09070716006335	15/12/2016	24409250542	K V V SATYANARAYANA	09070716701642	15/12/2016	7	130205	16/12/2016	38837	SUPPL. BILL FOR B.U. 0907705	30902788902	SBIN0011663
09070716006336	15/12/2016	24409244580	MATHI JOHNSON	09070716701642	15/12/2016	7	130205	16/12/2016	6189	SUPPL. BILL FOR B.U. 0907705	609602010006732	UBIN0560961
09070716006339	15/12/2016	G090700078	G.SARASWATHI	09070716701658	16/12/2016	7	130209	16/12/2016	8396	plb a/s 2014-2015g.saraswathi	20277765192	SBIN0001004
09070716006340	15/12/2016	24409267529	MURTHY J.S.R.C.	09070716701650	15/12/2016	7	130205	16/12/2016	2243	plb a/s 2014-2015 jrc murthy	52018250478	SBHY0020169
09070716006341	15/12/2016	24409838454	S.ELIYABABU	09070716701824	29/12/2016	7	130250	30/12/2016	5235	SUPPL. BILL FOR B.U. 0907284	20227216016	SBIN0017407
09070716006342	15/12/2016	24409877083	K.VENKAIKIAH	09070716701685	19/12/2016	7	130215	21/12/2016	2991	SUPPL. BILL FOR B.U. 0907284	34782200056486	SYNB0003478
09070716006343	15/12/2016	24405495430	MADHUSUDANA RAO G	09070716701650	15/12/2016	7	130205	16/12/2016	26926	plb a/s 2014-2015 \$2015-2016 g.madusudhanarao	35822693138	SBIN0009001
09070716006344	15/12/2016	24409859524	N.RAMANAIAH	09070716701685	19/12/2016	7	130215	21/12/2016	2991	SUPPL. BILL FOR B.U. 0907284	34602200063954	SYNB0003460
09070716006345	15/12/2016	24409880574	GALI. RAMANAIAH	09070716701824	29/12/2016	7	130250	30/12/2016	8900	SUPPL. BILL FOR B.U. 0907284	36722200043190	SYNB0003672
09070716006346	15/12/2016	24409461644	SUBBA RAO Y.	09070716701650	15/12/2016	7	130205	16/12/2016	8227	plb a/s 2014-2015	050410100074321	ANDB0000504

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09070716006347	15/12/2016	24409838430	B.LAKSHMAIAH	09070716701685	19/12/2016	7	130215	21/12/2016	2991	SUPPL. BILL FOR B.U. 0907284	006410021100497	ANDB0000064
09070716006348	15/12/2016	24409887349	CH.SAMADHANAM	09070716701685	19/12/2016	7	130215	21/12/2016	2991	SUPPL. BILL FOR B.U. 0907284	006410011029787	ANDB0000064
09070716006349	15/12/2016	24409267062	VALLESWARA RAO. B.V.	09070716701650	15/12/2016	7	130205	16/12/2016	5235	plb a/s 2014-2015	20153946328	SBIN0011100
09070716006350	15/12/2016	24409872073	S.VEERARAGHAVULU	09070716701737	24/12/2016	7	130235	29/12/2016	2991	SUPPL. BILL FOR B.U. 0907284	006410011029841	ANDB0000064
09070716006351	15/12/2016	24407230953	S.M.G.PRASAD	09070716701651	15/12/2016	7	130205	16/12/2016	14958	plb a/s 2014-2015 2015-2016	52101965505	SBHY0020713
09070716006352	15/12/2016	24408250625	CH. UMAMAHESWARA RAO	09070716701651	15/12/2016	7	130205	16/12/2016	16454	plb a/s 2014-2015 2015-2016	30007937340	SBIN0009001
09070716006353	15/12/2016	24409887477	SK.HAMEEDA	09070716701883	03/01/2017	7	130271	05/01/2017	8975	SUPPL. BILL FOR B.U. 0907284	35424799998	SBIN0000858
09070716006354	15/12/2016	24429802527	A.APPA RAO	09070716701977	11/01/2017	7	130292	12/01/2017	11967	SUPPL. BILL FOR B.U. 0907303	10068259010	SBIN0003526
09070716006355	15/12/2016	24409249000	KODANDA RAMASAstry. P.	09070716701651	15/12/2016	7	130205	16/12/2016	2991	plb a/s 2014-2015	050410011020532	ANDB0000504
09070716006356	15/12/2016	24409348347	B. PAUL	09070716701651	15/12/2016	7	130205	16/12/2016	5235	plb a/s 2014-2015	52101955553	SBHY0020713
09070716006357	15/12/2016	24409834205	T.SOMI NAIDU	09070716701883	03/01/2017	7	130271	05/01/2017	4487	SUPPL. BILL FOR B.U. 0907303	053510100083967	ANDB0000535
09070716006359	15/12/2016	24404468752	B.JOSEPH	09070716701883	03/01/2017	7	130271	05/01/2017	3270	SUPPL. BILL FOR B.U. 0907303	62377105877	SBHY0020397
09070716006360	15/12/2016	24409833808	A.PRABHAKARA RAO	09070716701977	11/01/2017	7	130292	12/01/2017	4487	SUPPL. BILL FOR B.U. 0907303	20151628375	SBIN0012870
09070716006361	15/12/2016	24409849579	KOVURU PRASAD	09070716701653	15/12/2016	7	130209	16/12/2016	1874	PLB DIFF 14-15 K.PRASAD BU 191	33983120440	SBIN0007457
09070716006362	15/12/2016	24409863333	T.KOTESWARA RAO	09070716701884	03/01/2017	7	130271	05/01/2017	3381	SUPPL. BILL FOR B.U. 0907303	33422200024719	SYNB0003342
09070716006363	15/12/2016	24409316840	K.SURYACHANDRA RAJU	09070716701653	15/12/2016	7	130209	16/12/2016	3739	PLB DIFF 14-15 K.SURYACHANDRA RAJU BU 219	11105229408	SBIN0001013
09070716006364	15/12/2016	24409833572	A.BABU RAO	09070716701884	03/01/2017	7	130271	05/01/2017	3528	SUPPL. BILL FOR B.U. 0907303	33422200063051	SYNB0003342
09070716006365	15/12/2016	24409320805	MOHAMMAD ALI S	09070716701653	15/12/2016	7	130209	16/12/2016	26926	PLB 15-16 & DIFF PLB 14-15 SK.MD ALI BU 181	32512200044672	SYNB0003251
09070716006366	15/12/2016	24409480365	L.VENKATAIAH	09070716701884	03/01/2017	7	130271	05/01/2017	3739	SUPPL. BILL FOR B.U. 0907303	334222200042990	SYNB0003342
09070716006367	15/12/2016	24409892369	CH.BUJJAMMA	09070716701681	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907284	006410021100496	ANDB0000064
09070716006368	15/12/2016	24409310680	V.A. NARASIMHA RAO	09070716701832	29/12/2016	7	130250	30/12/2016	2991	PLB DIFF 14-15 VA NARASIMHA RAO BU 181	002110100003828	ANDB0000021
09070716006370	15/12/2016	24409838170	MASTAN MATCHALA	09070716701680	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907284	10905825147	SBIN0000858
09070716006371	15/12/2016	24409889346	N.DHARMALINGAM	09070716701681	19/12/2016	7	130215	21/12/2016	26207	SUPPL. BILL FOR B.U. 0907330	6423954851	IDIB000E005
09070716006372	15/12/2016	24409468134	SK. KHAJAVALLI	09070716701681	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907330	35943739314	SBIN0001163
09070716006373	15/12/2016	24409484449	MARLAPATI.VENKALIAH	09070716701884	03/01/2017	7	130271	05/01/2017	7032	SUPPL. BILL FOR B.U. 0907282	20227216800	SBIN0017407
09070716006375	15/12/2016	24409838326	VENKATASESHAIAH A	09070716701977	11/01/2017	7	130292	12/01/2017	26926	SUPPL. BILL FOR B.U. 0907284	006410100113143	ANDB0000064
09070716006376	15/12/2016	24409898670	CH VENKAMMA	09070716701685	19/12/2016	7	130215	21/12/2016	23934	SUPPL. BILL FOR B.U. 0907284	11326951296	SBIN0000798
09070716006377	15/12/2016	24409484395	P.VENKATESWARLU	09070716701884	03/01/2017	7	130271	05/01/2017	8212	SUPPL. BILL FOR B.U. 0907282	20227216844	SBIN0017407
09070716006378	15/12/2016	24429801408	CH.SUBBARAO	09070716701977	11/01/2017	7	130292	12/01/2017	7479	SUPPL. BILL FOR B.U. 0907282	20227216764	SBIN0017407
09070716006379	15/12/2016	24409474341	G.VENKATA RAO	09070716701680	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907252	35508275595	SBIN0000789
09070716006380	15/12/2016	24409843504	S.NAGESWARA RAO	09070716701680	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907259	35568044839	SBIN0000789
09070716006381	15/12/2016	24409832579	M.SAIBABU	09070716701680	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907252	3511503355	CBIN0280823
09070716006382	15/12/2016	24409497031	CH.VENKATA RAO	09070716701681	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907252	35427201603	SBIN0000789
09070716006383	15/12/2016	24409467361	G.SAIRAMAKRISHNA	09070716701681	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907274	36252200002088	SYNB0003625
09070716006384	15/12/2016	24409901516	V VISALAKSHMI	09070716701824	29/12/2016	7	130250	30/12/2016	26926	SUPPL. BILL FOR B.U. 0907274	033110021004724	ANDB0000331
09070716006385	15/12/2016	24409482301	K.PRASADARAO	09070716701680	19/12/2016	7	130215	21/12/2016	15899	SUPPL. BILL FOR B.U. 0907274	35552608307	SBIN0001184
09070716006386	15/12/2016	24409843152	T.GANGADHARA RAO	09070716701680	19/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907303	52102007798	SBHY0020713
09070716006387	15/12/2016	24405625300	M.SANJEEVA KUMAR	09070716701681	19/12/2016	7	130215	21/12/2016	22830	SUPPL. BILL FOR B.U. 0907252	35708053392	SBIN0018257
09070716006392	15/12/2016	24409691029	P.SUBHASHINI	09070716701652	15/12/2016	7	130205	16/12/2016	44194	SUPPL. BILL FOR B.U. 0907176	52102036821	SBHY0020713
09070716006394	16/12/2016	24405497474	SIVAPRASAD G	09070716701658	16/12/2016	7	130209	16/12/2016	17951	plb 2015-16 gs prasad	10938556219	SBIN0000789
09070716006396	16/12/2016	244STP01772	P.VENKATA RATNA JYOTHI	09070716701660	16/12/2016	7	130209	16/12/2016	17393	SUPPL. BILL FOR B.U. 0907956	30130873326	SBIN0000874

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09070716006397	16/12/2016	24409881955	A. RAMANAMMA	09070716701660	16/12/2016	7	130209	16/12/2016	17950	SUPPL. BILL FOR B.U. 0907220	35409063627	SBIN0001965
09070716006398	16/12/2016	24409473051	K PHILIPS	09070716701660	16/12/2016	7	130209	16/12/2016	2485	SUPPL. BILL FOR B.U. 0907220	32722200049254	SYNB0003272
09070716006399	16/12/2016	24409473075	P SOLOMAN RAJU	09070716701660	16/12/2016	7	130209	16/12/2016	2093	SUPPL. BILL FOR B.U. 0907220	32722200034792	SYNB0003272
09070716006400	16/12/2016	24429801370	SK YOUSUFF	09070716701660	16/12/2016	7	130209	16/12/2016	2992	SUPPL. BILL FOR B.U. 0907220	32722200039010	SYNB0003272
09070716006401	16/12/2016	24429801370	SK YOUSUFF	09070716701661	16/12/2016	7	130209	16/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	32722200039010	SYNB0003272
09070716006402	16/12/2016	24429801389	P PRASADA RAO	09070716701661	16/12/2016	7	130209	16/12/2016	7381	SUPPL. BILL FOR B.U. 0907220	32722200019589	SYNB0003272
09070716006403	16/12/2016	24429801341	R BABU RAO	09070716701661	16/12/2016	7	130209	16/12/2016	5162	SUPPL. BILL FOR B.U. 0907220	32722200039097	SYNB0003272
09070716006404	16/12/2016	24429801374	L BABU RAO	09070716701661	16/12/2016	7	130209	16/12/2016	4364	SUPPL. BILL FOR B.U. 0907220	33442200157560	SYNB0003344
09070716006405	16/12/2016	24409473129	P NAGESWARA RAO	09070716701661	16/12/2016	7	130209	16/12/2016	5235	SUPPL. BILL FOR B.U. 0907220	32722200039082	SYNB0003272
09070716006406	16/12/2016	24409472915	B VEERAVARDHANA RAO	09070716701661	16/12/2016	7	130209	16/12/2016	5235	SUPPL. BILL FOR B.U. 0907220	32722200020624	SYNB0003272
09070716006407	16/12/2016	24409473130	K KOTESWARA RAO	09070716701661	16/12/2016	7	130209	16/12/2016	5211	SUPPL. BILL FOR B.U. 0907220	32722200058347	SYNB0003272
09070716006409	16/12/2016	24409847996	P LAKSHMAIAH	09070716701661	16/12/2016	7	130209	16/12/2016	8104	SUPPL. BILL FOR B.U. 0907220	30890260175	SBIN0003526
09070716006410	16/12/2016	24409353021	PATTABHIREDDY P	09070716701665	16/12/2016	7	130209	16/12/2016	21994	PLB BILL 2014-15-16IN F/O P.PATTABHI REDDY PF 09353021 BU 197	33402200019990	SYNB0003340
09070716006411	16/12/2016	24409647958	PRABHANANDHARAO.M	09070716701707	21/12/2016	7	130218	22/12/2016	2242	PLB BILL 2014-15 IN F/O M.PRABHANDHRA RAO PF 09647958 BU170	521011982305	SBHY0020713
09070716006412	16/12/2016	24409313280	B. DURGA PRASAD	09070716701665	16/12/2016	7	130209	16/12/2016	8975	PLB BILL 2014-15 IN F/O B.DURGAPRASAD PF 09313280 BU 170	62080470458	SBHY0020713
09070716006413	16/12/2016	24409833328	SK. AKBAR JOHNY	09070716701721	22/12/2016	7	130223	23/12/2016	6731	PLB BILL 2014-15 IN F/O SK.AKBARJOHNY PF 09832328 BU170	52101999001	SBHY0020713
09070716006414	16/12/2016	C090700065	C.ARUNA PRABHA	09070716701850	30/12/2016	7	130250	30/12/2016	26926	PLB BILL 2014-15-16 IN F/O C.S.KAMESWARA RAO PF09317430 BU 171	105710100007329	ANDB0001057
09070716006415	16/12/2016	24409316176	G. SAMBASIVA RAO	09070716701665	16/12/2016	7	130209	16/12/2016	8975	PLB BILL 2014-15 IN F.O G.SAMBASIVA RAO PF09316176 BU173	0892101012235	CNRB0000892
09070716006416	16/12/2016	24409831459	P. DAVID	09070716701665	16/12/2016	7	130209	16/12/2016	11967	PLB BILL 2014-15-16B IN F/O P.DAVID PF 09831459 BU173	62345065624	SBHY0021103
09070716006417	16/12/2016	24409313205	G. JALSON	09070716701665	16/12/2016	7	130209	16/12/2016	3740	PLB BILL 2014-15 IN F/O G.JALSON PF 09313205 BU 174	52102020470	SBHY0020713
09070716006418	16/12/2016	24409312407	P. VENKATESWARLU	09070716701721	22/12/2016	7	130223	23/12/2016	2244	PLB BILL 2014-15 IN F/O P.VENKATESWARLU PF 09312407 BU 174	20217351499	SBIN0000882
09070716006419	16/12/2016	M090700210	M.DORKA	09070716701665	16/12/2016	7	130209	16/12/2016	24201	PLB BILL 2014-15 IN F/O M.YACOB PF 09166327 BU174	131710100060610	ANDB0001317
09070716006421	16/12/2016	24409102814	R.N.VENKATARATNAM	09070716701664	16/12/2016	7	130209	16/12/2016	51619	VII PC AR & DA AR RN VENKATA RATNAM BU 004	10279073205	SBIN0003481
09070716006422	16/12/2016	244IJ140028	J.VENKATESWARLU	09070716701700	21/12/2016	7	130263	03/01/2017	4737	SUPPL. BILL FOR B.U. 0907427	20123106088	SBIN0010387
09070716006423	16/12/2016	24409682004	P PRABHUDAS	09070716701700	21/12/2016	7	130263	03/01/2017	65320	SUPPL. BILL FOR B.U. 0907427	31093856723	SBIN0000890
09070716006424	16/12/2016	244IJ140028	J.VENKATESWARLU	09070716701700	21/12/2016	7	130263	03/01/2017	7405	SUPPL. BILL FOR B.U. 0907427	20123106088	SBIN0010387
09070716006425	16/12/2016	24401965372	P.PATTABIRAMAIAH	09070716701659	16/12/2016	7	130209	16/12/2016	2982	plb diff 14-15 of bu 185 p pattabhi ramaiah	042410011023034	ANDB0000424

09070716006426	16/12/2016	24409318320	A. JAYA RAJU	09070716701659	16/12/2016	7	130209	16/12/2016	17950	PLB 2014-15 DIFF 2015-16 BU 185 A JAYARAJU	10464542497	SBIN0000948
09070716006427	16/12/2016	24409336229	M.LAKSHMINARAYANA	09070716701832	29/12/2016	7	130250	30/12/2016	43094	MACP AR OF M.LAKSHMINARAYANA HELPER BU 217	32502200033695	SYNB0003250
09070716006428	16/12/2016	24401967241	G APPA RAO	09070716701832	29/12/2016	7	130250	30/12/2016	1988	PAY AR OF G.APPA RAO RTD BU 217	32502200041786	SYNB0003250
09070716006429	16/12/2016	24410594530	N.A.P.DASU	09070716701664	16/12/2016	7	130209	16/12/2016	74374	REVISED PAY FIXATION AR OF NAP DASS CON /RPF BU 822	30039720169	SBIN0004361
09070716006430	16/12/2016	24409861749	CH.SRIHARI	09070716701673	19/12/2016	7	130215	21/12/2016	2244	PLB 2014-15 ARRESRS OF SRI CH. SRIHARI, PF NO. 09861749	34602200080636	SYNB0003460
09070716006431	16/12/2016	24409883540	M. ABRAHAM	09070716701673	19/12/2016	7	130215	21/12/2016	2244	PLB 2014-15(04/14 to 06/14) ARRESRS OF SRI M.ABRAHAM, PF NO. 09883540	11357260202	SBIN0000783
09070716006432	16/12/2016	24409926422	CH. SAIBABU	09070716701673	19/12/2016	7	130215	21/12/2016	13463	PLB 2014-15 & 2015-16(04/15 to 06/15) ARRESRS OF SRI ch. saibabu, pf no. 09	34973366705	SBIN0001917
09070716006433	16/12/2016	24401961901	N. CHINNA RAO	09070716701673	19/12/2016	7	130215	21/12/2016	1496	PLB 2014-15(04/14 to 05/14) ARRESRS OF SRI n chinna rao, pf no. 01961901	52101987619	SBHY0020713
09070716006434	16/12/2016	24409923044	YELAMANDAMMA. K.	09070716701673	19/12/2016	7	130215	21/12/2016	1496	PLB 2014-15(04/14 to 05/14) ARRESRS OF SRI k yalamandamma, PF NO. 09923044	62020084612	SBHY0020713
09070716006435	16/12/2016	24409254353	NAGAVANI. M.	09070716701673	19/12/2016	7	130215	21/12/2016	19446	PLB 2014-15 & 2015-16(04/15 to 10/15) ARRESRS OF SRI M NAGAVANI, PF NO. 092	52102028265	SBHY0020713
09070716006436	16/12/2016	24409651494	M. RAMALINGASWAMY	09070716701673	19/12/2016	7	130215	21/12/2016	14959	PLB 2014-15 & 2015-16 (04/15 to 07/15) ARRESRS OF SRI M RAMALINGASWAMY, PF	52101984551	SBHY0020713
09070716006437	16/12/2016	24409240731	MOULALI. SK.	09070716701673	19/12/2016	7	130215	21/12/2016	8975	PLB 2014-15(04/14 to 03/15) ARRESRS OF SRI SK MOULALI, PF NO. 09240731	52102022194	SBHY0020713
09070716006438	16/12/2016	24409482118	MOHAN RAO. T.	09070716701673	19/12/2016	7	130215	21/12/2016	8975	PLB 2014-15(04/14 to 03/15) ARRESRS OF SRI T MOHAN RAO, PF NO. 09482118	014610021073761	ANDB0000146
09070716006439	16/12/2016	M090700211	M HEMALATHA	09070716701674	19/12/2016	7	130215	21/12/2016	5316	PLB 2014-15(04/14 to 12/14) ARRESRS OF SRI M K VENKATESWARA RAO, PF NO. 045	62385833715	SBHY0020713
09070716006440	16/12/2016	P090700100	P VANI	09070716701674	19/12/2016	7	130215	21/12/2016	6514	PLB 2014-15(04/14 to 12/14) ARRESRS OF SRI P MADHAVA RAO, PF NO. 09263433	62393445984	SBHY0021793
09070716006441	16/12/2016	24409499957	VENKATESWARLU. K.	09070716701674	19/12/2016	7	130215	21/12/2016	11967	PLB 2014-15 & 2015-16 (04/15 to 05/15) ARRESRS OF SRI K VENKATESWARLU, PF N	62413282178	SBHY0020713

09070716006442	16/12/2016	S090700226	S NAGASRI	09070716701674	19/12/2016	7	130215	21/12/2016	11339	PLB 2014-15 & 2015-16 (04/15 to 05/15) ARRESRS OF SRI S CH SARMA, PF NO. 09	62418208289	SBHY0020713
09070716006443	16/12/2016	24409320672	A. ESWARA RAO	09070716701721	22/12/2016	7	130223	23/12/2016	11967	PLB BILL 2014-15-16 A.ESWARA RAO PF 09320672 BU170	52101950951	SBHY0020713
09070716006444	16/12/2016	24409470074	MALAKONDAIAH. CH.	09070716701674	19/12/2016	7	130215	21/12/2016	2244	PLB 2014-15(04/14 to 06/14) ARRESRS OF SRI CH. MALAKONDAIAH, PF NO. 0947007	050910011007931	ANDB0000509
09070716006445	16/12/2016	24409870260	P. YESUDASS	09070716701674	19/12/2016	7	130215	21/12/2016	4487	PLB 2014-15(04/14 to 09/14) ARRESRS OF SRI P YESUDASS, PF NO. 09870260	32722200072655	SYNB0003272
09070716006446	16/12/2016	Y090700027	Y KRISHNA KUMARI	09070716701674	19/12/2016	7	130215	21/12/2016	12315	PLB 2014-15 & 2015-16 (04/1 to 06/15) ARRESRS OF SRI Y.N.V.PRASAD, PF NO. 0	62288130972	SBHY0020713
09070716006447	16/12/2016	24409247889	ISRAIL. K.	09070716701674	19/12/2016	7	130215	21/12/2016	13463	PLB 2014-15 & 2015-16(04/15 to 06/15) ARRESRS OF SRI K ISRAIL ,PF NO. 09247	52102035487	SBHY0020713
09070716006448	16/12/2016	24403944682	V.PARAMESWARA RAO	09070716701675	19/12/2016	7	130215	21/12/2016	10471	plb a/s-2014-15 plb-15-16 in f/o v.prameswararao hbc/tel	33422200056913	SYNB0003342
09070716006449	16/12/2016	244IG100031	K.N.SAILAJA	09070716701663	16/12/2016	7	130209	16/12/2016	53464	SUPPL. BILL FOR B.U. 0907482	32722200084482	SYNB0003272
09070716006450	16/12/2016	244IG050664	N GADEMA	09070716701663	16/12/2016	7	130209	16/12/2016	2861	SUPPL. BILL FOR B.U. 0907482	33402180000931	SYNB0003340
09070716006452	16/12/2016	24403941188	MA MUJEEB	09070716701675	19/12/2016	7	130215	21/12/2016	7479	plb a/s 2014-15 in f/o ma.mujeeb nr.31/01/2015	52101983818	SBHY0020713
09070716006453	16/12/2016	24409240111	M.B. PRASANTH RAJU	09070716701675	19/12/2016	7	130215	21/12/2016	11966	plb a/s-2014-15 & plb 15-16 in f/o m.b prasanta raju tti/bza	52101979039	SBHY0020713
09070716006454	16/12/2016	24409246496	S. RADHA KRISHNA	09070716701676	19/12/2016	7	130215	21/12/2016	37528	plb a/s in f/o s.radhakrishnan 14-15 &15-16	222010100002944	ANDB0002220
09070716006455	16/12/2016	24407230576	M.K.DURGA PRASAD RAO	09070716701676	19/12/2016	7	130215	21/12/2016	37391	plb a/s 14-15 plb-15-16 & ctg in f/o mk.durgaprasada rao cti/bza nr.31/08/2	62183420378	SBHY0020713
09070716006456	16/12/2016	24409263070	CH. PRASADA RAO	09070716701676	19/12/2016	7	130215	21/12/2016	8975	plb a/s -2014-15 in f/o ch.prsada rao cti/bza	34897166427	SBIN0009633
09070716006457	16/12/2016	24409261217	I. SAMUEL	09070716701675	19/12/2016	7	130215	21/12/2016	20941	plb a/s 14-15 & 15-16 in f/o i.samuel cti/bza	34782200073134	SYNB0003478
09070716006458	16/12/2016	24409920018	AMJAD BASHA	09070716701675	19/12/2016	7	130215	21/12/2016	7479	plb a/s -2014-2015 in f/o amjad basha cti/bza	012610025000854	ANDB0000126
09070716006460	17/12/2016	24409317168	C H V APPARAO	09070716701708	21/12/2016	7	130218	22/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	52101958112	SBHY0020713
09070716006461	17/12/2016	24409668858	GURAVIAH.K.CH.	09070716701708	21/12/2016	7	130218	22/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	33412200039853	SYNB0003341
09070716006462	17/12/2016	24409322632	BODDU BABURAO	09070716702029	18/01/2017	7	130307	19/01/2017	26926	SUPPL. BILL FOR B.U. 0907196	35773833308	SBIN0003723
09070716006463	17/12/2016	24409664099	CH SESHASAI KUMAR	09070716701708	21/12/2016	7	130218	22/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	52102035953	SBHY0020713
09070716006464	17/12/2016	24409663782	GOPALAKRISHNA ASRV	09070716701708	21/12/2016	7	130218	22/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	52101949049	SBHY0020713
09070716006465	17/12/2016	24409322590	KOSURU PRASADARAO	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	35832153576	SBIN0003481
09070716006466	17/12/2016	24409322401	HANUMA D	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	35781153378	SBIN0011101
09070716006467	17/12/2016	24409336370	PRABHAKAR RAO CH	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	20184181598	SBIN0014170
09070716006468	17/12/2016	24409672825	RAMALINGAM K	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	52101975998	SBHY0020713

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09070716006469	17/12/2016	24409309937	B VENKATESWARA RAO	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	52101974597	SBHY0020713
09070716006470	17/12/2016	24409663290	RAJA MOHANRAO P	09070716701666	18/12/2016	7	130215	21/12/2016	26878	SUPPL. BILL FOR B.U. 0907193	35750167433	SBIN0014823
09070716006471	17/12/2016	24409315299	NAGESWARARAO A	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	52101949957	SBHY0020713
09070716006472	17/12/2016	24409320143	VENKATESWARLU N	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	20138130525	SBIN0011099
09070716006473	17/12/2016	24409326730	SEKHRA RAO P P C	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	015810011015873	ANDB0000158
09070716006474	17/12/2016	24409323351	VEERAAIAH K	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907196	52102036683	SBHY0020713
09070716006475	17/12/2016	24409320465	SUBBA RAO T V	09070716701666	18/12/2016	7	130215	21/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	52102034631	SBHY0020713
09070716006476	17/12/2016	24409325244	KESARI KUMAR D	09070716701666	18/12/2016	7	130215	21/12/2016	4437	SUPPL. BILL FOR B.U. 0907196	30031963905	SBIN0003526
09070716006477	17/12/2016	24409325955	P.NABI SAHEB	09070716701666	18/12/2016	7	130215	21/12/2016	2243	SUPPL. BILL FOR B.U. 0907196	30035920605	SBIN0009001
09070716006478	17/12/2016	24409325414	JULIUS CEASER B	09070716701666	18/12/2016	7	130215	21/12/2016	2243	SUPPL. BILL FOR B.U. 0907196	33839339218	SBIN0000836
09070716006479	17/12/2016	24409325992	M.SATYANARAYANA	09070716701666	18/12/2016	7	130215	21/12/2016	6731	SUPPL. BILL FOR B.U. 0907196	044410011003879	ANDB0000444
09070716006480	17/12/2016	24409312249	PRASADA RAO M	09070716701666	18/12/2016	7	130215	21/12/2016	2991	SUPPL. BILL FOR B.U. 0907196	32582200043915	SYNB0003258
09070716006481	17/12/2016	24409312055	P. DANAIAH	09070716701666	18/12/2016	7	130215	21/12/2016	2243	SUPPL. BILL FOR B.U. 0907193	116510025040893	ANDB0001165
09070716006482	17/12/2016	24409313450	SRINIVASULU N	09070716701666	18/12/2016	7	130215	21/12/2016	6731	SUPPL. BILL FOR B.U. 0907193	62004484611	SBHY0020713
09070716006483	17/12/2016	24409314120	R JOHN	09070716701666	18/12/2016	7	130215	21/12/2016	22438	SUPPL. BILL FOR B.U. 0907196	33402200023544	SYNB0003340
09070716006484	17/12/2016	24409472459	J.CHINNAPPA	09070716701708	21/12/2016	7	130218	22/12/2016	14958	SUPPL. BILL FOR B.U. 0907196	3368334944	CBIN0282336
09070716006485	17/12/2016	24409319682	MICHEL. K	09070716702029	18/01/2017	7	130307	19/01/2017	8975	SUPPL. BILL FOR B.U. 0907196	20258998833	SBIN0000948
09070716006486	17/12/2016	24409316516	D.VEERARAGHAVULU	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	52102021565	SBHY0020351
09070716006487	17/12/2016	24409312705	C MOHAN	09070716701708	21/12/2016	7	130218	22/12/2016	11966	SUPPL. BILL FOR B.U. 0907196	30032282188	SBIN0003526
09070716006488	18/12/2016	24409663149	RAMA KRISHNA RAO K	09070716701708	21/12/2016	7	130218	22/12/2016	11966	SUPPL. BILL FOR B.U. 0907196	62414609080	SBHY0020349
09070716006489	18/12/2016	24409319207	SANYASI RAO K	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	33402200021647	SYNB0003340
09070716006490	18/12/2016	24409320027	HARIKRISHNA K	09070716701708	21/12/2016	7	130218	22/12/2016	16454	SUPPL. BILL FOR B.U. 0907196	10068231061	SBIN0011099
09070716006491	18/12/2016	24409498590	N.HARI NATH	09070716701708	21/12/2016	7	130218	22/12/2016	14958	SUPPL. BILL FOR B.U. 0907196	62389756520	SBHY0021862
09070716006492	18/12/2016	24409310733	VENKATA RAO K	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	52101975466	SBHY0020713
09070716006493	18/12/2016	24409315743	BALAKRISHNA G	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	62010296335	SBHY0020713
09070716006494	18/12/2016	24409319840	M.AROGYANADHAN	09070716701708	21/12/2016	7	130218	22/12/2016	17950	SUPPL. BILL FOR B.U. 0907196	33402200064214	SYNB0003340
09070716006495	18/12/2016	24409323510	BUSHANAM S			P			6766	SUPPL. BILL FOR B.U. 0907193	33402010010399	SYNB0003340
09070716006495	18/12/2016	NB0907L9000	L I C OF INDIA, CITY BR N			P			1545	SUPPL. BILL FOR B.U. 0907193	105109000100330	CIUB0000105
09070716006496	18/12/2016	24409897860	D V S SASTRY	09070716701708	21/12/2016	7	130218	22/12/2016	19446	SUPPL. BILL FOR B.U. 0907196	20292201307	SBIN0010782
09070716006497	18/12/2016	24407293586	K VENKATESWARA RAO	09070716701708	21/12/2016	7	130218	22/12/2016	10636	SUPPL. BILL FOR B.U. 0907196	52102036082	SBHY0020713
09070716006498	18/12/2016	24409313886	JACOB G	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	10032487048	SBIN0000948
09070716006499	18/12/2016	24409322437	SD HUSSAIN	09070716701708	21/12/2016	7	130218	22/12/2016	13462	SUPPL. BILL FOR B.U. 0907196	33402200041772	SYNB0003340
09070716006500	18/12/2016	24409317727	SOBHANADRI CH	09070716701708	21/12/2016	7	130218	22/12/2016	8227	SUPPL. BILL FOR B.U. 0907196	0503510100087811	ANDB0000535
09070716006501	18/12/2016	24409316498	SYED AHMED ALI	09070716701708	21/12/2016	7	130218	22/12/2016	7479	SUPPL. BILL FOR B.U. 0907196	52102004855	SBHY0020713
09070716006502	18/12/2016	24409325517	VENKATA RATNAM P	09070716701708	21/12/2016	7	130218	22/12/2016	14958	SUPPL. BILL FOR B.U. 0907196	20267637548	SBIN0003287
09070716006503	18/12/2016	24409317855	PITCHANNA B	09070716701708	21/12/2016	7	130218	22/12/2016	8975	SUPPL. BILL FOR B.U. 0907196	33402200023559	SYNB0003340
09070716006504	18/12/2016	24409324513	CHOWDARY K	09070716701708	21/12/2016	7	130218	22/12/2016	17950	SUPPL. BILL FOR B.U. 0907193	62033329934	SBHY0020713
09070716006505	18/12/2016	24409313898	M DURGARAO	09070716701708	21/12/2016	7	130218	22/12/2016	11966	SUPPL. BILL FOR B.U. 0907193	33402200028451	SYNB0003340
09070716006507	19/12/2016	24409848162	P.NARASIAH	09070716701672	19/12/2016	7	130215	21/12/2016	11463	SUPPL. BILL FOR B.U. 0907304	33442200119524	SYNB0003344
09070716006508	19/12/2016	24409653697	SIVA REDDY K	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	52101974166	SBHY0020713
09070716006509	19/12/2016	24490833211	K SUBBA RAO	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	35211105541	SBIN0000789
09070716006510	19/12/2016	24409323340	SAMUEL JOHN M	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	52102027737	SBHY0020713
09070716006511	19/12/2016	24409662947	SK NAWABJAN	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	35825383893	SBIN0000858
09070716006512	19/12/2016	24409644520	G. NARASIMHA RAO	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	36772200044799	SYNB0003677
09070716006514	19/12/2016	24409920778	B.V.JAGANNADAM	09070716701701	21/12/2016	7	130218	22/12/2016	90112	re-fixation a/s in f/o b.v.jagannadam cti/bza bu.125	0891101014500	CNRB0000891



09070716006515	19/12/2016	24409267610	KAMESWARA RAO P	09070716701701	21/12/2016	7	130218	22/12/2016	107223	re-fixation of pay a/s in f/o k.kameswararao cti/bza bu.125	55040292441	STBP0000577
09070716006516	19/12/2016	24409358432	B.ADINARAYANA	09070716701701	21/12/2016	7	130218	22/12/2016	81478	re-fixation of pay a/s in f/o b.adinarayana cti/bza bu.125	62130852717	SBHY0020713
09070716006517	19/12/2016	24409271673	P.RAJA RAO	09070716701701	21/12/2016	7	130218	22/12/2016	71272	re-fixation a/s in f/o p.rajarao cti/bza bu.125	55040299253	STBP0000577
09070716006518	19/12/2016	24409921849	P N V S RAMA RAO	09070716701701	21/12/2016	7	130218	22/12/2016	81810	re-fixation of pay a/s in f/o p.n.v.s ramarao cti/bza bu.125	10832010186050	ORBC0101083
09070716006519	19/12/2016	24409920766	N VISWANATHA RAO	09070716701701	21/12/2016	7	130218	22/12/2016	92576	re-fixation of pay a/s in f/o v.viswanatha rao cti/bza	67031431536	SBTR0000540
09070716006520	19/12/2016	24405566411	SRINIVASA BABA R	09070716701701	21/12/2016	7	130218	22/12/2016	81536	re-fixation of pay a/s in f/o r.srinivasababa cti/bza bu.125	10464584595	SBIN0000948
09070716006521	19/12/2016	24409266513	D V KRISHNAN	09070716701701	21/12/2016	7	130218	22/12/2016	107284	re-fixation of pay a/s in f/o dv.krishnan cti/bza bu.125	411448322	IDIB000S142
09070716006522	19/12/2016	24409854861	CH.CHALA PATHI RAO	09070716701702	21/12/2016	7	130218	22/12/2016	87951	re-fixation of pay a/s in f/o ch.chalapathi rao cti/bza bu.125	54010469231	SBMY0040359
09070716006523	19/12/2016	24409927165	D VIJAYA VARMA	09070716701702	21/12/2016	7	130218	22/12/2016	87022	re-fixation of pay a/s in f/o d.vijayavarma cti/bza	30320108699	SBIN0003481
09070716006524	19/12/2016	24409844922	N.KOTI REDDY	09070716701677	19/12/2016	7	130215	21/12/2016	52815	SUPPL. BILL FOR B.U. 0907276	34344585587	SBIN0003237
09070716006525	19/12/2016	T090700056	T.RADHA	09070716701677	19/12/2016	7	130215	21/12/2016	16637	SUPPL. BILL FOR B.U. 0907276	36772200035929	SYNB0003677
09070716006526	19/12/2016	24409263512	PEERAN MOHIDDIN M	09070716701702	21/12/2016	7	130218	22/12/2016	130956	re-fixation of pay a/s in f/o m.peeran mohiddin cti/bza bu.125	55040296660	STBP0000577
09070716006527	19/12/2016	24409271557	R.K.VENKATESAN	09070716701702	21/12/2016	7	130218	22/12/2016	82502	re-fixation of pay a/s in f/o rk.venkatesan cti/bza	30012109194	SBIN0003481
09070716006528	19/12/2016	24409872899	N.PAPAI AH	09070716701677	19/12/2016	7	130215	21/12/2016	10580	SUPPL. BILL FOR B.U. 0907304	087910100068065	ANDB0000879
09070716006529	19/12/2016	24409456843	R RAMAKRISHNAIAH	09070716701899	05/01/2017	7	130276	06/01/2017	8974	SUPPL. BILL FOR B.U. 0907275	32722030006078	SYNB0003272
09070716006530	19/12/2016	P090700101	P .LAKSHMIDEVI	09070716701688	20/12/2016	7	130215	21/12/2016	10994	SUPPL. BILL FOR B.U. 0907304	32668812417	SBIN0006217
09070716006531	19/12/2016	24409507048	P.SATYANARAYANA	09070716701689	20/12/2016	7	130215	21/12/2016	13462	SUPPL. BILL FOR B.U. 0907127	32237766343	SBIN0003481
09070716006532	19/12/2016	24409472782	A SUBBA RAO	09070716701689	20/12/2016	7	130215	21/12/2016	8301	SUPPL. BILL FOR B.U. 0907275	20188738090	SBIN0000911
09070716006533	19/12/2016	24409488352	G.SOBHANADRI RAO	09070716701688	20/12/2016	7	130215	21/12/2016	16454	SUPPL. BILL FOR B.U. 0907127	62097088153	SBHY0020713
09070716006534	19/12/2016	24409456764	N RAMACHANDRA PRASAD	09070716701688	20/12/2016	7	130215	21/12/2016	8974	SUPPL. BILL FOR B.U. 0907275	32722200039845	SYNB0003272
09070716006535	19/12/2016	24409868641	O.YACOB	09070716701690	20/12/2016	7	130215	21/12/2016	8975	SUPPL. BILL FOR B.U. 0907127	52101988023	SBHY0020397
09070716006536	19/12/2016	24409479790	T.VENKATESWARA RAO	09070716701690	20/12/2016	7	130215	21/12/2016	8042	SUPPL. BILL FOR B.U. 0907127	33422200075790	SYNB0003342
09070716006537	19/12/2016	24409476222	B.NARASIMHAM	09070716701690	20/12/2016	7	130215	21/12/2016	8975	SUPPL. BILL FOR B.U. 0907127	62004207943	SBHY0020713
09070716006538	19/12/2016	24429801377	V SUBBA RAO	09070716701690	20/12/2016	7	130215	21/12/2016	8925	SUPPL. BILL FOR B.U. 0907220	33442210034479	SYNB0003344
09070716006539	19/12/2016	24409844065	D.SREE RAMULU	09070716702073	24/01/2017	7	130328	25/01/2017	13463	SUPPL. BILL FOR B.U. 0907304	52101961656	SBHY0020713
09070716006540	19/12/2016	24409461929	P.KOTESWARA RAO	09070716701690	20/12/2016	7	130215	21/12/2016	13462	SUPPL. BILL FOR B.U. 0907304	33402200038117	SYNB0003340
09070716006541	19/12/2016	24409839264	CH NANCHARAIAH	09070716701690	20/12/2016	7	130215	21/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	32722200047468	SYNB0003272
09070716006542	19/12/2016	M090700212	M.L.NIRMALA	09070716701690	20/12/2016	7	130215	21/12/2016	11967	SUPPL. BILL FOR B.U. 0907304	20233722159	SBIN0001208
09070716006543	19/12/2016	24409893362	M YESUDANAMMA	09070716701689	20/12/2016	7	130215	21/12/2016	8558	SUPPL. BILL FOR B.U. 0907220	32722200072245	SYNB0003272
09070716006544	19/12/2016	24409471546	K.,RAJA RAO	09070716701689	20/12/2016	7	130215	21/12/2016	9607	SUPPL. BILL FOR B.U. 0907304	0891101018289	CNRB0000891
09070716006545	19/12/2016	24429801250	B IYALAI AH	09070716701689	20/12/2016	7	130215	21/12/2016	1496	SUPPL. BILL FOR B.U. 0907275	62414588922	SBHY0020913
09070716006546	19/12/2016	24429801250	B IYALAI AH	09070716701689	20/12/2016	7	130215	21/12/2016	8299	SUPPL. BILL FOR B.U. 0907275	62414588922	SBHY0020913
09070716006548	19/12/2016	24409659250	KOTESWARA RAO V	09070716701679	19/12/2016	7	130215	21/12/2016	34772	SUPPL. BILL FOR B.U. 0907438	32512030000379	SYNB0003251
09070716006549	19/12/2016	24409581224	BHANU V	09070716701682	19/12/2016	7	130218	22/12/2016	50420	GIS bill for BHANU V (PF NO.:24409581224)	52134594891	SBHY0020339

09070716006550	19/12/2016	24409581224	BHANU V	09070716701682	19/12/2016	7	130218	22/12/2016	159460	Leave salary bill for BHANU V (PF NO.:24409581224)	52134594891	SBHY0020339
09070716006551	19/12/2016	244IG160411	CH.SRAVAN	09070716701684	19/12/2016	7	130215	21/12/2016	18490	SUPPL. BILL FOR B.U. 0907440	32523346062	SBIN0015517
09070716006552	19/12/2016	244IG160411	CH.SRAVAN	09070716701684	19/12/2016	7	130215	21/12/2016	39670	SUPPL. BILL FOR B.U. 0907440	32523346062	SBIN0015517
09070716006553	19/12/2016	M090700213	M.YADAMMA	09070716701683	19/12/2016	7	130215	21/12/2016	233650	RL OF WH DCRG OF LATE M.RAMANJANEYULU,PF NO09360463,C NO 38307 TO WIFE M.YA	62285600137	SBHY0020713
09070716006556	20/12/2016	24409493293	P RAJESWARARAO	09070716701725	22/12/2016	7	130223	23/12/2016	7479	PLB 2014-15 P RAJESWARARAO TRKM BU 09273	587414082	IDIB000V049
09070716006557	20/12/2016	24409481114	S.MARIDIAH	09070716701725	22/12/2016	7	130223	23/12/2016	8975	PLB 2014-15 S MARIDIAH AC MECH BU 09126	62411603955	SBHY0020713
09070716006558	20/12/2016	24409836664	K.V.V.PRASAD	09070716701725	22/12/2016	7	130223	23/12/2016	11967	PLB 2014-15 15-16 KVVPRASAD SE/TMM BU 09300	52101970795	SBHY0020713
09070716006559	20/12/2016	24409451882	S.RANGA REDDY	09070716701725	22/12/2016	7	130223	23/12/2016	11967	PLB 2014-15 15-16 S RANGA REDDY ACMECH BU 09126	62398308395	SBHY0021862
09070716006560	20/12/2016	24409845902	V.ROBERT	09070716701704	21/12/2016	7	130223	23/12/2016	13462	PLB 2014-15 & 2015-16 V ROBERT MCRAFTMN BU 093001	62365106024	SBHY0020397
09070716006561	20/12/2016	24409846402	K NAGESWARA RAO	09070716702050	20/01/2017	7	130317	20/01/2017	10446	PLB 2014-15 & 2015-16 K NAGESWARARAO TRKM BU 09273	62336165109	SBHY0021179
09070716006562	20/12/2016	24409881517	P.V.SUBBAYAMMA	09070716701704	21/12/2016	7	130223	23/12/2016	13214	PLB 2014-15 & 2015-16 P V SUBBAYAMMA TRK BU 09268	6328657473	IDIB000B021
09070716006563	20/12/2016	24409469710	TVVS NAGESWARA RAO	09070716701704	21/12/2016	7	130223	23/12/2016	13462	PLB 2014-15 & 2015-16 TVVS NAGESWARA RAO TRKM BU 09268	130210100043561	ANDB0001302
09070716006564	20/12/2016	24409487402	P.KOTESWARA RAO	09070716701704	21/12/2016	7	130223	23/12/2016	13462	PLB 2014-15 & 2015-16 P KOTESWARA RAO TRKM BU 09268	36242200023359	SYNB0003624
09070716006567	20/12/2016	24409464074	J.YESU	09070716702094	25/01/2017	7	130344	30/01/2017	16454	PLB 2014-15 & 2015-16 J YESU SRKHA BU 09270	20266593804	SBIN0000818
09070716006568	20/12/2016	24409861579	BALESWAR	09070716701704	21/12/2016	7	130223	23/12/2016	14958	PLB 2014-15 & 2015-16 BALESWAR TRKM BU 09268	466682391	IDIB000B021
09070716006569	20/12/2016	24409469850	K.YESOB	09070716701704	21/12/2016	7	130223	23/12/2016	16454	PLB 2014-15 KANDAVALLI YESEPU TRKM BU09268	704908161	IDIB000B021
09070716006570	20/12/2016	24409850326	P.RAMA RAO	09070716701698	21/12/2016	7	130223	23/12/2016	17950	PLB 2014-15 & 2015-16 P RAMA RAO TR TRKM BU 09268	34991456144	SBIN0008576
09070716006571	20/12/2016	24409318513	K.S.VENKATESWARARAO	09070716701686	20/12/2016	7	130215	21/12/2016	7030	3RD MACP ARREARS OF K.S VENKATESWAR ARAO, PF NO. 09318513 CERIFIED DD NO. 2	33422200063139	SYNB0003342
09070716006572	20/12/2016	24409464086	K.RANGA RAO	09070716701698	21/12/2016	7	130223	23/12/2016	20942	PLB 2014-15 & 2015-16 K RANG RAO HPCRPT BU 09270	36252200002893	SYNB0003625
09070716006573	20/12/2016	24409863084	T NAGESWARA RAO	09070716701698	21/12/2016	7	130223	23/12/2016	21524	PLB 2014-15 & 2015-16 T NAGESWARA RAO TRKM BU09273	62441255151	SBHY0021423

09070716006574	20/12/2016	24409319177	U.VENKATESWARARAO	09070716701721	22/12/2016	7	130223	23/12/2016	23934	PLB BILL 2014-15-16 UVENKATESWARA RAO PF 09319177 BU208	35424079957	SBIN0001163
09070716006575	20/12/2016	24409833560	G NAGESWARA RAO	09070716701698	21/12/2016	7	130223	23/12/2016	22364	PLB 2014-15 & 2015-16 G NAGESWARA RAO TRKM BU 09273	037110011014940	ANDB0000371
09070716006576	20/12/2016	J090700030	J.NIRMALA MARY	09070716701688	20/12/2016	7	130215	21/12/2016	22339	SUPPL. BILL FOR B.U. 0907267	20296027989	SBIN0004700
09070716006577	20/12/2016	24409315822	S.SATYANARAYANA	09070716701707	21/12/2016	7	130218	22/12/2016	14865	PLB BILL 2014-15-16 S.SATYANARAYANA PF 09315822 BU208	20230354152	SBIN0007457
09070716006578	20/12/2016	24409488376	CH. KOTESWARA RAO	09070716701688	20/12/2016	7	130215	21/12/2016	11967	SUPPL. BILL FOR B.U. 0907127	33402200037080	SYNB0003340
09070716006582	20/12/2016	24409330460	K. DAYAKAR	09070716701707	21/12/2016	7	130218	22/12/2016	11859	SETTLEMENT SALARY BILL SEPT 2016 K.DAYAKAR PF 09330460 BU208	30281156929	SBIN0001163
09070716006583	20/12/2016	24401971384	K SRINIVASULU	09070716701707	21/12/2016	7	130218	22/12/2016	8225	SETTLEMENT SALARY BILL SEPT 2016 K.SRINIVASULU PF 01971384 BU208	10905840121	SBIN0000858
09070716006585	20/12/2016	244IG060001	G V V RAO	09070716701854	30/12/2016	7	130258	02/01/2017	1991	1ST MACP A/S BILL G.V.V.RAO PF IG060001 BU772	10471638431	SBIN0003485
09070716006586	20/12/2016	24404277727	D RAM PRASAD	09070716701719	22/12/2016	7	130223	23/12/2016	74769	1ST MACP A/S BILL D.RAM PRASAD PF 04277727 BU772	52101962219	SBHY0020713
09070716006587	20/12/2016	24403285261	ARADHYULA SAIBABU	09070716701721	22/12/2016	7	130223	23/12/2016	14091	3 RD MACP A/S BILL A.SAI BABU PF 03285261 BU 772	52101999114	SBHY0020713
09070716006588	20/12/2016	24409264700	SYED IQBAL	09070716701702	21/12/2016	7	130218	22/12/2016	96562	refixation of pay a/s in f/o syed iqbal cti/bza	62033960959	SBHY0020713
09070716006589	20/12/2016	24405566770	C. VENKATESWARA RAO	09070716701702	21/12/2016	7	130218	22/12/2016	95715	refixation of pay a/s in f/o c.venkateswara rao cti/bza	729476573	IDIB000G001
09070716006590	20/12/2016	24409921722	MOHAMMAD KHAJA SK	09070716701702	21/12/2016	7	130218	22/12/2016	81837	refization of pay a/s in f/o sk.mohammed khaja cti/bza	52018265746	SBHY0020713
09070716006591	20/12/2016	24409701606	SUDHARANI B	09070716701687	20/12/2016	7	130233	28/12/2016	60661	GIS bill for SUDHARANI B (PF NO.:24409701606)	36214685699	SBIN0007899
09070716006593	20/12/2016	24409701606	SUDHARANI B	09070716701687	20/12/2016	7	130233	28/12/2016	462400	Leave salary bill for SUDHARANI B (PF NO.:24409701606)	36214685699	SBIN0007899
09070716006594	20/12/2016	24409469813	G.DHANA RAJU	09070716701725	22/12/2016	7	130223	23/12/2016	22438	PLB 2014-15 & 2015-16 G DHANA RAJU SRKHA BU 09270	11490088983	SBIN0008576
09070716006595	20/12/2016	24409834394	K.MANI	09070716701725	22/12/2016	7	130223	23/12/2016	22438	PLB 2014-15 & 2015-16 K MANI SSTWMN BU 09268	466664723	IDIB000B021
09070716006596	20/12/2016	24409487554	P. DEVADANAM	09070716701725	22/12/2016	7	130223	23/12/2016	26876	PLB 2014-15 & 2015-16 P DEVADANAM SPGMAN BU 09268	10664112933	SBIN0000885
09070716006597	20/12/2016	24409327678	P.AROGYA RAO	09070716701691	20/12/2016	7	130218	22/12/2016	23813	GIS bill for P.AROGYA RAO (PF NO.:24409327678)	36224362165	SBIN0012950
09070716006598	20/12/2016	24409327678	P.AROGYA RAO	09070716701691	20/12/2016	7	130218	22/12/2016	382547	Leave salary bill for P.AROGYA RAO (PF NO.:24409327678)	36224362165	SBIN0012950

09070716006599	20/12/2016	24409258309	T. MADHAVA SARMA	09070716701695	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI T.MADHAVA SARMA, PF NO. 09258309	30035781977	SBIN0009001
09070716006600	20/12/2016	24409475345	K A NARASIMHA RAO	09070716701695	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI K.A. NARASIMHA RAO, PF NO. 09475345	0466638158	IDIB000B021
09070716006601	20/12/2016	24409832671	M.VASANTHA RAO	09070716701695	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRIM VASANTHA RAO, PF NO. 09832671	62336865633	SBHY0020331
09070716006602	20/12/2016	24409475280	A.VENKATESWARA RAO	09070716701695	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI A. VENKATESWARA RAO, PF NO. 09475280	62460944363	SBHY0022047
09070716006603	20/12/2016	24409250840	NAGESHWAR RAO S	09070716701696	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI S NAGESWARA RAO, PF NO. 09250840	053110011022483	ANDB0000531
09070716006604	20/12/2016	24403284050	GOVARDHAN N	09070716701696	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI N GOVARDHAN, PF NO. 03284050	2016028538	CBIN0280826
09070716006605	20/12/2016	244IG050307	R PAPAYAMMA	09070716701696	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI R PAPAYAMMA, PF NO. IG050307	33402200076543	SYNB0003340
09070716006606	20/12/2016	24409262507	K B RAJENDRA PRASAD	09070716701696	20/12/2016	7	130215	21/12/2016	17951	PLB 2015-16 OF SRI K.B. RANJENDRA PRASAD, PF NO. 09262507	20341380507	SBIN0000874
09070716006609	20/12/2016	24409156835	FEROZABEGUM	09070716701715	22/12/2016	7	130253	30/12/2016	13463	SUPPL. BILL FOR B.U. 0907580	036610100115150	ANDB0000366
09070716006610	20/12/2016	24409151667	T.V.RAMANAMMA	09070716701715	22/12/2016	7	130253	30/12/2016	6731	SUPPL. BILL FOR B.U. 0907584	20227210693	SBIN0017407
09070716006611	20/12/2016	24409150780	M.RATNAKUMARI	09070716701715	22/12/2016	7	130253	30/12/2016	2991	SUPPL. BILL FOR B.U. 0907581	10378080335	SBIN0009771
09070716006612	20/12/2016	24409152222	D.ARONE	09070716701715	22/12/2016	7	130253	30/12/2016	13463	SUPPL. BILL FOR B.U. 0907584	32880988770	SBIN0000858
09070716006613	20/12/2016	24409257408	P.YESURATNAM	09070716701715	22/12/2016	7	130253	30/12/2016	8777	SUPPL. BILL FOR B.U. 0907584	34782200018267	SYNB0003478
09070716006614	20/12/2016	24409155466	P.MASTANAMMA	09070716701715	22/12/2016	7	130253	30/12/2016	6657	SUPPL. BILL FOR B.U. 0907584	34782200028067	SYNB0003478
09070716006615	20/12/2016	24409156987	P.V.SATYAVATHI	09070716701715	22/12/2016	7	130253	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907584	20267373912	SBIN0017407
09070716006616	20/12/2016	24409154255	D.PAPAMMA	09070716701715	22/12/2016	7	130253	30/12/2016	3740	SUPPL. BILL FOR B.U. 0907585	002110011013978	ANDB0000021
09070716006617	20/12/2016	24409157943	M.RUTHAMMA	09070716701715	22/12/2016	7	130253	30/12/2016	13463	SUPPL. BILL FOR B.U. 0907585	20261299659	SBIN0011663
09070716006618	20/12/2016	24409705120	M.MAHALAKSHMAMMA	09070716701715	22/12/2016	7	130253	30/12/2016	3740	SUPPL. BILL FOR B.U. 0907584	050410013025635	ANDB0000504
09070716006619	20/12/2016	24409152568	M.NAGAMMA	09070716701716	22/12/2016	7	130223	23/12/2016	17950	SUPPL. BILL FOR B.U. 0907586	33412200033013	SYNB0003341
09070716006620	20/12/2016	24409152209	P.SESHARATNAM	09070716701716	22/12/2016	7	130223	23/12/2016	16454	SUPPL. BILL FOR B.U. 0907586	33422200074186	SYNB0003342
09070716006621	20/12/2016	24409150687	CHINNARAMANAREDDY D	09070716701716	22/12/2016	7	130223	23/12/2016	13462	SUPPL. BILL FOR B.U. 0907573	33422200069650	SYNB0003342
09070716006622	20/12/2016	24409150821	SOMIYESU	09070716701815	29/12/2016	7	130235	29/12/2016	2243	SUPPL. BILL FOR B.U. 0907574	52102003748	SBHY0020713
09070716006623	20/12/2016	24409157979	B MOTHI	09070716701815	29/12/2016	7	130235	29/12/2016	8950	SUPPL. BILL FOR B.U. 0907574	119310011002174	ANDB0001193
09070716006624	20/12/2016	24409649311	D.NARAYANA RAO	09070716701692	20/12/2016	7	130215	21/12/2016	5984	SUPPL. BILL FOR B.U. 0907480	33887499254	SBIN0017407
09070716006625	20/12/2016	24409651147	K.PRASAD	09070716701692	20/12/2016	7	130215	21/12/2016	6731	SUPPL. BILL FOR B.U. 0907480	20227216742	SBIN0017407
09070716006626	20/12/2016	24409687580	M.RAMANAMMA	09070716701692	20/12/2016	7	130215	21/12/2016	2244	SUPPL. BILL FOR B.U. 0907480	11629496763	SBIN0004916
09070716006627	20/12/2016	24490817618	ADINARAYANA Y	09070716701692	20/12/2016	7	130215	21/12/2016	25642	SUPPL. BILL FOR B.U. 0907439	62229569023	SBHY0020713
09070716006628	20/12/2016	24409879730	K.KOTESWARARAO	09070716701737	24/12/2016	7	130235	29/12/2016	8975	SUPPL. BILL FOR B.U. 0907284	34761580720	SBIN0017407
09070716006629	20/12/2016	24409879730	K.KOTESWARARAO	09070716701738	24/12/2016	7	130235	29/12/2016	4487	SUPPL. BILL FOR B.U. 0907284	34761580720	SBIN0017407
09070716006630	20/12/2016	24409480950	D.POTHIAH	09070716701738	24/12/2016	7	130235	29/12/2016	8975	SUPPL. BILL FOR B.U. 0907303	62409307642	SBHY0020713
09070716006631	20/12/2016	A090700126	AT GRACY	09070716701977	11/01/2017	7	130292	12/01/2017	8950	SUPPL. BILL FOR B.U. 0907282	20265840642	SBIN0017407
09070716006632	20/12/2016	K090700160	K KATAKSHAM	09070716701959	10/01/2017	7	130292	12/01/2017	5260	SUPPL. BILL FOR B.U. 0907303	62329483915	SBHY0021176

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09070716006633	20/12/2016	24409457070	P.LAXAMANA RAO	09070716701738	24/12/2016	7	130235	29/12/2016	11967	SUPPL. BILL FOR B.U. 0907233	33402200051867	SYNB0003340
09070716006634	20/12/2016	24409887052	A.SUDHAKAR	09070716701738	24/12/2016	7	130235	29/12/2016	8975	SUPPL. BILL FOR B.U. 0907282	006410011033649	ANDB0000064
09070716006635	20/12/2016	24409887052	A.SUDHAKAR	09070716701824	29/12/2016	7	130250	30/12/2016	3337	SUPPL. BILL FOR B.U. 0907282	006410011033649	ANDB0000064
09070716006636	20/12/2016	24409890828	P.ANJAMMA	09070716701738	24/12/2016	7	130235	29/12/2016	12592	SUPPL. BILL FOR B.U. 0907303	52101991921	SBHY0020713
09070716006637	20/12/2016	24409838624	GALI.DEVADOSS	09070716701738	24/12/2016	7	130235	29/12/2016	8975	SUPPL. BILL FOR B.U. 0907284	34602200056455	SYNB0003460
09070716006638	20/12/2016	24409851008	G.SUBBA RAO	09070716701739	24/12/2016	7	130235	29/12/2016	13462	SUPPL. BILL FOR B.U. 0907330	20265841432	SBIN0017407
09070716006639	20/12/2016	24409499556	SK.BABAVALLI	09070716701739	24/12/2016	7	130235	29/12/2016	14516	SUPPL. BILL FOR B.U. 0907303	6217530097	IDIB000G053
09070716006640	20/12/2016	24409860617	TATA SRINIVASULU	09070716701739	24/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907284	20265839658	SBIN0017407
09070716006641	20/12/2016	24409461243	B.AUDISESHIAH	09070716701739	24/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907282	34732200045314	SYNB0003473
09070716006642	20/12/2016	24409491922	CH.JALA RAMAIAH	09070716701739	24/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907330	30298733364	SBIN0000858
09070716006643	20/12/2016	24409888901	PARASU RAMANAIAH	09070716701959	10/01/2017	7	130292	12/01/2017	26875	SUPPL. BILL FOR B.U. 0907284	34732200033322	SYNB0003473
09070716006644	20/12/2016	C090700073	CH JHANSI RANI	09070716701959	10/01/2017	7	130292	12/01/2017	22062	SUPPL. BILL FOR B.U. 0907282	62492254736	SBHY0020713
09070716006645	20/12/2016	S090700140	S SAI LAKSHMI	09070716701694	20/12/2016	7	130218	22/12/2016	42335	GIS bill for SATYANARAYANA.SV (PF NO.:24409856766)	002110100091443	ANDB0000021
09070716006646	20/12/2016	24409860526	D.SRI HARI RAO	09070716701739	24/12/2016	7	130235	29/12/2016	22438	SUPPL. BILL FOR B.U. 0907284	10905821324	SBIN0017407
09070716006648	20/12/2016	24409491820	K.VENKATESWARLU	09070716701740	24/12/2016	7	130235	29/12/2016	20942	SUPPL. BILL FOR B.U. 0907330	20306253683	SBIN0017407
09070716006649	20/12/2016	24409845148	NELSON BEST WITCH	09070716701959	10/01/2017	7	130292	12/01/2017	8136	SUPPL. BILL FOR B.U. 0907330	34732200032427	SYNB0003473
09070716006650	20/12/2016	S090700140	S SAI LAKSHMI	09070716701694	20/12/2016	7	130218	22/12/2016	366180	Leave salary bill for SATYANARAYANA.SV (PF NO.:24409856766)	002110100091443	ANDB0000021
09070716006651	20/12/2016	24409461190	G,ANKAIAH	09070716701740	24/12/2016	7	130235	29/12/2016	16454	SUPPL. BILL FOR B.U. 0907282	20265840766	SBIN0017407
09070716006652	20/12/2016	24401979036	CH. RAJENDRA PRASAD	09070716701707	21/12/2016	7	130218	22/12/2016	2992	PLB BILL 2014-15 CH R.PRASAD PF 01971936 BU 206	33858167890	SBIN0000890
09070716006653	20/12/2016	24409867818	CH.SATYAM	09070716701740	24/12/2016	7	130235	29/12/2016	16454	SUPPL. BILL FOR B.U. 0907235	33402030002459	SYNB0003340
09070716006654	20/12/2016	24409838120	V.BUJJIAH	09070716701740	24/12/2016	7	130235	29/12/2016	8975	SUPPL. BILL FOR B.U. 0907284	34602200060423	SYNB0003460
09070716006655	20/12/2016	24409491879	N.RABARTCLIVE	09070716701740	24/12/2016	7	130235	29/12/2016	16454	SUPPL. BILL FOR B.U. 0907330	10673004889	SBIN0001163
09070716006656	20/12/2016	24409888445	S.KANAKA DURGA	09070716701740	24/12/2016	7	130235	29/12/2016	14958	SUPPL. BILL FOR B.U. 0907233	52102001311	SBHY0020713
09070716006657	20/12/2016	24409321044	SK. KHADERVALLI	09070716701707	21/12/2016	7	130218	22/12/2016	2244	PLB BILL 2014-15 SK KADERVALLI PF09321044 BU206	33833780385	SBIN0000890
09070716006658	20/12/2016	24409462661	ANWAR BAIG	09070716701740	24/12/2016	7	130235	29/12/2016	14958	SUPPL. BILL FOR B.U. 0907233	62168478269	SYNB0003341
09070716006659	20/12/2016	24409321457	CHANDRABAG	09070716701707	21/12/2016	7	130218	22/12/2016	8227	PLB BILL 2014-15 CHANDRIBAG PF 09321457 BU206	36402200089595	SYNB0003640
09070716006663	20/12/2016	24409322504	E. BALAKOTIAH	09070716701707	21/12/2016	7	130218	22/12/2016	5984	PLB BILL 2014-15 E.BALAKOTIAH PF 09322504 BU 206	040010100112667	ANDB0000400
09070716006664	20/12/2016	24409886710	B. POLAIAH	09070716701707	21/12/2016	7	130218	22/12/2016	2244	PLB BILL 2014-15 B.POLAIAH PF 09886710 BU206	10957358384	SBIN0000890
09070716006665	20/12/2016	24409504990	V. RAMANATHAN	09070716701707	21/12/2016	7	130218	22/12/2016	1495	PLB BILL 2014-15 V.RAMANATHAN PF 09504990 BU772	31955478924	SBIN0000948
09070716006666	20/12/2016	24409508673	S. SEKHAR	09070716701707	21/12/2016	7	130218	22/12/2016	6731	PLB BILL 2014-15 S.SEKHAR PF 09508673 BU772	52102004196	SBHY0020713
09070716006667	20/12/2016	24409268510	ABDUL KHAJAMOHIDDIN	09070716701702	21/12/2016	7	130218	22/12/2016	81035	refixation of pay a/s in f/o abdul khaja mohiddin cti/bza	11105277485	SBIN0001013

09070716006668	20/12/2016	24409239789	SAMBASIVARAO P	09070716701714	22/12/2016	7	130218	22/12/2016	2244	plb a/s-2014-2015 in f/o p.sambasivarao p.man/tel nr.30/06/2014	406901010006771	VIJB0004069
09070716006675	21/12/2016	24403914756	K.AJAY KUMAR	09070716701709	21/12/2016	7	130218	22/12/2016	7680	k.ajaykumar certified dd bu123	11321001838	SBIN0007432
09070716006676	21/12/2016	244IG160540	B UPENDRA	09070716701705	21/12/2016	7	130250	30/12/2016	8976	PLB 2014-15 ARREARS OF B UPENDRA, PF NO. SBP01283, CERTIFIED BY FA&CAO/SC	50179636824	ALLA0210732
09070716006677	21/12/2016	24409241875	K.RAMBABU	09070716701705	21/12/2016	7	130250	30/12/2016	10863	TA FOR THE MONTH OF NOV 2015 OF K RAM BABU, PF NO.09241875	10774437285	SBIN0000942
09070716006681	21/12/2016	K090700062	KATTA KUMARI	09070716701747	27/12/2016	7	130233	28/12/2016	18393	GIS bill for K.CHINA VENKATAIAH (PF NO.:24409896790)	2844108002780	CNRB0002844
09070716006682	21/12/2016	K090700062	KATTA KUMARI	09070716701747	27/12/2016	7	130233	28/12/2016	12903	Leave salary bill for K.CHINA VENKATAIAH (PF NO.:24409896790)	2844108002780	CNRB0002844
09070716006683	21/12/2016	24409492598	M.JOHN	09070716701732	23/12/2016	7	130233	28/12/2016	12868	SUPPL. BILL FOR B.U. 0907709	52101986547	SBHY0020713
09070716006684	21/12/2016	24409237483	RAMAKRISHNA J.	09070716701732	23/12/2016	7	130233	28/12/2016	14184	SUPPL. BILL FOR B.U. 0907709	020300101005295	CORP0000203
09070716006685	21/12/2016	24409682831	K M MOHAN REDDY	09070716701732	23/12/2016	7	130233	28/12/2016	4462	SUPPL. BILL FOR B.U. 0907432	62060655831	SBHY0020713
09070716006686	21/12/2016	24409661384	TATABBALU	09070716701732	23/12/2016	7	130233	28/12/2016	989	SUPPL. BILL FOR B.U. 0907432	33840845200	SBIN0011663
09070716006687	21/12/2016	24409649207	R VENKATESWARA NAIK	09070716701732	23/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907432	32512200013316	SYNB0003251
09070716006688	21/12/2016	24409248523	SK ANEEF	09070716701731	23/12/2016	7	130235	29/12/2016	2243	SUPPL. BILL FOR B.U. 0907709	014210011025896	ANDB0000142
09070716006689	21/12/2016	24407230930	T.MADHU KUMAR	09070716701731	23/12/2016	7	130235	29/12/2016	2243	SUPPL. BILL FOR B.U. 0907709	10068240065	SBIN0003526
09070716006690	21/12/2016	24409659663	R.VENKATESWARA RAO	09070716701751	27/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907432	20175039915	SBIN0011663
09070716006691	21/12/2016	24409272987	S.A.K.BABAVALI	09070716701751	27/12/2016	7	130233	28/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	10464574621	SBIN0000948
09070716006692	21/12/2016	24409263263	DURGAPRASAD RAO P	09070716701714	22/12/2016	7	130218	22/12/2016	65766	sett.salary in f/o p.durgaprasadarao cti/bza nr.31/11/2016	36222627171	SBIN0009001
09070716006693	21/12/2016	24409322140	D DASU	09070716701751	27/12/2016	7	130233	28/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	30091649444	SBIN0011099
09070716006694	21/12/2016	24409251534	G NAGESWARA RAO	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	014210025000726	ANDB0000142
09070716006695	21/12/2016	24409482271	P.VEEARAGHAVULU	09070716701731	23/12/2016	7	130235	29/12/2016	26684	SUPPL. BILL FOR B.U. 0907709	30275325206	SBIN0001184
09070716006697	21/12/2016	24409250499	SK BASHU	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	10279098185	SBIN0003481
09070716006698	21/12/2016	24409480158	SUVARNARAJU.K	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	33422200076701	SYNB0003342
09070716006699	21/12/2016	24409268947	ABDUL KHALID	09070716701713	22/12/2016	7	130218	22/12/2016	72846	refixation a/s in f/o abdul khalid cti/bza bu.125	10279106211	SBIN0004157
09070716006700	21/12/2016	24409279635	MD ASHRAF ALI	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	3540018681	CBIN0280822
09070716006701	21/12/2016	24409268844	S RAGHAVULU	09070716701731	23/12/2016	7	130235	29/12/2016	25375	SUPPL. BILL FOR B.U. 0907709	10905830587	SBIN0015069
09070716006702	21/12/2016	24409464682	P.NANCHARAI AH	09070716701727	22/12/2016	7	130223	23/12/2016	26925	SUPPL. BILL FOR B.U. 0907129	20325531864	SBIN0003723
09070716006703	21/12/2016	24403283847	A RAJA SEKHARA RAO	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	32722200019367	SYNB0003272
09070716006704	21/12/2016	24409246836	PS MURTHY	09070716701731	23/12/2016	7	130235	29/12/2016	17951	SUPPL. BILL FOR B.U. 0907709	046510100064290	ANDB0000465
09070716006705	21/12/2016	24409278187	E RAVI KUMAR	09070716701731	23/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907709	36079854977	SBIN0006558
09070716006706	21/12/2016	24409272409	N.RAMESH KUMAR	09070716701731	23/12/2016	7	130235	29/12/2016	6333	SUPPL. BILL FOR B.U. 0907709	20288788173	SBIN0009001
09070716006708	21/12/2016	24409279520	T.B.VINOD BABU	09070716701751	27/12/2016	7	130233	28/12/2016	22437	SUPPL. BILL FOR B.U. 0907709	33412200040599	SYNB0003341
09070716006709	21/12/2016	24409241838	KOTESWARA RAO.S	09070716701751	27/12/2016	7	130233	28/12/2016	17950	SUPPL. BILL FOR B.U. 0907709	10957410313	SBIN0000890
09070716006710	21/12/2016	24409260857	E.MADHAVA RAO	09070716701751	27/12/2016	7	130233	28/12/2016	11942	SUPPL. BILL FOR B.U. 0907709	52018247625	SBHY0020169

09070716006711	21/12/2016	24401972534	D.DEEPAVALI	09070716701703	21/12/2016	7	130228	23/12/2016	7854	Leave salary bill for D.DEEPAVALI (PF NO.:24401972534)	34732200114920	SYNB0003473
09070716006712	21/12/2016	24401972534	D.DEEPAVALI	09070716701703	21/12/2016	7	130228	23/12/2016	15248	GIS bill for D.DEEPAVALI (PF NO.:24401972534)	34732200114920	SYNB0003473
09070716006713	21/12/2016	24409251182	O KRISHNAIAH	09070716701732	23/12/2016	7	130233	28/12/2016	7479	SUPPL. BILL FOR B.U. 0907709	52101987824	SBHY0020713
09070716006714	21/12/2016	24409255023	TULASIRAM.K.V.	09070716701751	27/12/2016	7	130233	28/12/2016	10470	SUPPL. BILL FOR B.U. 0907709	34668057310	SBIN0001619
09070716006715	21/12/2016	24409507991	K.MASTHAN RAO	09070716701751	27/12/2016	7	130233	28/12/2016	10470	SUPPL. BILL FOR B.U. 0907709	30086170515	SBIN0003481
09070716006716	21/12/2016	24409661025	S.SATYANARAYANA	09070716701751	27/12/2016	7	130233	28/12/2016	5211	SUPPL. BILL FOR B.U. 0907432	32512200006579	SYNB0003251
09070716006717	21/12/2016	24405241327	K.INNAIAH	09070716701732	23/12/2016	7	130233	28/12/2016	2618	SUPPL. BILL FOR B.U. 0907709	10279105412	SBIN0003481
09070716006719	21/12/2016	24409236843	PRAKASARAO.B	09070716701732	23/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907709	52018357570	SBHY0020714
09070716006720	21/12/2016	24403797790	J VENKATA SUBBIAH	09070716701732	23/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907709	10905767488	SBIN0000858
09070716006721	21/12/2016	24490835682	CH.SRIRAMAIAH	09070716701732	23/12/2016	7	130233	28/12/2016	5235	SUPPL. BILL FOR B.U. 0907709	30759062744	SBIN0000890
09070716006722	21/12/2016	24409246538	T.VISWESWARA RAO	09070716701731	23/12/2016	7	130235	29/12/2016	10470	SUPPL. BILL FOR B.U. 0907709	52102006852	SBHY0020713
09070716006723	21/12/2016	24409310630	RAJENDRA PRASAD. T	09070716701721	22/12/2016	7	130223	23/12/2016	22438	PLB BILL 2014-15-16 T.RAJENDRA PRASAD PF 09310630	32444701243	SBIN0014823
09070716006724	21/12/2016	24409351012	VERRI CHENCHIAIAH	09070716701754	27/12/2016	7	130233	28/12/2016	606839	Leave salary bill for VERRI CHENCHIAIAH (PF NO.:24409351012)	34782200072691	SYNB0003478
09070716006725	21/12/2016	Y090700028	Y SRILALITHA	09070716701726	22/12/2016	7	130223	23/12/2016	26926	SUPPL. BILL FOR B.U. 0907511	62475433250	SBHY0020713
09070716006726	21/12/2016	24409351012	VERRI CHENCHIAIAH	09070716701754	27/12/2016	7	130233	28/12/2016	46321	GIS bill for VERRI CHENCHIAIAH (PF NO.:24409351012)	34782200072691	SYNB0003478
09070716006727	21/12/2016	24409151229	B.RAMKUMAR	09070716701716	22/12/2016	7	130223	23/12/2016	8975	SUPPL. BILL FOR B.U. 0907576	34712333756	SBIN0000805
09070716006728	21/12/2016	24409506070	B.NAGARAJA	09070716701716	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907573	20196302316	SBIN0016850
09070716006729	21/12/2016	24409157827	GONUGUNTLA RAJAMMA	09070716701716	22/12/2016	7	130223	23/12/2016	3739	SUPPL. BILL FOR B.U. 0907575	52102023197	SBHY0020713
09070716006730	21/12/2016	24409155387	ADEMMA.G	09070716701716	22/12/2016	7	130223	23/12/2016	8951	SUPPL. BILL FOR B.U. 0907573	33422200070155	SYNB0003342
09070716006731	21/12/2016	24409158455	K.SIVAPARVATHAMMA	09070716701716	22/12/2016	7	130223	23/12/2016	13462	SUPPL. BILL FOR B.U. 0907573	62099575020	SBHY0020713
09070716006732	21/12/2016	24409153159	ANNAMANI N	09070716701716	22/12/2016	7	130223	23/12/2016	14958	SUPPL. BILL FOR B.U. 0907573	52102018723	SBHY0020713
09070716006733	21/12/2016	24409151965	BIRLA REDDY D	09070716701716	22/12/2016	7	130223	23/12/2016	14958	SUPPL. BILL FOR B.U. 0907573	10279073895	SBIN0003481
09070716006734	21/12/2016	24409154796	DAVEEDU .K	09070716701716	22/12/2016	7	130223	23/12/2016	10287	SUPPL. BILL FOR B.U. 0907573	014210100055775	ANDB0000142
09070716006735	21/12/2016	24490837320	R.NAGENDRA RAO	09070716701710	22/12/2016	7	130218	22/12/2016	2244	PLB BILL 2014-15 DIFF IN F/O R NAGENDRA RAO PF NO 90837320	33821689402	SBIN0011663
09070716006736	21/12/2016	24409657812	G.C.VENKATESWARLU	09070716701712	22/12/2016	7	130218	22/12/2016	2244	PLB BILL 2014-15 DIFF IN F/O G C VENKATESWARLU PF NO 09657812	0891101019223	CNRB0000891
09070716006737	21/12/2016	24409249059	B.P.NARASIMHA RAO	09070716701710	22/12/2016	7	130218	22/12/2016	26926	PLB BILL 2014-15 & 2015-16 IN F/O B P NARASIMHA RAO PF NO 09249059	35757927116	SBIN0000858
09070716006738	21/12/2016	24409666072	ESWARA RAO M.	09070716701710	22/12/2016	7	130218	22/12/2016	26926	PLB BILL 2014-15 & 2015-16 IN F/O ESWARA RAO M PF NO 09666072	52101980782	SBHY0020713
09070716006739	21/12/2016	24409687440	K.RAMANAMMA	09070716701710	22/12/2016	7	130218	22/12/2016	2943	PLB BILL OF 2014-15 IN F/O OF K RAMAMAMMA PF NO 24409687440	056110100219182	ANDB0000561

09070716006740	21/12/2016	24409654940	A.MALLESWARA RAO	09070716701710	22/12/2016	7	130218	22/12/2016	2992	PLB BILL 2014-15 IN F/O A MALLESWARA RAO PF NO 09654940	33910256987	SBIN0011663
09070716006741	21/12/2016	24401971761	J NARAYANA RAJU	09070716701710	22/12/2016	7	130218	22/12/2016	1495	PLB 2014-15 BILL IN F/O J NARAYANA RAJU PF NO 01971761	20205723938	SBIN0010677
09070716006744	21/12/2016	24409494480	K SUNDARAI AH	09070716701710	22/12/2016	7	130218	22/12/2016	13462	PLB BILL 2014-15 & 2015-16 IN F/O K SUNDARAI AH 09494480 BU 214	62035366168	SBHY0020713
09070716006745	21/12/2016	24409894731	T JAYALAXMI	09070716701706	21/12/2016	7	130228	23/12/2016	33885	Leave salary bill for T JAYALAXMI (PF NO.:24409894731)	33169284203	SBIN0003064
09070716006746	21/12/2016	24409894731	T JAYALAXMI	09070716701706	21/12/2016	7	130228	23/12/2016	7993	GIS bill for T JAYALAXMI (PF NO.:24409894731)	33169284203	SBIN0003064
09070716006747	21/12/2016	24409319402	K.NAGENDRA RAO	09070716701710	22/12/2016	7	130218	22/12/2016	6528	TA ARREARS 2015 DEC IN F/O K NAGENDRARA RAO 24409319402 BU 214	10774436178	SBIN0000836
09070716006748	21/12/2016	24409329869	SK . RAHIMTULLA	09070716701710	22/12/2016	7	130218	22/12/2016	10000	refund of erroneous recovery of advance of pay Rs 10000 in f/o of sk rahimt	34782200056602	SYNB0003478
09070716006749	21/12/2016	24409669360	R.BHASKARA RAO	09070716701710	22/12/2016	7	130218	22/12/2016	5371	arrears of ot bill of r bhaskara rao pf no 09669360 bu 479	33422200074278	SYNB0003342
09070716006750	21/12/2016	24409354657	SAMUEL R	09070716701711	22/12/2016	7	130223	23/12/2016	4487	SUPPL. BILL FOR B.U. 0907874	30237717107	SBIN0000890
09070716006751	21/12/2016	24409348013	THAVARYA S	09070716701711	22/12/2016	7	130223	23/12/2016	2244	SUPPL. BILL FOR B.U. 0907873	862210100002988	BKID0008622
09070716006752	21/12/2016	24409350676	RAJULU N	09070716701711	22/12/2016	7	130223	23/12/2016	2244	SUPPL. BILL FOR B.U. 0907873	623418540001	SBHY0020713
09070716006753	21/12/2016	24409353513	V.RAMA KRISHNA RAO	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907874	33402200042065	SYNB0003340
09070716006754	21/12/2016	24409355741	ELIAH D	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907874	20210209641	SBIN0014823
09070716006755	21/12/2016	24409356836	R RAMANA	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907878	62333453860	SBHY0020692
09070716006756	21/12/2016	24409354402	B SUBBA RAO	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907879	065010100123274	ANDB0000650
09070716006757	21/12/2016	24409350196	K SATHI BABU	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907882	62343568256	SBHY0020768
09070716006758	21/12/2016	24409350251	D SIVA NARAYANA	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907882	10774429398	SBIN0000942
09070716006759	21/12/2016	24409354384	R PEDDA SANYASI	09070716701711	22/12/2016	7	130223	23/12/2016	2243	SUPPL. BILL FOR B.U. 0907882	056110011052968	ANDB0000561
09070716006760	21/12/2016	24409266768	K KRISHNAVENI	09070716701724	22/12/2016	7	130223	23/12/2016	79180	wca bill in f/o k.krishnaveni/bza from 03/09/2016 to 19/10/2016=47 days	52101970467	SBHY0020713
09070716006761	21/12/2016	NB0907H9005	GENERAL SECRETARY,SCRE	09070716701717	22/12/2016	7	130218	22/12/2016	60	SUPPL. BILL FOR B.U. 0907440	30462010001663	SYNB0003046
09070716006761	21/12/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701717	22/12/2016	7	130218	22/12/2016	100	SUPPL. BILL FOR B.U. 0907440	52101946446	SBHY0020713
09070716006761	21/12/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701717	22/12/2016	7	130218	22/12/2016	590	SUPPL. BILL FOR B.U. 0907440	105109000100330	CIUB0000105
09070716006761	21/12/2016	24409494959	M.DHUNANJAYARAO	09070716701717	22/12/2016	7	130218	22/12/2016	51225	SUPPL. BILL FOR B.U. 0907440	035810025040269	ANDB0000358
09070716006761	21/12/2016	NB0907Y941C	SECRETARY, RAILWAY EMPLC	09070716701717	22/12/2016	7	130218	22/12/2016	1150	SUPPL. BILL FOR B.U. 0907440	35514583080	SBIN0006616
09070716006761	21/12/2016	NB0907H9007	AISCTREA SB A/C 304620101	09070716701717	22/12/2016	7	130218	22/12/2016	30	SUPPL. BILL FOR B.U. 0907440	30462010120319	SYNB0003046
09070716006761	21/12/2016	NB0907I9013	SECRETARY, S.C.RLY INSTIT	09070716701717	22/12/2016	7	130218	22/12/2016	100	SUPPL. BILL FOR B.U. 0907440	52101946843	SBHY0020713
09070716006761	21/12/2016	24409671470	N JAYASANKARA RAO	09070716701717	22/12/2016	7	130218	22/12/2016	43291	SUPPL. BILL FOR B.U. 0907440	62183093799	SBHY0020713
09070716006762	22/12/2016	24409357695	E NOOKA RAJU	09070716701744	27/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907882	11560567627	SBIN0000752
09070716006763	22/12/2016	24409355017	A V SATYANARAYANA	09070716701744	27/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907883	10905809703	SBIN0000858
09070716006764	22/12/2016	24409351115	RAJULU G	09070716701744	27/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907904	52101963766	SBHY0020713
09070716006766	22/12/2016	24409460767	B. VENKATESWARLU	09070716701744	27/12/2016	7	130233	28/12/2016	2243	SUPPL. BILL FOR B.U. 0907905	31126563959	SBIN0001163



09070716006767	22/12/2016	24409355157	M V SATYA NARAYANA	09070716701744	27/12/2016	7	130233	28/12/2016	3739	SUPPL. BILL FOR B.U. 0907878	32722200025527	SYNB0003272
09070716006768	22/12/2016	24403360805	EMMANUEL P S	09070716701744	27/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907874	052310100052231	ANDB0000523
09070716006769	22/12/2016	24409354475	N APPALA NAIDU	09070716701744	27/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907882	065010100121726	ANDB0000650
09070716006770	22/12/2016	24409351152	L BALA SWAMY	09070716701744	27/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907873	20181470128	SBIN0016766
09070716006771	22/12/2016	24409346193	P GANESWARA SARMA	09070716701744	27/12/2016	7	130233	28/12/2016	2991	SUPPL. BILL FOR B.U. 0907873	30095330092	SBIN0001917
09070716006772	22/12/2016	24409317776	ADAM B	09070716701717	22/12/2016	7	130218	22/12/2016	9003	SUPPL. BILL FOR B.U. 0907179	10607775590	SBIN0000841
09070716006773	22/12/2016	24401965517	K SUDHAKARA RAO	09070716701729	22/12/2016	7	130233	28/12/2016	10471	PLB 15-16 & PLB DIFF 14-15 K.SUDHAKARA RAO BU 203	32722200049476	SYNB0003272
09070716006775	22/12/2016	24409319554	V.KONDALA RAO	09070716701729	22/12/2016	7	130233	28/12/2016	1496	PLB DIFF 14-15 V.KONDALA RAO BU 216	10279084218	SBIN0013392
09070716006776	22/12/2016	24401471144	D.BHARATHI	09070716701729	22/12/2016	7	130233	28/12/2016	13462	PLB 15-16 & PLB DIFF 14-15 D.BHARATHI BU 198	52101960404	SBHY0020713
09070716006782	22/12/2016	24409506810	S.VENKATA NARAYANA	09070716701729	22/12/2016	7	130233	28/12/2016	13462	plb 15-16 & plb diff 14-15 sv. narayana bu 222	52102001322	SBHY0020713
09070716006783	22/12/2016	24409572454	N. KADAMBARI	09070716701729	22/12/2016	7	130233	28/12/2016	8493	PLB DIFFf 14-15 N.KADAMBARI BU 779	30391194541	SBIN0012948
09070716006784	22/12/2016	24409324574	SAMUEL M	09070716701729	22/12/2016	7	130233	28/12/2016	8515	PLB DIFF 14-15 M.SAMUEL BU 189	62033471914	SBHY0020713
09070716006785	22/12/2016	24409322164	CHANDRA PAUL Y	09070716701729	22/12/2016	7	130233	28/12/2016	8227	PLB DIFF 14-15 Y.CHANDRA PAUL BU 189	30007051874	SBIN0004243
09070716006787	22/12/2016	24409323764	T. VARA LAXMI	09070716701886	03/01/2017	7	130285	10/01/2017	20942	PLB 15-16 & PLB DIFF 14-15 T.VARA LAXMI BU 212	402401010015487	VIJB0004080
09070716006788	22/12/2016	24409310940	S B S V . PRASADA RAO	09070716701886	03/01/2017	7	130285	10/01/2017	16454	PLB 15-16 & PLB DIFF 14-15 SBSV.PRASADA RAO BU 212	20133495107	SBIN0000783
09070716006789	22/12/2016	24409307928	S. MOHAN	09070716701886	03/01/2017	7	130285	10/01/2017	2992	PLB DIFF 14-15 S.MOHAN BU 211	104610025040226	ANDB0001046
09070716006790	22/12/2016	24401961305	P.L.GANAPATHI	09070716701729	22/12/2016	7	130233	28/12/2016	23113	PLB 15-16 & PLB DIFF 14-15 PL.GANAPATHY BU 215	002110011013617	ANDB0000021
09070716006792	22/12/2016	K090700149	K.AUDILAKSHMI	09070716701847	29/12/2016	7	130258	02/01/2017	3714	SUPPL. BILL FOR B.U. 0907575	33412010018897	SYNB0003341
09070716006794	22/12/2016	M090700216	MARYVIJAYA KUMARI	09070716701815	29/12/2016	7	130235	29/12/2016	26926	SUPPL. BILL FOR B.U. 0907424	002110100091771	ANDB0000021
09070716006795	22/12/2016	24409153457	S.VIJAYALAKSHMI	09070716701815	29/12/2016	7	130235	29/12/2016	747	SUPPL. BILL FOR B.U. 0907585	32512210004229	SYNB0003251
09070716006796	22/12/2016	24409312146	POORNACHANDRA RAO P	09070716701722	22/12/2016	7	130223	23/12/2016	13155	ta a/s from 2013 nov to 201509 certified dd no 68 of 130516 in f/o p poorna	36202030003697	SYNB0003620
09070716006797	22/12/2016	24401973393	M.NICHOLAS	09070716701722	22/12/2016	7	130223	23/12/2016	10471	PLB 2014-15 & 2015-16 IN F/O M NICHOLAS PF NO 01973393 BU 08207	10905829640	SBIN0000858
09070716006798	22/12/2016	24409862730	BABURAO K	09070716701723	22/12/2016	7	130223	23/12/2016	8975	plb a/s2014-2015 k.baburao bu656	20301691757	SBIN0008997
09070716006799	22/12/2016	24409266471	MD.MUSTHAFA	09070716701723	22/12/2016	7	130223	23/12/2016	1495	plb 2014-2015 a/s md musthafa	32764021253	SBIN0016315
09070716006800	22/12/2016	24409319955	RAVINDRAKUMAR D	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907196	33402200042142	SYNB0003340
09070716006801	22/12/2016	24409320090	BALASWAMY T	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907196	3336599873	CBIN0284882
09070716006802	22/12/2016	24409315330	M ASKAR ALI BAIG	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907196	62089477138	SBHY0020713
09070716006803	22/12/2016	24409311520	PRASAD L	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907193	33422200069221	SYNB0003342
09070716006804	22/12/2016	24409313400	APPA RAO S G	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907193	116510021020326	ANDB0001165
09070716006805	22/12/2016	24409327034	MALAKONDIAH K	09070716701847	29/12/2016	7	130258	02/01/2017	1495	SUPPL. BILL FOR B.U. 0907193	33402200021781	SYNB0003340

09070716006806	22/12/2016	24409311531	CH.SUBRAMANYA SARMA	09070716702039	19/01/2017	7	130311	20/01/2017	1495	SUPPL. BILL FOR B.U. 0907193	62342407551	SBHY0021179
09070716006807	22/12/2016	24409672825	RAMALINGAM K	09070716701847	29/12/2016	7	130258	02/01/2017	2930	SUPPL. BILL FOR B.U. 0907196	52101975998	SBHY0020713
09070716006808	22/12/2016	24409319475	A LAKSHMANA RAO	09070716701847	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907196	30034640788	SBIN0003526
09070716006809	22/12/2016	24409832166	I SAMBASIVA RAO	09070716701734	23/12/2016	7	130228	23/12/2016	8974	SUPPL. BILL FOR B.U. 0907220	077110100050145	ANDB0000771
09070716006810	22/12/2016	24409495095	D.KRISHNA MURTHY	09070716701847	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907196	35896860444	SBIN0004916
09070716006811	22/12/2016	24409873170	M.RAMAI AH	09070716701928	06/01/2017	7	130280	06/01/2017	13462	SUPPL. BILL FOR B.U. 0907304	33402200063564	SYNB0003340
09070716006812	22/12/2016	24409664038	SIVAJI I	09070716701812	29/12/2016	7	130250	30/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	20342325181	SBIN0004243
09070716006813	22/12/2016	C090700066	CH.JYOTHY SREE	09070716701928	06/01/2017	7	130280	06/01/2017	15896	SUPPL. BILL FOR B.U. 0907267	62453334265	SBHY0021822
09070716006814	22/12/2016	24409312031	NAGESWARA RAO G	09070716701812	29/12/2016	7	130250	30/12/2016	26926	SUPPL. BILL FOR B.U. 0907193	20325532132	SBIN0004243
09070716006816	22/12/2016	24409463288	M SATYANRAYANA	09070716701727	22/12/2016	7	130223	23/12/2016	45530	SUPPL. BILL FOR B.U. 0907263	36086197251	SBIN0000860
09070716006817	22/12/2016	24403470120	N.N.A.V.PRASADARAO	09070716701734	23/12/2016	7	130228	23/12/2016	3360	SUPPL. BILL FOR B.U. 0907276	20225643391	SBIN0012920
09070716006818	22/12/2016	24409457422	GURAVAI AH N	09070716701847	29/12/2016	7	130258	02/01/2017	16740	SUPPL. BILL FOR B.U. 0907196	33402200047701	SYNB0003340
09070716006819	22/12/2016	24409312055	P. DANAI AH	09070716701847	29/12/2016	7	130258	02/01/2017	22400	SUPPL. BILL FOR B.U. 0907193	116510025040893	ANDB0001165
09070716006820	22/12/2016	24409312249	PRASADA RAO M	09070716701847	29/12/2016	7	130258	02/01/2017	12000	SUPPL. BILL FOR B.U. 0907196	32582200043915	SYNB0003258
09070716006821	22/12/2016	24409663782	GOPALAKRISHNA ASRV	09070716701847	29/12/2016	7	130258	02/01/2017	22410	SUPPL. BILL FOR B.U. 0907193	52101949049	SBHY0020713
09070716006822	22/12/2016	24409313450	SRINIVASULU N	09070716701847	29/12/2016	7	130258	02/01/2017	22030	SUPPL. BILL FOR B.U. 0907193	62004484611	SBHY0020713
09070716006823	22/12/2016	24409316498	SYED AHMED ALI	09070716701847	29/12/2016	7	130258	02/01/2017	15220	SUPPL. BILL FOR B.U. 0907196	52102004855	SBHY0020713
09070716006824	22/12/2016	24409311671	RAJENDRAPRASAD G	09070716701847	29/12/2016	7	130258	02/01/2017	34000	SUPPL. BILL FOR B.U. 0907193	20116301930	SBIN0005653
09070716006825	22/12/2016	24409324227	M SATYA PRASAD	09070716701847	29/12/2016	7	130258	02/01/2017	16500	SUPPL. BILL FOR B.U. 0907193	52101982292	SBHY0020713
09070716006826	22/12/2016	24409315743	BALAKRISHNA G	09070716702045	19/01/2017	7	130317	20/01/2017	18100	SUPPL. BILL FOR B.U. 0907196	62010296335	SBHY0020713
09070716006827	22/12/2016	24409324884	S SURYANARAYANA	09070716701847	29/12/2016	7	130258	02/01/2017	14250	SUPPL. BILL FOR B.U. 0907196	34418820122	SBIN0003481
09070716006828	22/12/2016	24409310435	MD MUKTAR PASHA	09070716701913	05/01/2017	7	130276	06/01/2017	21660	SUPPL. BILL FOR B.U. 0907193	2425101005981	CNRB0002425
09070716006830	22/12/2016	24409685110	S.NARASAMMA	09070716701728	22/12/2016	7	130223	23/12/2016	2431	SUPPL. BILL FOR B.U. 0907439	52102023732	SBHY0020713
09070716006831	22/12/2016	24409322980	CH. DEVA DASS	09070716701850	30/12/2016	7	130250	30/12/2016	2244	PLB BILL 2014-15 CH DEVADASS PF 09322980 BU 174	62343927943	SBHY0020173
09070716006832	22/12/2016	244CZ060483	P. RAMESH BABU	09070716701945	10/01/2017	7	130285	10/01/2017	2878	ADHOC BONUS BILL RPF STAFF 2015-16 P. RAMESH BABU PF NO. IG060483. B.U 820	30435435082	SBIN0010097
09070716006833	22/12/2016	24407831572	S.RAMANATHAN	09070716701730	23/12/2016	7	130228	23/12/2016	12753	HRA ARREARS BILL OF SRI S. RAMANATHAN, O.S./SR.DPO/O/BZA, PF NO. 07831572	35646260091	SBIN0001163
09070716006835	22/12/2016	24409670592	NSV SUBRAHAMANYAM	09070716701730	23/12/2016	7	130228	23/12/2016	23934	PLB BILL 2014-15 ARREAR & 2015- 16. OF N.S.V SUBRAMANYAM, PF NO. 09670592	002110011014560	ANDB0000021
09070716006836	22/12/2016	24405484625	G.PAVAN KUMAR	09070716701730	23/12/2016	7	130228	23/12/2016	25430	PLB BILL 2014-15 ARREAR & 2015- 16. OF G. PAVAN KUMAR, PF NO. 05484625	32719919283	SBIN0003481
09070716006837	22/12/2016	24409457318	G.NAGESWARA RAO	09070716701730	23/12/2016	7	130228	23/12/2016	8975	PLB BILL 2014-15 ARREARS OF SRI G. NAGESWARA RAO, PF NO. 09457318	144710100075339	ANDB0001447
09070716006838	22/12/2016	24409328592	G.DAIVAKRUPA	09070716701730	23/12/2016	7	130228	23/12/2016	1496	PLB BILL 2014-15 ARREARS OF SRI G. DAIVAKRUPA, PF NO. 09328592	52101966905	SBHY0020713

09070716006839	22/12/2016	24409508685	A SUDHEER BABU	09070716701730	23/12/2016	7	130228	23/12/2016	26926	PLB BILL 2014-15 ARREARS & 2015-16 OF A. SUDHEER BABU, PF NO.09508685	10604372583	SBIN0000887
09070716006840	22/12/2016	24409838752	G.V.RAMANIAH	09070716701850	30/12/2016	7	130250	30/12/2016	13462	PLB BILL 2014-15 ARREARS & 2015-16 OF SRI G.V. RAMANIAH, PF NO. 09838752	006410011031706	ANDB0000064
09070716006841	22/12/2016	24409312973	KISTAIAH T	09070716701850	30/12/2016	7	130250	30/12/2016	8227	PLB BILL 2014-15 ARREARS OF SRI T. KISTAIAH, PF NO. 09312973	10905819360	SBIN0017407
09070716006844	22/12/2016	24409309834	HANUMATHARAO NAIK	09070716701854	30/12/2016	7	130258	02/01/2017	4488	PLB BILL 2014-15 ARREARS OF SRI HANUMANTHA RAO NAIK, PF NO. 09309834	52102010031	SBHY0020713
09070716006845	22/12/2016	24409312973	KISTAIAH T	09070716701850	30/12/2016	7	130250	30/12/2016	10331	TA ARREARS OF SRI T. KISTAIAH, PF NO. 09312973	10905819360	SBIN0017407
09070716006846	22/12/2016	24409310370	J.SIDDAIAH	09070716701850	30/12/2016	7	130250	30/12/2016	1091	TA ARREARS OF SRI J SIDDAIAH, PF NO. 09310370	10672947430	SBIN0001163
09070716006847	23/12/2016	24409355870	KANNA RAO K	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907881	34001884804	SBIN0000942
09070716006848	23/12/2016	24409349820	MAHABOOB KHAN P	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907905	20206311684	SBIN0013390
09070716006849	23/12/2016	24409355637	B SAMBASIVA RAO	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907878	30534825614	SBIN0006517
09070716006850	23/12/2016	24409353604	SANYASI R	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907875	33983026538	SBIN0011663
09070716006854	23/12/2016	24409352594	R KRISHNA MURTY	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907873	138601011003399	VJIB0004004
09070716006856	23/12/2016	24409355108	D V V SATYANARAYANA	09070716701745	27/12/2016	7	130233	28/12/2016	4487	SUPPL. BILL FOR B.U. 0907881	045010011007356	ANDB0000450
09070716006859	23/12/2016	24409353677	R APPALA NAIDU	09070716701745	27/12/2016	7	130233	28/12/2016	5983	SUPPL. BILL FOR B.U. 0907882	865310110010533	BKID0008653
09070716006861	23/12/2016	24409350690	SK KHADER BASHA	09070716701745	27/12/2016	7	130233	28/12/2016	6732	SUPPL. BILL FOR B.U. 0907874	52102001616	SBHY0020713
09070716006862	23/12/2016	24409354724	APPALA NAIDU E	09070716701745	27/12/2016	7	130233	28/12/2016	6731	SUPPL. BILL FOR B.U. 0907895	34389072991	SBIN0011663
09070716006863	23/12/2016	24409354554	G YEDU KONDALU	09070716701745	27/12/2016	7	130233	28/12/2016	6732	SUPPL. BILL FOR B.U. 0907882	34363386498	SBIN0000752
09070716006864	23/12/2016	B090700083	B S PRAMEELARANI W/O B S	09070716701816	29/12/2016	7	130250	30/12/2016	3814	SUPPL. BILL FOR B.U. 0907881	002110100039869	ANDB0000021
09070716006865	23/12/2016	24409351607	SYED IBRAHIM	09070716701816	29/12/2016	7	130250	30/12/2016	2000	SUPPL. BILL FOR B.U. 0907873	62127046247	SBHY0020713
09070716006866	23/12/2016	24409353434	SK.ISMAIL	09070716701745	27/12/2016	7	130233	28/12/2016	7021	SUPPL. BILL FOR B.U. 0907877	11629485286	SBIN0004916
09070716006867	23/12/2016	24409353938	K ISRAIL	09070716701745	27/12/2016	7	130233	28/12/2016	6729	SUPPL. BILL FOR B.U. 0907879	33542200014838	SYNB0003354
09070716006868	23/12/2016	24409837176	K.PUSHAPA RAJU	09070716701824	29/12/2016	7	130250	30/12/2016	20942	SUPPL. BILL FOR B.U. 0907302	150810100028517	ANDB0001508
09070716006869	23/12/2016	24409489745	B.SUBBA RAO	09070716701825	29/12/2016	7	130250	30/12/2016	19446	SUPPL. BILL FOR B.U. 0907302	62086338244	SBHY0020713
09070716006870	23/12/2016	24409877484	B.V.NARASIAH	09070716701825	29/12/2016	7	130250	30/12/2016	10467	SUPPL. BILL FOR B.U. 0907303	10047567131	SBIN0003055
09070716006871	23/12/2016	24409833687	P.YESUDASS	09070716701825	29/12/2016	7	130250	30/12/2016	7479	SUPPL. BILL FOR B.U. 0907302	20059108713	SBIN0012870
09070716006872	23/12/2016	24409875700	CHITTI BABU	09070716701825	29/12/2016	7	130250	30/12/2016	8975	SUPPL. BILL FOR B.U. 0907259	62423705147	SBHY0021046
09070716006873	23/12/2016	24409893337	NAGARAJU	09070716701884	03/01/2017	7	130271	05/01/2017	8939	SUPPL. BILL FOR B.U. 0907259	050210011014667	ANDB0000502
09070716006874	23/12/2016	24409875293	SATYANARAYANA	09070716701825	29/12/2016	7	130250	30/12/2016	8975	SUPPL. BILL FOR B.U. 0907259	32502030004259	SYNB0003250
09070716006875	23/12/2016	24409845227	A.ARRI	09070716701825	29/12/2016	7	130250	30/12/2016	14958	SUPPL. BILL FOR B.U. 0907330	006410011029374	ANDB0000064
09070716006876	23/12/2016	24409892333	P.MARY SYAMALA	09070716701826	29/12/2016	7	130250	30/12/2016	19446	SUPPL. BILL FOR B.U. 0907303	20295944420	SBIN0003481
09070716006877	23/12/2016	24409891201	Y.RAJA RAO	09070716701826	29/12/2016	7	130250	30/12/2016	11967	SUPPL. BILL FOR B.U. 0907303	62265585882	SBHY0020713
09070716006878	23/12/2016	24401966303	K.NAGESWARA RAO	09070716701826	29/12/2016	7	130250	30/12/2016	19297	SUPPL. BILL FOR B.U. 0907303	62217711848	SBHY0020713
09070716006879	23/12/2016	24409845197	SD.DEVA SAHAYAM	09070716701826	29/12/2016	7	130250	30/12/2016	14282	SUPPL. BILL FOR B.U. 0907330	31317901473	SBIN0000858
09070716006880	23/12/2016	24409880112	B.VENKATASESHIAH	09070716701884	03/01/2017	7	130271	05/01/2017	20613	SUPPL. BILL FOR B.U. 0907284	34602200052130	SYNB0003460
09070716006881	23/12/2016	24409497961	MOTUPALLI.VENKAIAH	09070716701959	10/01/2017	7	130292	12/01/2017	21376	SUPPL. BILL FOR B.U. 0907284	34602200067889	SYNB0003460
09070716006882	23/12/2016	24409838296	VEERALA SRINIVASULU	09070716701959	10/01/2017	7	130292	12/01/2017	26926	SUPPL. BILL FOR B.U. 0907284	20227212624	SBIN0017407
09070716006883	23/12/2016	24409838314	J.SRINIVASULU	09070716701955	10/01/2017	7	130288	11/01/2017	3739	SUPPL. BILL FOR B.U. 0907284	34602200067368	SYNB0003460

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09070716006885	23/12/2016	24409880185	CH.KRISHNA REDDY	09070716701955	10/01/2017	7	130288	11/01/2017	2991	SUPPL. BILL FOR B.U. 0907284	10905820148	SBIN0000858
09070716006886	23/12/2016	24409880793	T.CHANDRASEKHAR	09070716701955	10/01/2017	7	130288	11/01/2017	2026	SUPPL. BILL FOR B.U. 0907284	006410011026667	ANDB0000064
09070716006887	23/12/2016	24409838156	R.CH.VENKATESWARLU	09070716701884	03/01/2017	7	130271	05/01/2017	2991	SUPPL. BILL FOR B.U. 0907284	34602200056850	SYNB0003460
09070716006888	23/12/2016	24409873272	M.KONDAIAH	09070716701884	03/01/2017	7	130271	05/01/2017	2991	SUPPL. BILL FOR B.U. 0907284	34732200032504	SYNB0003473
09070716006889	23/12/2016	24409471960	S VENKATESWARLU	09070716701847	29/12/2016	7	130258	02/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	33708076653	SBIN0003481
09070716006890	23/12/2016	24409311452	VENKATA RAMAIAH D	09070716701847	29/12/2016	7	130258	02/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	52101960379	SBHY0020713
09070716006891	23/12/2016	24409319657	SESHAIAH G	09070716701847	29/12/2016	7	130258	02/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	33402200020944	SYNB0003340
09070716006892	23/12/2016	24409319736	DEVAIAH CH	09070716701847	29/12/2016	7	130258	02/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	33840831648	SBIN0017407
09070716006893	23/12/2016	24409348610	P V RAMANAIAH	09070716701847	29/12/2016	7	130258	02/01/2017	2243	SUPPL. BILL FOR B.U. 0907193	31566105873	SBIN0011099
09070716006894	23/12/2016	24409316036	SUBBAREDDY M C	09070716701847	29/12/2016	7	130258	02/01/2017	2991	SUPPL. BILL FOR B.U. 0907193	20220203750	SBIN0009001
09070716006895	23/12/2016	24409663071	SESHASAI A S R	09070716701847	29/12/2016	7	130258	02/01/2017	2991	SUPPL. BILL FOR B.U. 0907193	20204212620	SBIN0003481
09070716006896	23/12/2016	24409348440	BADRI GOPAL T	09070716701812	29/12/2016	7	130250	30/12/2016	2991	SUPPL. BILL FOR B.U. 0907196	33402200062804	SYNB0003340
09070716006897	23/12/2016	24409323387	JAYARAO K	09070716701812	29/12/2016	7	130250	30/12/2016	2991	SUPPL. BILL FOR B.U. 0907196	2018449914	SBIN0010474
09070716006898	23/12/2016	24409318288	RAMAKRISHNA RAO CH	09070716702045	19/01/2017	7	130317	20/01/2017	2991	SUPPL. BILL FOR B.U. 0907196	014210011012200	ANDB0000142
09070716006899	23/12/2016	24409317739	VENKATESWARA RAO B	09070716701812	29/12/2016	7	130250	30/12/2016	3739	SUPPL. BILL FOR B.U. 0907196	3348632398	CBIN0284882
09070716006900	23/12/2016	24409312470	D VISHNU	09070716701812	29/12/2016	7	130250	30/12/2016	3739	SUPPL. BILL FOR B.U. 0907196	0891101006074	CNRB0000891
09070716006901	23/12/2016	24409325293	HODGES E	09070716701812	29/12/2016	7	130250	30/12/2016	4487	SUPPL. BILL FOR B.U. 0907196	33402200037149	SYNB0003340
09070716006902	23/12/2016	24409663666	KOTESWARA RAO P S B	09070716701812	29/12/2016	7	130250	30/12/2016	4487	SUPPL. BILL FOR B.U. 0907196	20081784808	SBIN0010782
09070716006903	23/12/2016	24409857400	CH.PRASADA RAO	09070716701812	29/12/2016	7	130250	30/12/2016	4487	SUPPL. BILL FOR B.U. 0907196	33975175354	SBIN0002712
09070716006904	23/12/2016	24409316504	DYANESWARA RAO M	09070716701812	29/12/2016	7	130250	30/12/2016	5235	SUPPL. BILL FOR B.U. 0907196	52101983658	SBHY0020713
09070716006905	23/12/2016	24409315184	K VENKATESWARA RAO	09070716701812	29/12/2016	7	130250	30/12/2016	5235	SUPPL. BILL FOR B.U. 0907193	1911428468	CBIN0282336
09070716006906	23/12/2016	24409324434	P SATYANARAYANA RAJU	09070716701812	29/12/2016	7	130250	30/12/2016	5235	SUPPL. BILL FOR B.U. 0907196	62085492377	SBHY0020713
09070716006907	23/12/2016	M090700239	M YADAMMA	09070716702015	17/01/2017	7	130307	19/01/2017	2533	SUPPL. BILL FOR B.U. 0907196	62285600137	SBHY0020713
09070716006908	23/12/2016	Y090700029	Y LAKSHMI SUJATHA W/O N V	09070716702045	19/01/2017	7	130317	20/01/2017	3112	SUPPL. BILL FOR B.U. 0907193	33676076056	SBIN0011100
09070716006909	23/12/2016	24409350159	M. NAGESWARA RAO	09070716701845	29/12/2016	7	130258	02/01/2017	5983	SUPPL. BILL FOR B.U. 0907193	52101985077	SBHY0020713
09070716006910	23/12/2016	24409318677	JANAKIRAMA RAO B	09070716701812	29/12/2016	7	130250	30/12/2016	5788	SUPPL. BILL FOR B.U. 0907193	33402200047122	SYNB0003340
09070716006911	23/12/2016	24409317235	YESURATNAM K	09070716701845	29/12/2016	7	130258	02/01/2017	5909	SUPPL. BILL FOR B.U. 0907193	33402030003875	SYNB0003340
09070716006912	23/12/2016	24409316486	KONDAIAH P	09070716701845	29/12/2016	7	130258	02/01/2017	5983	SUPPL. BILL FOR B.U. 0907196	62082800556	SBHY0020713
09070716006913	23/12/2016	24409311040	KHAJA HAMEEDUDDIN	09070716701812	29/12/2016	7	130250	30/12/2016	5983	SUPPL. BILL FOR B.U. 0907193	10279096596	SBIN0003481
09070716006914	23/12/2016	24409319761	ANANDAMOHAN D	09070716701845	29/12/2016	7	130258	02/01/2017	5983	SUPPL. BILL FOR B.U. 0907196	015810100096846	ANDB0000158
09070716006915	23/12/2016	24409657034	MD. RAHIMUDDIN	09070716701845	29/12/2016	7	130258	02/01/2017	5983	SUPPL. BILL FOR B.U. 0907196	30038052930	SBIN0003526
09070716006916	23/12/2016	24409663174	ESWARA RAO V	09070716701845	29/12/2016	7	130258	02/01/2017	6731	SUPPL. BILL FOR B.U. 0907193	62033915805	SBHY0020713
09070716006917	23/12/2016	24409318860	SUBHANI SK	09070716701845	29/12/2016	7	130258	02/01/2017	6731	SUPPL. BILL FOR B.U. 0907196	20224352176	SBIN0011099
09070716006918	23/12/2016	24409317028	L VENKATESWAR RAO	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907196	0891101008738	CNRB0000891
09070716006919	23/12/2016	24409321597	MUNNAIAH K	09070716701845	29/12/2016	7	130258	02/01/2017	6488	SUPPL. BILL FOR B.U. 0907196	33402200041657	SYNB0003340
09070716006920	23/12/2016	24409323144	A BALA SWAMY	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907196	34576358887	SBIN0003481
09070716006921	23/12/2016	24409311671	RAJENDRAPRASAD G	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	20116301930	SBIN0005653
09070716006922	23/12/2016	24409457422	GURAVIAH N	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907196	33402200047701	SYNB0003340
09070716006923	23/12/2016	24409324227	M SATYA PRASAD	09070716701913	05/01/2017	7	130276	06/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	52101982292	SBHY0020713
09070716006924	23/12/2016	24409323533	SUGUNAMURTHY CH	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	33412200007379	SYNB0003341
09070716006925	23/12/2016	24409321238	KHAJA HUSSAIN SK	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	52101999908	SBHY0020713
09070716006926	23/12/2016	24409315410	K V P SINGH	09070716701845	29/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	34693865407	SBIN0007954
09070716006927	23/12/2016	24409312778	S SUBBA RAJU	09070716701845	29/12/2016	7	130258	02/01/2017	11966	SUPPL. BILL FOR B.U. 0907193	022310100203516	ANDB0000223
09070716006928	23/12/2016	24403312460	P WILSON RAJU	09070716701845	29/12/2016	7	130258	02/01/2017	11966	SUPPL. BILL FOR B.U. 0907193	62082815621	SBHY0020713
09070716006929	23/12/2016	24401971670	G.S.R.KRISHNA	09070716701845	29/12/2016	7	130258	02/01/2017	13462	SUPPL. BILL FOR B.U. 0907196	051010025061156	ANDB0000510
09070716006930	23/12/2016	24409335572	K RAGHAVENDRA RAO	09070716701845	29/12/2016	7	130258	02/01/2017	14958	SUPPL. BILL FOR B.U. 0907196	52134963009	SBHY0020541

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09070716006931	23/12/2016	24401961184	VSSPRASAD	09070716701913	05/01/2017	7	130276	06/01/2017	16454	SUPPL. BILL FOR B.U. 0907196	10021054265	SBIN0009001
09070716006932	23/12/2016	24409312780	K VENKATARATNAM	09070716702029	18/01/2017	7	130307	19/01/2017	16454	SUPPL. BILL FOR B.U. 0907193	20288801515	SBIN0011726
09070716006933	23/12/2016	24409324884	S SURYANARAYANA	09070716701845	29/12/2016	7	130258	02/01/2017	5410	SUPPL. BILL FOR B.U. 0907196	34418820122	SBIN0003481
09070716006934	23/12/2016	24409317995	CHOWDARY J R K	09070716701845	29/12/2016	7	130258	02/01/2017	8200	SUPPL. BILL FOR B.U. 0907193	015810011003233	ANDB0000158
09070716006935	23/12/2016	24409310435	MD MUKTAR PASHA	09070716701812	29/12/2016	7	130250	30/12/2016	5958	SUPPL. BILL FOR B.U. 0907193	2425101005981	SBIN0002425
09070716006937	23/12/2016	24401973253	B.ANJANEYULU	09070716701845	29/12/2016	7	130258	02/01/2017	15586	SUPPL. BILL FOR B.U. 0907196	62099898100	SBHY0020713
09070716006938	23/12/2016	24409323399	MUTYALA RAJU P	09070716701845	29/12/2016	7	130258	02/01/2017	19446	SUPPL. BILL FOR B.U. 0907196	30835982223	SBIN0011099
09070716006948	23/12/2016	24409240731	MOULALI. SK.	09070716701748	27/12/2016	7	130233	28/12/2016	11967	PLB-2015-16 (04/15 TO 11/15) OF SRI SK. MOULALI, PF NO. 09240731	52102022194	SBHY0020713
09070716006949	23/12/2016	24409863606	V.BALA SWAMY	09070716701734	23/12/2016	7	130228	23/12/2016	7320	SUPPL. BILL FOR B.U. 0907267	20161177328	SBIN0003287
09070716006966	26/12/2016	24409248961	VISWANATHSINGH S	09070716701741	26/12/2016	7	130253	30/12/2016	33890	GIS bill for VISWANATHSINGH S (PF NO.:24409248961)	34782200040670	SYNB0003763
09070716006968	26/12/2016	24409248961	VISWANATHSINGH S	09070716701741	26/12/2016	7	130253	30/12/2016	530400	Leave salary bill for VISWANATHSINGH S (PF NO.:24409248961)	34782200040670	SYNB0003763
09070716006969	26/12/2016	24409488236	K V SREEDHER	09070716701742	26/12/2016	7	130253	30/12/2016	13180	GIS bill for K V SREEDHER (PF NO.:24409488236)	023110011014456	ANDB0000231
09070716006970	26/12/2016	24409488236	K V SREEDHER	09070716701742	26/12/2016	7	130253	30/12/2016	388620	Leave salary bill for K V SREEDHER (PF NO.:24409488236)	023110011014456	ANDB0000231
09070716006971	26/12/2016	24409250062	C.W.HELDT	09070716701743	26/12/2016	7	130253	30/12/2016	33890	GIS bill for C.W.HELDT (PF NO.:24409250062)	32502200044931	SYNB0003250
09070716006972	26/12/2016	24409250062	C.W.HELDT	09070716701743	26/12/2016	7	130253	30/12/2016	495476	Leave salary bill for C.W.HELDT (PF NO.:24409250062)	32502200044931	SYNB0003250
09070716006988	27/12/2016	24409844533	P SOMARAJU	09070716701811	29/12/2016	7	130250	30/12/2016	10000	pay arr.s P SOMARAJU Sr.Tratman BU 09273	33542200019914	SYNB0003354
09070716006990	27/12/2016	24409497894	E.THIRUPATHI	09070716701811	29/12/2016	7	130250	30/12/2016	22438	PLB-2014-15 &16 E Thirupathi OS BU 09300	30334009002	SBIN0001163
09070716006991	27/12/2016	24409352764	G VEKATESHWARLU	09070716701816	29/12/2016	7	130250	30/12/2016	748	SUPPL. BILL FOR B.U. 0907883	36772200008347	SYNB0003677
09070716006992	27/12/2016	24409359114	T.KALESWARA RAO	09070716701816	29/12/2016	7	130250	30/12/2016	26926	SUPPL. BILL FOR B.U. 0907872	11475155157	SBIN0002712
09070716006995	27/12/2016	24409871950	N.NAGA RAHU	09070716701911	05/01/2017	7	130276	06/01/2017	14958	PLB-2014-15 &16 N NAGARAJU MCRMAN BU 09300	00891001142600	ANDB0000890
09070716006996	27/12/2016	M090700261	M AROGYAMMA	09070716702133	27/01/2017	7	130344	30/01/2017	16141	PLB-2014-15 &16 M NEELAMBRAM TRKMAN BU 09277	078110100080234	ANDB0000781
09070716006997	27/12/2016	24409477664	S SUSEELA RAO	09070716701811	29/12/2016	7	130250	30/12/2016	13438	PLB-2014-15 &16 S SUSEELA RAO TRKMAN-4 BU 09277	36602180003002	SYNB0003660
09070716006998	27/12/2016	24409831137	M YACOB	09070716701811	29/12/2016	7	130250	30/12/2016	8631	PLB-2014-15 MANNAM YACOB TRKMAN-4 BU 09277	32722200018269	SYNB0003272
09070716006999	27/12/2016	24409485831	K. VASANTHA RAO	09070716701811	29/12/2016	7	130250	30/12/2016	26876	PLB-2014-15 &16 K VASANTHA RAO SRKHA BU 09270	20310461198	SBIN0000841
09070716007000	27/12/2016	24409667544	LAZARUS M	09070716701746	27/12/2016	7	130253	30/12/2016	44065	GIS bill for LAZARUS M (PF NO.:24409667544)	10279097668	SBIN0003526
09070716007001	27/12/2016	24409667544	LAZARUS M	09070716701746	27/12/2016	7	130253	30/12/2016	771609	Leave salary bill for LAZARUS M (PF NO.:24409667544)	10279097668	SBIN0003526

09070716007072	27/12/2016	24409490103	JOGA APPA RAO	09070716701750	27/12/2016	7	130253	30/12/2016	23799	GIS bill for JOGA APPA RAO (PF NO.:24409490103)	050210027000642	ANDB0000502
09070716007077	27/12/2016	24409490103	JOGA APPA RAO	09070716701750	27/12/2016	7	130253	30/12/2016	371280	Leave salary bill for JOGA APPA RAO (PF NO.:24409490103)	050210027000642	ANDB0000502
09070716007083	27/12/2016	2441G120468	R.MURALI KRISHNA	09070716701752	27/12/2016	7	130233	28/12/2016	15000	SUPPL. BILL FOR B.U. 0907709	32449227436	SBIN0001460
09070716007090	27/12/2016	24409841830	P.KRISHNA	09070716701839	29/12/2016	7	130250	30/12/2016	7479	SUPPL. BILL FOR B.U. 0907325	36202200050277	SYNB0003620
09070716007091	27/12/2016	24409850235	CH.SUBBA RAO	09070716701887	03/01/2017	7	130276	06/01/2017	7479	SUPPL. BILL FOR B.U. 0907263	32512200040830	SYNB0003251
09070716007092	27/12/2016	24409353290	K.SATYAM	09070716701839	29/12/2016	7	130250	30/12/2016	8227	SUPPL. BILL FOR B.U. 0907265	34619144144	SBIN0011663
09070716007093	27/12/2016	24409473658	Y.APPA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	8227	SUPPL. BILL FOR B.U. 0907325	20271057094	SBIN0015364
09070716007094	27/12/2016	24409842202	S.NAGESWARA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	7689	SUPPL. BILL FOR B.U. 0907325	027910100060694	ANDB0000279
09070716007095	27/12/2016	24409257226	G V RATNAM	09070716701753	27/12/2016	7	130253	30/12/2016	61090	GIS bill for G V RATNAM (PF NO.:24409257226)	52101965594	SBHY0020713
09070716007096	27/12/2016	24409835994	V.SUBBA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	8973	SUPPL. BILL FOR B.U. 0907129	33422200067960	SYNB0003342
09070716007097	27/12/2016	24409257226	G V RATNAM	09070716701753	27/12/2016	7	130253	30/12/2016	666768	Leave salary bill for G V RATNAM (PF NO.:24409257226)	52101965594	SBHY0020713
09070716007098	27/12/2016	24409477391	N.VEERANNA	09070716701839	29/12/2016	7	130250	30/12/2016	10470	SUPPL. BILL FOR B.U. 0907264	20228794405	SBIN0016313
09070716007099	27/12/2016	24409876807	I.VENKAYYA	09070716701839	29/12/2016	7	130250	30/12/2016	10470	SUPPL. BILL FOR B.U. 0907263	250710100001060	ANDB0002527
09070716007100	27/12/2016	24409463380	B.ARIKI DAS	09070716701839	29/12/2016	7	130250	30/12/2016	9233	SUPPL. BILL FOR B.U. 0907263	002110011007740	ANDB0000021
09070716007101	27/12/2016	24409230129	V.V.RAMA RAO	09070716701761	27/12/2016	7	130250	30/12/2016	96645	macp a/s vv.ramarao bu123	20232806176	SBIN0003055
09070716007102	27/12/2016	24409487876	T.D.SAMBASIVA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	11966	SUPPL. BILL FOR B.U. 0907265	33462200060482	SYNB0003346
09070716007103	27/12/2016	24409460408	B.RAMU	09070716701839	29/12/2016	7	130250	30/12/2016	13437	SUPPL. BILL FOR B.U. 0907263	002110100080207	ANDB0000021
09070716007104	27/12/2016	24409862614	CH.RAJA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	13462	SUPPL. BILL FOR B.U. 0907264	002110011013011	ANDB0000021
09070716007105	27/12/2016	24409828483	K.NAGA RAJU	09070716701760	27/12/2016	7	130235	29/12/2016	95035	macp a/s k.nagaraju bu123	62018029134	SBHY0020713
09070716007106	27/12/2016	24409474407	M.SURI BABU	09070716701839	29/12/2016	7	130250	30/12/2016	13462	SUPPL. BILL FOR B.U. 0907264	2457101002288	CNRB0002457
09070716007107	27/12/2016	24409832439	D.SREENIVASULU	09070716701839	29/12/2016	7	130250	30/12/2016	14958	SUPPL. BILL FOR B.U. 0907265	002110011006318	ANDB0000021
09070716007108	27/12/2016	24409882674	K.VENKATESWARLU	09070716701839	29/12/2016	7	130250	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907264	30531018681	SBIN0011663
09070716007109	27/12/2016	24409480122	G.JAGADEESWARA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907265	62116236446	SBHY0020713
09070716007110	27/12/2016	24409467713	SK.SHAJAHAN	09070716701839	29/12/2016	7	130250	30/12/2016	17950	SUPPL. BILL FOR B.U. 0907246	34667307078	SBIN0001437
09070716007111	27/12/2016	24409893775	T.RAMA LAXMI	09070716701839	29/12/2016	7	130250	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907263	33285467736	SBIN0011663
09070716007112	27/12/2016	24409487931	K.VENKATESWARA RAO	09070716701839	29/12/2016	7	130250	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907265	30247006338	SBIN0011663
09070716007124	27/12/2016	24409257329	A A V S RAMA MURTHY	09070716701762	27/12/2016	7	130233	28/12/2016	3739	plb a/s 14-15 in f/o a.a.v.s.ramamurthy cti/bza	10667536878	SBIN0001208
09070716007125	27/12/2016	24403944116	P.VENKATAPPAIAH	09070716701763	27/12/2016	7	130233	28/12/2016	5235	plb a/s 2014-2015 in f/o p.venkatappaiah cti/bza	34170811818	SBIN0013278
09070716007126	27/12/2016	24409257731	K. SUBRAMANYESWARRAO	09070716701762	27/12/2016	7	130233	28/12/2016	3739	plb a/s 2014-2015 in f/o k.subramaneswararo cti/bza	52017924439	SBHY0020752
09070716007127	27/12/2016	24409877071	U.SEENAYYA	09070716701839	29/12/2016	7	130250	30/12/2016	16454	SUPPL. BILL FOR B.U. 0907263	002110011013392	ANDB0000021
09070716007128	27/12/2016	24409854630	A.DANIEL	09070716701840	29/12/2016	7	130258	02/01/2017	15965	SUPPL. BILL FOR B.U. 0907263	002110011012911	ANDB0000021
09070716007129	27/12/2016	24409485004	S.DANIEL	09070716701840	29/12/2016	7	130258	02/01/2017	16454	SUPPL. BILL FOR B.U. 0907263	32512200027929	SYNB0003251
09070716007130	27/12/2016	24409256568	A.DURGA PRASADA RAO	09070716701763	27/12/2016	7	130233	28/12/2016	5325	plb a/s2014-15 in f/o a.durgaprasad cti/bza	10279073012	SBIN0011099
09070716007131	27/12/2016	24409885754	K.SATYANARAYANA	09070716701840	29/12/2016	7	130258	02/01/2017	16454	SUPPL. BILL FOR B.U. 0907263	002110011013842	ANDB0000021
09070716007132	27/12/2016	24409904268	SK.SUBHANI	09070716701840	29/12/2016	7	130258	02/01/2017	20942	SUPPL. BILL FOR B.U. 0907265	002110011011952	ANDB0000021
09070716007133	27/12/2016	24409254286	SAM BABU K	09070716701762	27/12/2016	7	130233	28/12/2016	4488	plb a/s-2014-15 in f/o k.sambabu cgsr/kcc	10012230437	SBIN0004157
09070716007134	27/12/2016	24404458631	K.S.N.PRASAD	09070716701840	29/12/2016	7	130258	02/01/2017	7479	SUPPL. BILL FOR B.U. 0907263	32512200035450	SYNB0003251

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09070716007135	27/12/2016	24407490793	Y.RAMA RAO	09070716701840	29/12/2016	7	130258	02/01/2017	21424	SUPPL. BILL FOR B.U. 0907265	002110100082913	ANDB0000021
09070716007136	27/12/2016	24409463343	R.RAMANA	09070716701840	29/12/2016	7	130258	02/01/2017	21376	SUPPL. BILL FOR B.U. 0907263	62451382018	SBHY0021769
09070716007137	27/12/2016	24409876844	M.V.BRAHMAM	09070716701840	29/12/2016	7	130258	02/01/2017	24659	SUPPL. BILL FOR B.U. 0907263	32512200016659	SYNB0003251
09070716007138	27/12/2016	24409256593	G. VENKATARAMJI	09070716701763	27/12/2016	7	130233	28/12/2016	4487	plb a/s 2014-15 in f/o g.venkata ramji cti/bza	10912894952	SBIN0011663
09070716007139	27/12/2016	24409862560	M GOVINDA RAJU	09070716701840	29/12/2016	7	130258	02/01/2017	19588	SUPPL. BILL FOR B.U. 0907263	015300101006823	CORP0000153
09070716007140	27/12/2016	24409353380	K.BABU RAO	09070716701840	29/12/2016	7	130258	02/01/2017	23934	SUPPL. BILL FOR B.U. 0907265	32512200032772	SYNB0003251
09070716007141	27/12/2016	24409496877	KALAGIRA	09070716701840	29/12/2016	7	130258	02/01/2017	24490	SUPPL. BILL FOR B.U. 0907263	015300101005642	CORP0000153
09070716007142	27/12/2016	24409460135	SC MOHANARAO	09070716701762	27/12/2016	7	130233	28/12/2016	2992	plb a/s -2014-15 in f/o sc.mohanarao tti/sl/bza	10939803532	SBIN0001009
09070716007143	27/12/2016	24409845264	ANTHONY JOSEPH	09070716701840	29/12/2016	7	130258	02/01/2017	24250	SUPPL. BILL FOR B.U. 0907265	35500171558	SBIN0001901
09070716007144	27/12/2016	24409490462	RODDA BHASKAR	09070716701840	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907263	002110011013472	ANDB0000021
09070716007145	27/12/2016	24409249461	S.PRAKASHRAO	09070716701762	27/12/2016	7	130233	28/12/2016	2992	plb a/s 2014-15 in f/o s.prakasarao tti/sl/bza	31556907276	SBIN0011101
09070716007146	27/12/2016	24409476350	BABURAO.B	09070716701840	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907264	20296900491	SBIN0011663
09070716007147	27/12/2016	24409832490	P.K.S.SATYANARAYANA	09070716701840	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907265	35849585122	SBIN0011663
09070716007148	27/12/2016	24409647727	P.V.PRASAD	09070716701762	27/12/2016	7	130233	28/12/2016	1416	plb a/s 2014-15 in f/o p.v.prasad tti/sl/bza	10279103742	SBIN0003481
09070716007149	27/12/2016	24409474985	M.NARASIMHARAO	09070716701840	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907263	20296228778	SBIN0016313
09070716007150	27/12/2016	24409476507	M.SUDHAKAR	09070716701840	29/12/2016	7	130258	02/01/2017	26926	SUPPL. BILL FOR B.U. 0907264	30661624650	SBIN0011663
09070716007151	27/12/2016	24409926940	V CHANDRASEKHAR	09070716701762	27/12/2016	7	130233	28/12/2016	3740	plb a/s 2014-15 in f/ov.chandrasekhar tti/bza	127310011000448	ANDB0001273
09070716007152	27/12/2016	24409131851	APPALAREDDY B	09070716701763	27/12/2016	7	130233	28/12/2016	5235	plb a/s 2014-15 in f/o b.applareddy tti/bza	32817084986	SBIN0001013
09070716007153	27/12/2016	24409652206	SURESH KUMAR M	09070716701763	27/12/2016	7	130233	28/12/2016	5235	plb a/s2014-15 in f/o m.suresh kumar tti/sl/bza	20141722709	SBIN0009001
09070716007154	27/12/2016	24409262647	SATYANARAYANA V	09070716701763	27/12/2016	7	130233	28/12/2016	5236	plb a/s 2014-15 in f/o v.satnarayana tti/sl/bza	20221670533	SBIN0016313
09070716007155	27/12/2016	24409257019	T.SATYANARAYANA	09070716701763	27/12/2016	7	130233	28/12/2016	6732	plb a/s2014-15 in f/o t.satyanarayana sr.te/bza	34465447130	SBIN0000948
09070716007156	27/12/2016	24409920043	V.ABRAHAM	09070716701763	27/12/2016	7	130233	28/12/2016	7090	plb a/s 2014-15 in f/o v.abraham sr.te/bza	33422200044579	SYNB0003342
09070716007157	27/12/2016	24409259170	JOSEPH P	09070716701762	27/12/2016	7	130233	28/12/2016	3740	plb a/s 2014-15 in f/o p.joseph tti/sl/bza	10146875734	SBIN0001965
09070716007165	27/12/2016	24409355972	NAGAMALLESWARARAO.A	09070716701759	27/12/2016	7	130253	30/12/2016	457980	Leave salary bill for NAGAMALLESWARARAO.A (PF NO.:24409355972)	33422200065465	SYNB0003342
09070716007168	27/12/2016	24409661839	SATYANARAYANA G	09070716701756	27/12/2016	7	130253	30/12/2016	948600	Leave salary bill for SATYANARAYANA G (PF NO.:24409661839)	20052972329	SBIN0009001
09070716007169	27/12/2016	24409661839	SATYANARAYANA G	09070716701756	27/12/2016	7	130253	30/12/2016	61090	GIS bill for SATYANARAYANA G (PF NO.:24409661839)	20052972329	SBIN0009001
09070716007171	27/12/2016	24403981083	K.SUBBA RAO	09070716701818	29/12/2016	7	130235	29/12/2016	43008	hra a/s in f/o k.subbarao rtd.hbc/clx bu.641	1418101013178	CNRB0001418
09070716007186	27/12/2016	V090700069	V PADMAVATHI	09070716701772	27/12/2016	7	130235	29/12/2016	36599	GIS bill for V SUBBA RAJU (PF NO.:24401965670)	131710100044135	ANDB0001317

09070716007187	27/12/2016	V090700069	V PADMAVATHI	09070716701772	27/12/2016	7	130235	29/12/2016	2135	Leave salary bill for V SUBBA RAJU (PF NO.:24401965670)	131710100044135	ANDB0001317
09070716007201	27/12/2016	24409355972	NAGAMALLESWARARAO.A	09070716701759	27/12/2016	7	130253	30/12/2016	20680	GIS bill for NAGAMALLESWARARAO.A (PF NO.:24409355972)	33422200065465	SYNB0003342
09070716007215	27/12/2016	24409846001	TATAPUDI DAVID	09070716701764	27/12/2016	7	130235	29/12/2016	20350	GIS bill for TATHAPUDI DAVID (PF NO.:24409846001)	20370517562	SBIN0013391
09070716007217	27/12/2016	24409846001	TATAPUDI DAVID	09070716701764	27/12/2016	7	130235	29/12/2016	424116	Leave salary bill for TATAPUDI DAVID (PF NO.:24409846001)	20370517562	SBIN0013391
09070716007218	27/12/2016	24409261047	ABDUL HAKEEM MD	09070716701766	27/12/2016	7	130253	30/12/2016	55669	GIS bill for ABDUL HAKEEM MD (PF NO.:24409261047)	2169665801	CBIN0280830
09070716007219	27/12/2016	24409261047	ABDUL HAKEEM MD	09070716701766	27/12/2016	7	130253	30/12/2016	653820	Leave salary bill for ABDUL HAKEEM MD (PF NO.:24409261047)	2169665801	CBIN0280830
09070716007220	27/12/2016	24409653156	M SURI BABU	09070716701767	27/12/2016	7	130253	30/12/2016	786400	Leave salary bill for M SURI BABU (PF NO.:24409653156)	36266824804	SBIN0010614
09070716007221	27/12/2016	24409653156	M SURI BABU	09070716701767	27/12/2016	7	130253	30/12/2016	41236	GIS bill for M SURI BABU (PF NO.:24409653156)	36266824804	SBIN0010614
09070716007223	27/12/2016	24409274637	SD HASSAIN PEERA	09070716701773	27/12/2016	7	130253	30/12/2016	326400	Leave salary bill for SD HASSAIN PEERA (PF NO.:24409274637)	10279106051	SBIN0003481
09070716007224	27/12/2016	24409862894	A.V.RANGA RAO	09070716701768	27/12/2016	7	130253	30/12/2016	349860	Leave salary bill for A.V.RANGA RAO (PF NO.:24409862894)	014610021069221	ANDB0000146
09070716007225	27/12/2016	24409862894	A.V.RANGA RAO	09070716701768	27/12/2016	7	130253	30/12/2016	6694	GIS bill for A.V.RANGA RAO (PF NO.:24409862894)	014610021069221	ANDB0000146
09070716007226	27/12/2016	24409310540	SIVARAMBABU D	09070716701770	27/12/2016	7	130253	30/12/2016	46398	GIS bill for SIVARAMBABU D (PF NO.:24409310540)	52101961146	SBHY0020713
09070716007227	27/12/2016	24409310540	SIVARAMBABU D	09070716701770	27/12/2016	7	130253	30/12/2016	533949	Leave salary bill for SIVARAMBABU D (PF NO.:24409310540)	52101961146	SBHY0020713
09070716007228	27/12/2016	24409863746	SHAIK BASHA	09070716701771	27/12/2016	7	130253	30/12/2016	346800	Leave salary bill for BASHA SK. (PF NO.:24409863746)	022310025050733	ANDB0000223
09070716007229	27/12/2016	24409863746	SHAIK BASHA	09070716701771	27/12/2016	7	130253	30/12/2016	12455	GIS bill for BASHA SK. (PF NO.:24409863746)	022310025050733	ANDB0000223
09070716007231	27/12/2016	24409274637	SD HASSAIN PEERA	09070716701773	27/12/2016	7	130253	30/12/2016	9471	GIS bill for SD HASSAIN PEERA (PF NO.:24409274637)	10279106051	SBIN0003481
09070716007232	27/12/2016	24409462545	D SANESWARA RAO	09070716701774	27/12/2016	7	130253	30/12/2016	418522	Leave salary bill for D SANESWARA RAO (PF NO.:24409462545)	52102035443	SBHY0020713
09070716007233	27/12/2016	24409462545	D SANESWARA RAO	09070716701774	27/12/2016	7	130253	30/12/2016	20510	GIS bill for D SANESWARA RAO (PF NO.:24409462545)	52102035443	SBHY0020713
09070716007234	27/12/2016	24409315111	KOTESWARA RAO V	09070716701776	27/12/2016	7	130253	30/12/2016	58379	GIS bill for KOTESWARA RAO V (PF NO.:24409315111)	30034641045	SBIN0011099
09070716007235	27/12/2016	24409315111	KOTESWARA RAO V	09070716701776	27/12/2016	7	130253	30/12/2016	587758	Leave salary bill for KOTESWARA RAO V (PF NO.:24409315111)	30034641045	SBIN0011099



09070716007236	27/12/2016	24401978380	S LAKSHMAIAH	09070716701779	27/12/2016	7	130253	30/12/2016	336600	Leave salary bill for S LAKSHMAIAH (PF NO.:24401978380)	1418101017399	CNRB0001418
09070716007237	27/12/2016	24401978380	S LAKSHMAIAH	09070716701779	27/12/2016	7	130253	30/12/2016	5301	GIS bill for S LAKSHMAIAH (PF NO.:24401978380)	1418101017399	CNRB0001418
09070716007238	27/12/2016	24409355893	ASEERVADAM .G	09070716701781	27/12/2016	7	130253	30/12/2016	431460	Leave salary bill for ASEERVADAM .G (PF NO.:24409355893)	52102023017	SBHY0020713
09070716007240	27/12/2016	24409355893	ASEERVADAM .G	09070716701781	27/12/2016	7	130253	30/12/2016	20377	GIS bill for ASEERVADAM .G (PF NO.:24409355893)	52102023017	SBHY0020713
09070716007241	27/12/2016	24409835659	BHUKYA MANGYA	09070716701782	27/12/2016	7	130253	30/12/2016	33794	GIS bill for BHUKYA MANGYA (PF NO.:24409835659)	52101954548	SBHY0020713
09070716007242	27/12/2016	24409835659	BHUKYA MANGYA	09070716701782	27/12/2016	7	130253	30/12/2016	301355	Leave salary bill for BHUKYA MANGYA (PF NO.:24409835659)	52101954548	SBHY0020713
09070716007243	27/12/2016	24409702489	M.CH.RAMIAH	09070716701783	27/12/2016	7	130253	30/12/2016	292761	Leave salary bill for M.CH.RAMIAH (PF NO.:24409702489)	33402200039119	SYNB0003340
09070716007244	27/12/2016	24409702489	M.CH.RAMIAH	09070716701783	27/12/2016	7	130253	30/12/2016	32240	GIS bill for M.CH.RAMIAH (PF NO.:24409702489)	33402200039119	SYNB0003340
09070716007245	27/12/2016	24409871925	K KRISHNA PRASAD	09070716701784	27/12/2016	7	130253	30/12/2016	530400	Leave salary bill for K K PRASAD (PF NO.:24409871925)	043210021000322	ANDB0000432
09070716007246	27/12/2016	24409871925	K KRISHNA PRASAD	09070716701784	27/12/2016	7	130253	30/12/2016	21169	GIS bill for K K PRASAD (PF NO.:24409871925)	043210021000322	ANDB0000432
09070716007247	27/12/2016	24405489398	D. VISWESWARA RAO	09070716701785	27/12/2016	7	130253	30/12/2016	16472	GIS bill for D. VISWESWARA RAO (PF NO.:24405489398)	62014729049	SBHY0020713
09070716007248	27/12/2016	24405489398	D. VISWESWARA RAO	09070716701785	27/12/2016	7	130253	30/12/2016	167178	Leave salary bill for D. VISWESWARA RAO (PF NO.:24405489398)	62014729049	SBHY0020713
09070716007249	27/12/2016	24409701242	B NAGARANI	09070716701786	27/12/2016	7	130253	30/12/2016	693600	Leave salary bill for B NAGARANI (PF NO.:24409701242)	119210100105506	ANDB0001192
09070716007250	27/12/2016	24409701242	B NAGARANI	09070716701786	27/12/2016	7	130253	30/12/2016	61090	GIS bill for B NAGARANI (PF NO.:24409701242)	119210100105506	ANDB0001192
09070716007253	28/12/2016	24409877794	V.VENKATARAMANAIH	09070716701787	28/12/2016	7	130253	30/12/2016	9640	GIS bill for V.VENKATARAMANAIH (PF NO.:24409877794)	34602200058651	SYNB0003460
09070716007254	28/12/2016	24409877794	V.VENKATARAMANAIH	09070716701787	28/12/2016	7	130253	30/12/2016	30605	Leave salary bill for V.VENKATARAMANAIH (PF NO.:24409877794)	34602200058651	SYNB0003460
09070716007257	28/12/2016	24409259053	K.SANYASAMMA	09070716701815	29/12/2016	7	130235	29/12/2016	20892	SUPPL. BILL FOR B.U. 0907580	055010025076176	ANDB0000550
09070716007260	28/12/2016	24409260419	SATYANARAYANA K	09070716701815	29/12/2016	7	130235	29/12/2016	13462	SUPPL. BILL FOR B.U. 0907573	62088731958	SBHY0020713
09070716007296	28/12/2016	24409496520	S L N MURTHY	09070716701795	28/12/2016	7	130253	30/12/2016	480070	Leave salary bill for S L N MURTHY (PF NO.:24409496520)	32512200017351	SYNB0003251
09070716007297	28/12/2016	24409496520	S L N MURTHY	09070716701795	28/12/2016	7	130253	30/12/2016	17181	GIS bill for S L N MURTHY (PF NO.:24409496520)	32512200017351	SYNB0003251

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09070716007298	28/12/2016	24409482179	K.VENKATESWARA RAO	09070716701796	28/12/2016	7	130253	30/12/2016	457980	Leave salary bill for K.VENKATESWARA RAO (PF NO.:24409482179)	033110025000430	ANDB0000331
09070716007299	28/12/2016	24409482179	K.VENKATESWARA RAO	09070716701796	28/12/2016	7	130253	30/12/2016	31353	GIS bill for K.VENKATESWARA RAO (PF NO.:24409482179)	033110025000430	ANDB0000331
09070716007300	28/12/2016	24409152271	K YESOBU	09070716701815	29/12/2016	7	130235	29/12/2016	23934	SUPPL. BILL FOR B.U. 0907573	33887349796	SBIN0005878
09070716007301	28/12/2016	24411430746	A.SATYANARAYANA RAO	09070716701815	29/12/2016	7	130235	29/12/2016	99092	SUPPL. BILL FOR B.U. 0907573	64115193858	SBMY0040301
09070716007302	28/12/2016	A090700117	A SRAVANI	09070716701856	30/12/2016	7	130258	02/01/2017	24637	SUPPL. BILL FOR B.U. 0907877	62155054130	SBHY0020847
09070716007303	28/12/2016	24409352417	MADUSUDHANA RAO A	09070716701816	29/12/2016	7	130250	30/12/2016	14958	SUPPL. BILL FOR B.U. 0907895	32176954084	SBIN0000942
09070716007304	28/12/2016	24409354773	G.SATYANARAYANA	09070716701816	29/12/2016	7	130250	30/12/2016	21100	SUPPL. BILL FOR B.U. 0907900	10279075791	SBIN0016024
09070716007305	28/12/2016	24409355947	NAIDU E	09070716701816	29/12/2016	7	130250	30/12/2016	7088	SUPPL. BILL FOR B.U. 0907882	35768242664	SBIN0000942
09070716007306	29/12/2016	244IG090668	D.PURNA CHANDRA RAO	09070716701816	29/12/2016	7	130250	30/12/2016	9450	SUPPL. BILL FOR B.U. 0907883	31883197217	SBIN0000890
09070716007307	29/12/2016	24409358596	PAPA RAO K	09070716701816	29/12/2016	7	130250	30/12/2016	9450	SUPPL. BILL FOR B.U. 0907879	33422200080591	SYNB0003342
09070716007308	29/12/2016	24409888883	D IYYANNA	09070716701833	29/12/2016	7	130250	30/12/2016	20942	PLB 2014-15 & 16 D Iyanna TRKMAN BU 09280	30614249367	SBIN0004916
09070716007309	29/12/2016	24409859354	RAMAIAH E	09070716701833	29/12/2016	7	130250	30/12/2016	20942	PLB 2014-15 & 16 RAMAIAH ENDDTI SPGMAN BU 09280	11629487828	SBIN0000858
09070716007310	29/12/2016	24409496385	P CH V RAMANAIAH	09070716701969	11/01/2017	7	130288	11/01/2017	19471	PLB-2014-15 & 16 P CH V RAMANAIAH SPGMAN BU 09280	34732200023257	SYNB0003473
09070716007316	29/12/2016	24409495915	CH BRAHMAIAH	09070716701833	29/12/2016	7	130250	30/12/2016	16430	PLB-2014-15 & 16 CH BRAHMAIAH SPGMAN BU 09280	34732200052268	SYNB0003473
09070716007318	29/12/2016	24409893374	M SUBBAMMA	09070716701833	29/12/2016	7	130250	30/12/2016	20942	PLB-2014-15 & 16 M SUBBAMMA TRKMAN BU 09280	030910011013790	ANDB0000309
09070716007319	29/12/2016	24409152957	HYMAVATHY S	09070716701849	30/12/2016	7	130253	30/12/2016	61090	GIS bill for HYMAVATHY S (PF NO.:24409152957)	33402200031949	SYNB0003340
09070716007321	29/12/2016	24401968038	K.SRIHARI	09070716701820	29/12/2016	7	130253	30/12/2016	5960	GIS bill for K.SRIHARI (PF NO.:24401968038)	030910100126776	ANDB0000309
09070716007322	29/12/2016	24401968038	K.SRIHARI	09070716701820	29/12/2016	7	130253	30/12/2016	332350	Leave salary bill for K.SRIHARI (PF NO.:24401968038)	030910100126776	ANDB0000309
09070716007323	29/12/2016	24409875566	B.MOSHE	09070716701826	29/12/2016	7	130250	30/12/2016	8975	SUPPL. BILL FOR B.U. 0907259	05210100113569	ANDB0000502
09070716007324	29/12/2016	24409875566	B.MOSHE	09070716701826	29/12/2016	7	130250	30/12/2016	16937	SUPPL. BILL FOR B.U. 0907259	050210100113569	ANDB0000502
09070716007326	29/12/2016	24407238204	SK KALESHA	09070716701849	30/12/2016	7	130253	30/12/2016	653820	Leave salary bill for SK KALESHA (PF NO.:24407238204)	077210100135473	ANDB0000772
09070716007327	29/12/2016	24409812477	M.KASI RUDRESH	09070716701885	03/01/2017	7	130280	06/01/2017	6615	ADV OF TA OF M.K.RUDRESH CON BU 822	30100812461	SBIN0004607
09070716007328	29/12/2016	I090700021	I ADDITIONAL SENIOR CIVIL	09070716701846	29/12/2016	7	130257	02/01/2017	520379	RL OF WH L E AMOUNT OF P.NAGAIAH TO COURT		
09070716007330	29/12/2016	244IG060141	P RAJA BABU	09070716701926	06/01/2017	7	130280	06/01/2017	30414	SBF OF P.RAJA BABU CON BU 822	62009884080	SBHY0020713
09070716007331	29/12/2016	24409102814	R.N.VENKATARATNAM	09070716701885	03/01/2017	7	130280	06/01/2017	16230	CTG OF R.N.V. RATNAM BU 004	10279073205	SBIN0003481
09070716007332	29/12/2016	24409102024	Y.BALA	09070716701885	03/01/2017	7	130280	06/01/2017	18640	CTG OF Y.BALA AA BU 001	30082371908	SBIN0003485
09070716007333	29/12/2016	24409257238	NAGESWARA RAO A	09070716701822	29/12/2016	7	130251	30/12/2016	496926	Leave salary bill for NAGESWARA RAO A (PF NO.:24409257238)	063110011015409	ANDB0000631
09070716007334	29/12/2016	24409257238	NAGESWARA RAO A	09070716701822	29/12/2016	7	130251	30/12/2016	58389	GIS bill for NAGESWARA RAO A (PF NO.:24409257238)	063110011015409	ANDB0000631

09070716007335	29/12/2016	24409813226	APPANNA BABU M	09070716701885	03/01/2017	7	130280	06/01/2017	20325	SUB ASSTE OF M.APPANNA BABU CON FOR NOV 2016 BU 822	046910011231411	ANDB0000469
09070716007336	29/12/2016	24407238204	SK KALESHA	09070716701849	30/12/2016	7	130253	30/12/2016	61090	GIS bill for SK KALESHA (PF NO.:24407238204)	077210100135473	ANDB0000772
09070716007338	29/12/2016	24409847248	M.SAIBABA	09070716701844	29/12/2016	7	130258	02/01/2017	25543	SUPPL. BILL FOR B.U. 0907284	30527416984	SBIN0015069
09070716007338	29/12/2016	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701844	29/12/2016	7	130258	02/01/2017	1178	SUPPL. BILL FOR B.U. 0907284	105109000100330	CIUB0000105
09070716007338	29/12/2016	NB0907H9004	THE DIVISIONAL SECRETARY,	09070716701844	29/12/2016	7	130258	02/01/2017	50	SUPPL. BILL FOR B.U. 0907284	52101946446	SBHY0020713
09070716007339	29/12/2016	25209358754	V.ANTHONY RAJU	09070716701848	30/12/2016	7	130253	30/12/2016	5960	GIS bill for V.ANTHONY RAJU (PF NO.:25209358754)	10279096574	SBIN0003481
09070716007340	29/12/2016	25209358754	V.ANTHONY RAJU	09070716701848	30/12/2016	7	130253	30/12/2016	315634	Leave salary bill for V.ANTHONY RAJU (PF NO.:25209358754)	10279096574	SBIN0003481
09070716007343	29/12/2016	24409672989	D PADMINIDEVI	09070716701849	30/12/2016	7	130253	30/12/2016	25958	GIS bill for D PADMINIDEVI (PF NO.:24409672989)	52102036854	SBHY0020713
09070716007344	29/12/2016	24409672989	D PADMINIDEVI	09070716701849	30/12/2016	7	130253	30/12/2016	178595	Leave salary bill for D PADMINIDEVI (PF NO.:24409672989)	52102036854	SBHY0020713
09070716007345	29/12/2016	24409865949	SK.MAHABOOBPEERA	09070716701848	30/12/2016	7	130253	30/12/2016	14012	GIS bill for SK.MAHABOOBPEERA (PF NO.:24409865949)	62134512416	SBHY0020713
09070716007346	29/12/2016	24409865949	SK.MAHABOOBPEERA	09070716701848	30/12/2016	7	130253	30/12/2016	122617	Leave salary bill for SK.MAHABOOBPEERA (PF NO.:24409865949)	62134512416	SBHY0020713
09070716007348	29/12/2016	24409322413	SANKAR RAO P	09070716701823	29/12/2016	7	130253	30/12/2016	37343	GIS bill for SANKAR RAO P (PF NO.:24409322413)	33402200019340	SYNB0003340
09070716007350	29/12/2016	24409322413	SANKAR RAO P	09070716701823	29/12/2016	7	130253	30/12/2016	31593	Leave salary bill for SANKAR RAO P (PF NO.:24409322413)	33402200019340	SYNB0003340
09070716007356	29/12/2016	24409461784	K.SAMBASIVA RAO	09070716701848	30/12/2016	7	130253	30/12/2016	26945		33402200038136	SYNB0003340
09070716007357	29/12/2016	24409461784	K.SAMBASIVA RAO	09070716701848	30/12/2016	7	130253	30/12/2016	400547		33402200038136	SYNB0003340
09070716007358	29/12/2016	24409314490	SK SUBHANI	09070716701830	29/12/2016	7	130253	30/12/2016	343863		62021715447	SBHY0020346
09070716007359	29/12/2016	24409314490	SK SUBHANI	09070716701830	29/12/2016	7	130253	30/12/2016	35266		62021715447	SBHY0020346
09070716007360	29/12/2016	24409150468	NAGAMANI K	09070716701848	30/12/2016	7	130253	30/12/2016	23199		20325521380	SBIN0003481
09070716007361	29/12/2016	24409150468	NAGAMANI K	09070716701848	30/12/2016	7	130253	30/12/2016	274763		20325521380	SBIN0003481
09070716007362	29/12/2016	24404463675	D SANJEEVA	09070716701888	03/01/2017	7	130276	06/01/2017	15771	SUPPL. BILL FOR B.U. 0907266	62237928711	SBHY0020713
09070716007363	29/12/2016	24409842925	L.R.MOHANA RAO	09070716701888	03/01/2017	7	130276	06/01/2017	16371	SUPPL. BILL FOR B.U. 0907266	33402200065591	SYNB0003340
09070716007364	29/12/2016	24409887740	SHAIK VALLI	09070716701888	03/01/2017	7	130276	06/01/2017	25188	SUPPL. BILL FOR B.U. 0907266	36202200051640	SYNB0003620
09070716007365	29/12/2016	24409862330	CHITTA RAMA KRISHNA SARMA	09070716701887	03/01/2017	7	130276	06/01/2017	37543	SUPPL. BILL FOR B.U. 0907266	62485992783	SBHY0021289
09070716007366	29/12/2016	24405690511	N.VENKATASWAMY	09070716701887	03/01/2017	7	130276	06/01/2017	26804	SUPPL. BILL FOR B.U. 0907266	62003755833	SBHY0020913
09070716007367	29/12/2016	24409880896	B.CH.VENKATESWARA RAO	09070716701889	03/01/2017	7	130276	06/01/2017	23343	SUPPL. BILL FOR B.U. 0907266	36202200051824	SYNB0003620
09070716007368	29/12/2016	24409492264	A.VEERANJANEYULU	09070716701889	03/01/2017	7	130276	06/01/2017	26926	SUPPL. BILL FOR B.U. 0907243	62460418921	SBHY0020713
09070716007369	29/12/2016	24409842986	TUPAKULA VENKANNA	09070716701888	03/01/2017	7	130276	06/01/2017	3739	SUPPL. BILL FOR B.U. 0907266	34170682268	SBIN0009771
09070716007370	29/12/2016	24409263809	M MARIMUTHU	09070716701848	30/12/2016	7	130253	30/12/2016	28500		20389536834	SBIN0013393
09070716007371	29/12/2016	24409263809	M MARIMUTHU	09070716701848	30/12/2016	7	130253	30/12/2016	547419		20389536834	SBIN0013393
09070716007373	29/12/2016	24409473506	PRAKASA RAO PVS	09070716701842	29/12/2016	7	130250	30/12/2016	72517	sett.salary in f/o p.v.s.prakasa rao cti/bza nr.31/10/2016 bu.126	33733830853	SBIN0000752
09070716007374	29/12/2016	24403950256	N.RAMCHANDER	09070716701838	29/12/2016	7	130250	30/12/2016	106436	certified dd n.ramachandar bu123	65021314657	STBP0000577

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09070716007375	29/12/2016	24409263640	K.UMAMAHESH	09070716701838	29/12/2016	7	130250	30/12/2016	93990	certifi ed dd k.umamahesh bu 123	10442754144	SBIN0001208
09070716007376	29/12/2016	2441G040156	G.CHINA KONDAIAH	09070716701837	29/12/2016	7	130250	30/12/2016	8312	certified dd g.chinakondiah bu123	30267364993	SBIN0000933
09070716007377	29/12/2016	24409851148	B RAJU	09070716701849	30/12/2016	7	130253	30/12/2016	8590	GIS bill for B RAJU (PF NO.:24409851148)	62371342565	SBHY0020768
09070716007378	29/12/2016	24409851148	B RAJU	09070716701849	30/12/2016	7	130253	30/12/2016	334628	Leave salary bill for B RAJU (PF NO.:24409851148)	62371342565	SBHY0020768
09070716007380	29/12/2016	24409258863	SK.MASTHAN BASHA	09070716701837	29/12/2016	7	130250	30/12/2016	12006	pay fixation arrears of sri sk.mastan basha, pf no. 09258863	52102002257	SBHY0020713
09070716007381	29/12/2016	24409922969	SUDHAKARA RAO K	09070716701841	29/12/2016	7	130250	30/12/2016	51646	sett.salry in f/o k.sudhakararao tti/bza nr.31/10/2016 bu.126	20351854498	SBIN0000948
09070716007382	29/12/2016	24404493096	POCHIAIAH	09070716701835	29/12/2016	7	130250	30/12/2016	3741	SUPPL. BILL FOR B.U. 0907267	029910100033962	ANDB0000299
09070716007383	29/12/2016	24409487773	R.VISHNUVARDHANA RAO	09070716701835	29/12/2016	7	130250	30/12/2016	6731	SUPPL. BILL FOR B.U. 0907267	33542200010270	SYNB0003354
09070716007384	29/12/2016	24409841430	SHAIK BAJEE	09070716701835	29/12/2016	7	130250	30/12/2016	7479	SUPPL. BILL FOR B.U. 0907267	020010100085008	ANDB0000200
09070716007385	29/12/2016	24409893143	G.SAVITHRI	09070716701835	29/12/2016	7	130250	30/12/2016	13512	SUPPL. BILL FOR B.U. 0907267	020010011013279	ANDB0000200
09070716007386	29/12/2016	24409881554	BOTTU RAJU	09070716701835	29/12/2016	7	130250	30/12/2016	16455	SUPPL. BILL FOR B.U. 0907267	20175419466	SBIN0015373
09070716007387	29/12/2016	24409323510	BUSHANAM S	09070716701836	29/12/2016	7	130250	30/12/2016	45714	GIS bill for BUSHANAM S (PF NO.:24409323510)	124010100123353	ANDB0001240
09070716007389	29/12/2016	24409323510	BUSHANAM S	09070716701836	29/12/2016	7	130250	30/12/2016	171299	Leave salary bill for BUSHANAM S (PF NO.:24409323510)	124010100123353	ANDB0001240
09070716007390	29/12/2016	24409269915	A.RAMA MOHAN RAO	09070716701841	29/12/2016	7	130250	30/12/2016	24991	revision of pay a/s in f/o a.ramamohanarao ss bu.641	044510011021939	ANDB0000445
09070716007394	29/12/2016	24409860952	K.PRAKASA RAO	09070716701888	03/01/2017	7	130276	06/01/2017	5983	SUPPL. BILL FOR B.U. 0907256	056110100234066	ANDB0000561
09070716007395	29/12/2016	24409878361	G.TATHALU	09070716701887	03/01/2017	7	130276	06/01/2017	16455	SUPPL. BILL FOR B.U. 0907256	10774469079	SBIN0000942
09070716007396	29/12/2016	24409494170	E.CHINNARAO	09070716701889	03/01/2017	7	130276	06/01/2017	20403	SUPPL. BILL FOR B.U. 0907256	52118463121	SBHY0020768
09070716007397	29/12/2016	P090700064	P.BANGARAMMA	09070716701888	03/01/2017	7	130276	06/01/2017	3707	SUPPL. BILL FOR B.U. 0907256	191610100080456	ANDB0001916
09070716007398	29/12/2016	P090700064	P.BANGARAMMA	09070716701888	03/01/2017	7	130276	06/01/2017	4806	SUPPL. BILL FOR B.U. 0907256	191610100080456	ANDB0001916
09070716007399	29/12/2016	24409890944	D.JAYAMMA	09070716701888	03/01/2017	7	130276	06/01/2017	8380	SUPPL. BILL FOR B.U. 0907256	551202010010088	UBIN0555126
09070716007400	29/12/2016	24409482015	A.VEERARAJU	09070716701889	03/01/2017	7	130276	06/01/2017	7677	SUPPL. BILL FOR B.U. 0907257	056110100268577	ANDB0000561
09070716007401	29/12/2016	24409857710	P.APPARAO	09070716701889	03/01/2017	7	130276	06/01/2017	4817	SUPPL. BILL FOR B.U. 0907257	11560582261	SBIN0000752
09070716007402	29/12/2016	24409832853	S.TALAMMA	09070716701889	03/01/2017	7	130276	06/01/2017	10780	SUPPL. BILL FOR B.U. 0907256	11560604208	SBIN0000752
09070716007403	29/12/2016	24409879470	CH.CHITTAMMA	09070716701888	03/01/2017	7	130276	06/01/2017	28542	SUPPL. BILL FOR B.U. 0907256	30220466353	SBIN0000942
09070716007404	29/12/2016	24409855786	B.NOOKARAJU	09070716701888	03/01/2017	7	130276	06/01/2017	33930	SUPPL. BILL FOR B.U. 0907256	35739268030	SBIN0008461
09070716007405	29/12/2016	24409835775	K.PYDAYYA	09070716701889	03/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907256	34032984937	SBIN0002778
09070716007406	29/12/2016	24409481953	K.CHANDRA RAO	09070716701889	03/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907257	056110021037910	ANDB0000561
09070716007407	29/12/2016	24409877836	K.CH.KESAVALU	09070716701889	03/01/2017	7	130276	06/01/2017	2244	SUPPL. BILL FOR B.U. 0907256	62344164025	SBHY0021554
09070716007408	29/12/2016	24409489022	G.APPALANAIDU	09070716701889	03/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907256	62304699230	SBHY0021287
09070716007409	29/12/2016	24401985772	SYED JANI	09070716701859	30/12/2016	7	130258	02/01/2017	25873	plb diff 2014-15 15-16 of sri syed jani bu 479	012610025000520	ANDB0000126
09070716007410	29/12/2016	24404597813	SK.ALLAUDDIN	09070716701859	30/12/2016	7	130258	02/01/2017	23934	PLB DIFF 2014-15 & 2015-16 PLB OF SHAIK ALLAUDDIN BU 185	52102025649	SBHY0020713
09070716007411	29/12/2016	24409667003	SOLOMAN RAJU G	09070716701859	30/12/2016	7	130258	02/01/2017	26926	PLB 2014-15 DIFF 2015-16 OF G SOLOMAN RAJU BU 454 DOR31032016	35570402360	SBIN0011663
09070716007412	29/12/2016	T090700046	T.NAGAMANI	09070716701859	30/12/2016	7	130258	02/01/2017	22824	PLB 2014-15-16 OF T MADHU BU 454 DOR 8.1.16	36232200083541	SYNB0003623

09070716007413	29/12/2016	24403677618	VENKATA RAMANA.J	09070716701859	30/12/2016	7	130258	02/01/2017	26926	PLB 2014-15-16 OF J VENKATA RAMANA BU 467 DOR 300416	32502200023934	SYNB0003250
09070716007414	29/12/2016	B090700086	B VENKATA LAKSHMI	09070716701862	30/12/2016	7	130258	02/01/2017	24628	PLB 2014-15-16 B SRINIVASA RAO BU 467 DOR 130216	053110100099366	ANDB0000531
09070716007415	29/12/2016	24409866905	P.MUSALAI AH	09070716701859	30/12/2016	7	130258	02/01/2017	26803	PLB 2014-15-16 OF P MUSALAI AH BU 479 NR 300516	32722200080558	SYNB0003272
09070716007416	29/12/2016	24409499738	G.SUGUNARAJU	09070716701859	30/12/2016	7	130258	02/01/2017	26926	PLB 2014-15-16 OF G SUGUNARAJU BU 479 NR 310316	010510021030651	ANDB0000105
09070716007417	29/12/2016	24401971190	N HAZARATHAIAH	09070716701859	30/12/2016	7	130258	02/01/2017	26926	PLB2014-15-16 OF N HAZARATHAIAH BU 479 300416	33402200051760	SYNB0003340
09070716007418	29/12/2016	B090700087	B.PADMAVATHI	09070716701871	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF SRI B VENKATESWARLUY BU 479 070716	0064100044153	ANDB0000064
09070716007419	29/12/2016	24409655268	VEERA REDDY A	09070716701865	02/01/2017	7	130263	03/01/2017	26926	PLB 2014-15-16 OF A VEERA REDDY BU 479 31-3-16	30044467006	SBIN0001965
09070716007420	29/12/2016	24401978895	C.GOPAL	09070716701868	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF C GOPAL BU 479 31-7-16	090010100123742	ANDB0000900
09070716007421	29/12/2016	24409868409	SK .JALALUDDIN	09070716701871	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF SK JALALUDDIN BU 479 31-7-16	52101999646	SBHY0020713
09070716007422	29/12/2016	24409651500	JAYAPRAKASH NAIK D	09070716701864	02/01/2017	7	130263	03/01/2017	25430	PLB 2014-15-16 OF JAYAPRAKASH NAIK D BU 479 290216	461468688	IDIB000M040
09070716007423	29/12/2016	B090700098	B RANI	09070716701944	10/01/2017	7	130285	10/01/2017	26926	PLB 2014-15-16 OF B GOVARDHANA RAO BU 479 30.06.16	20317127215	SBIN0009001
09070716007424	29/12/2016	24409863412	P NAGESWARA RAO	09070716701871	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF B GOVARDHANA RAO BU479 190616	20317127215	SBIN0009001
09070716007425	29/12/2016	24409855658	SD HUSSAIN	09070716701865	02/01/2017	7	130263	03/01/2017	26926	PLB 2014-15-16 OF SD HUSSAIN 479 310516	222010100006700	ANDB0002220
09070716007426	29/12/2016	24409846463	A.HANUMANTHA RAO	09070716701865	02/01/2017	7	130263	03/01/2017	23934	PLB 2014-15-16 OF A HANUMANTHA RAO BU 479 310116	20270162123	SBIN0004700
09070716007427	29/12/2016	24409869578	V.V.RAMANA	09070716701865	02/01/2017	7	130263	03/01/2017	23934	PLB 2014-15-16 OF V V RAMANA BU 479 NR 310116	30009367966	SBIN0001424
09070716007428	29/12/2016	24405442606	M V PRASAD	09070716701865	02/01/2017	7	130263	03/01/2017	26927	PLB 2014-15-16 OF M V PRASAD BU 479 310316	35602079784	SBIN0003481
09070716007429	29/12/2016	24409685704	S.PRABHAVATHI	09070716701871	02/01/2017	7	130267	04/01/2017	6866	PLB 2014-15-16 OF S PRABHAVATHI BU 467 VR 040815	35134377158	SBIN0001425
09070716007430	29/12/2016	24409685881	V.VARA LAKSHMI	09070716701864	02/01/2017	7	130263	03/01/2017	14958	PLB 2014-15-16 OF V VARALAKSHMI BU 467 NR 310715	32502030005400	SYNB0003250
09070716007431	29/12/2016	24409658117	M. KOTESWARA RAO	09070716701868	02/01/2017	7	130267	04/01/2017	13462	PLB 2014-15-16 OF M KOTESWARA RAO BU 481 NR 300615	20227214417	SBIN0017407

09070716007432	29/12/2016	24409661372	B.APPALA RAJU	09070716701864	02/01/2017	7	130263	03/01/2017	13462	PLB 2014-15-16 OF B APPALA RAJU BU 454 NR 300615	32512200016104	SYNB0003251
09070716007433	29/12/2016	24409661505	CH.SURYANARAYANA	09070716701864	02/01/2017	7	130263	03/01/2017	11966	PLB 2014-15-16 OF CH SURYANARAYANA BU 467 NR 310515	32502010005693	SYNB0003250
09070716007434	29/12/2016	24409664312	N.NARASIMHA MURTHY	09070716701864	02/01/2017	7	130263	03/01/2017	13462	PLB 2014-15-16 OF N NARASIMHA MURTHY BU NO 454 NR 300615	32944360622	SBIN0001424
09070716007435	29/12/2016	24409925533	SK.BABJI	09070716701871	02/01/2017	7	130267	04/01/2017	17950	PLB 2014-15-16 OF SK BABJI BU 467 VR 290915	35036922899	SBIN0002729
09070716007436	29/12/2016	24401985152	K.DHARMA REDDY	09070716701871	02/01/2017	7	130267	04/01/2017	23113	PLB 2014-15-16 OF K DHARMA REDDY BU 209 VR 150116	34782200060044	SYNB0003478
09070716007437	29/12/2016	P090700113	P.NAGA RATNA KUMARI	09070716701871	02/01/2017	7	130267	04/01/2017	12593	PLB 2014-15-16 OF P SURYA SEKHAR BABU BU 467 EXPD 050915	20285093795	SBIN0000860
09070716007438	29/12/2016	24409661141	V.RAMA MURTHY	09070716701864	02/01/2017	7	130263	03/01/2017	20942	PLB 2014-15-16 OF V RAMA MURTHY BU 438 NR 301115	35152158420	SBIN0017407
09070716007440	29/12/2016	24409660069	D SIVASANKARA RAO	09070716701868	02/01/2017	7	130267	04/01/2017	5235	PLB 2014-15 OF D SIVASANKARA RAO	20222447708	SBIN0000783
09070716007441	29/12/2016	24409848630	V.PITCHI RAJU	09070716701864	02/01/2017	7	130263	03/01/2017	7479	PLB 2014-15 V PITCHI RAJU BU 209 310115	52101973865	SBHY0020713
09070716007442	29/12/2016	24409581364	SK KHASIMBEE	09070716701868	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF SK KHASIMBEE BU 199 300616	331000101005934	CORP0003310
09070716007444	29/12/2016	24409312146	POORNACHANDRA RAO P	09070716701868	02/01/2017	7	130267	04/01/2017	1495	DIFF PLB 2014-15 OF P POORNACHANDRA RAO BU 214 310514	36202030003697	SYNB0003620
09070716007445	29/12/2016	24409929149	M.SURYA RAO	09070716701868	02/01/2017	7	130267	04/01/2017	26901	PLB 2014-15-16 OF M SURYA RAO BU 467 300616	002110021000877	ANDB0000021
09070716007446	29/12/2016	24409855154	NARASINGA RAO G	09070716701864	02/01/2017	7	130263	03/01/2017	26926	PLB 2014-15-16 OF G NARASINGA RAO BU 467 310516	32502200045484	SYNB0003250
09070716007447	29/12/2016	24409318653	SHABEER SHAIK	09070716701868	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF SHABEER SHAIK BU 213 NR 300616	30011865732	SBIN0001965
09070716007449	29/12/2016	24409855191	MV SATYANARAYANA	09070716701871	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF M V SATYANARAYANA BU 204 310516	62195004760	SBHY0020713
09070716007450	29/12/2016	24409831319	P.GEORGE	09070716701871	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 OF P GEORGE BU 204 310516	072110100043394	ANDB0000721
09070716007451	29/12/2016	24409323429	MD USMAN	09070716701864	02/01/2017	7	130263	03/01/2017	26926	PLB 2014-15-16 OF MD USMAN BU 209 310516	10905819778	SBIN0000858
09070716007452	29/12/2016	24409319402	K.NAGENDRA RAO	09070716701864	02/01/2017	7	130263	03/01/2017	23934	PLB 2014-15-16 OF K NAGENDRA RAO BU 214 310116	10774436178	SBIN0000836
09070716007453	29/12/2016	24401972686	D.VIKHANASACHARYULU	09070716701864	02/01/2017	7	130263	03/01/2017	26926	PLB 2014-15-16 D VIKHANASACHARYULU BU 214 NR 310316	051010011011908	ANDB0000510
09070716007454	29/12/2016	24409310903	NAGESWARA RAO M	09070716701868	02/01/2017	7	130267	04/01/2017	26926	PLB 2014-15-16 M NAGESWARA RAO BU 185 300616	52102029814	SBHY0020713

## TMS Reports

09070716007455	29/12/2016	24409927499	M.YESU DAS	09070716701865	02/01/2017	7	130263	03/01/2017	7479	PLB 2014-15 DIFF OF M YESUDAS BU 454 310115	34403988193	SBIN0000783
09070716007456	29/12/2016	K090700152	K.VENKATA LAKSHMI	09070716701871	02/01/2017	7	130267	04/01/2017	7907	PLB DIFF 2014-15 OF ESWARA RAO K BU 454 DEATH 160215	20228794675	SBIN0016313
09070716007457	30/12/2016	244IG050013	G KRISHNA	09070716701876	02/01/2017	7	130263	03/01/2017	4539	REVISION OF PAY A/S BILL G.KRISHNA PF050013 BU175	52102018122	SBHY0020713
09070716007458	30/12/2016	24409336011	K.V.SUBBALAKSHMI.	09070716701854	30/12/2016	7	130258	02/01/2017	7143	REVISION OF PAY A/S BILL K.VSUBBALAKAHMI PF09336011	62081262165	SBHY0020713
09070716007460	30/12/2016	24409353150	RAMA MOHANARAYALU P	09070716701856	30/12/2016	7	130258	02/01/2017	7479	SUPPL. BILL FOR B.U. 0907904	012310025000784	ANDB0000123
09070716007461	30/12/2016	24409258735	ABRAHAM C H	09070716701856	30/12/2016	7	130258	02/01/2017	7479	SUPPL. BILL FOR B.U. 0907874	33402200047662	SYNB0003340
09070716007462	30/12/2016	24409350792	NARASIMHAMANDADI K	09070716701856	30/12/2016	7	130258	02/01/2017	7479	SUPPL. BILL FOR B.U. 0907874	10146882549	SBIN0001965
09070716007463	30/12/2016	24409355935	SATYANARAYANA RAJU	09070716701856	30/12/2016	7	130258	02/01/2017	7479	SUPPL. BILL FOR B.U. 0907880	20184467623	SBIN0002729
09070716007464	30/12/2016	24409356472	VENKATESWARALU M	09070716701856	30/12/2016	7	130258	02/01/2017	8227	SUPPL. BILL FOR B.U. 0907904	20263686668	SBIN0000836
09070716007465	30/12/2016	24409347513	A SREENIVASA MURTHY	09070716701856	30/12/2016	7	130258	02/01/2017	8227	SUPPL. BILL FOR B.U. 0907873	014210011009891	ANDB0000142
09070716007467	30/12/2016	24409347896	G SANYASIRAO	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907873	52101966257	SBHY0020713
09070716007468	30/12/2016	24409356447	CHELLA PANDIAN.T	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907877	34700860311	SBIN0004916
09070716007469	30/12/2016	24409353562	V R MURTHY RAJU	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907874	30420967158	SBIN0011097
09070716007470	30/12/2016	24409350585	MADHAHA REDDY D	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907874	34348592307	SBIN0011097
09070716007471	30/12/2016	24409354270	B RAYAPPA	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907873	34861137987	SBIN0011097
09070716007472	30/12/2016	24401975699	K.ANJANEYULU	09070716701856	30/12/2016	7	130258	02/01/2017	23933	SUPPL. BILL FOR B.U. 0907881	002110100084799	ANDB0000021
09070716007474	30/12/2016	S090700240	S PERANTALU	09070716701856	30/12/2016	7	130258	02/01/2017	6586	SUPPL. BILL FOR B.U. 0907882	34650794556	SBIN0002778
09070716007476	30/12/2016	K090700151	K VENKATESWARI	09070716701856	30/12/2016	7	130258	02/01/2017	8975	SUPPL. BILL FOR B.U. 0907901	31529532355	SBIN0000843
09070716007477	30/12/2016	24409317223	STEPHENS G J	09070716701905	05/01/2017	7	130276	06/01/2017	37082	SUPPL. BILL FOR B.U. 0907196	30381926760	SBIN0011100
09070716007478	30/12/2016	24409326327	A.SAMBASIVA RAO	09070716701905	05/01/2017	7	130276	06/01/2017	57746	SUPPL. BILL FOR B.U. 0907193	33402200009347	SYNB0003340
09070716007479	30/12/2016	24401970471	K. SAMBAIAH	09070716702029	18/01/2017	7	130307	19/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	863110100007861	BKID0008631
09070716007481	30/12/2016	24409277810	M.ANANDARAO	09070716701852	30/12/2016	7	130258	02/01/2017	6838	supp.salary bill in f/o m.anandarao p.man bu.687 (9.days salary)	52102014592	SBHY0020713
09070716007482	30/12/2016	24409277810	M.ANANDARAO	09070716701852	30/12/2016	7	130258	02/01/2017	19772	supp.salary bill for the month of october-2016 in f/o m.ananda rao p.man	52102014592	SBHY0020713
09070716007483	30/12/2016	24409509458	PADMAVATHI.A.V.L	09070716701854	30/12/2016	7	130258	02/01/2017	26926	PLB BILL 2014-15-16 A.V.L.PADMAVATHI PF 09509458 BU422	35888585397	SBIN0000948
09070716007484	30/12/2016	24401960283	K.S.UMAMAHESWARA RAO	09070716701854	30/12/2016	7	130258	02/01/2017	6731	PLB BILL 2015 15 K.S.UMAMAHESWARA RAO PF01960283 772	20199825775	SBIN0005653
09070716007489	30/12/2016	24409682466	P.NARENDRA KUMAR	09070716701853	30/12/2016	7	130253	30/12/2016	39200	advance of pay to sri p narendra kumar for ta camp bu 479	52101990097	SBHY0020713
09070716007490	30/12/2016	24409260043	SYED IMTHIAZ	09070716701855	30/12/2016	7	130253	30/12/2016	61090	GIS bill for SYED IMTHIAZ (PF NO.:24409260043)	014210011124587	ANDB0000142
09070716007491	30/12/2016	24409260043	SYED IMTHIAZ	09070716701855	30/12/2016	7	130253	30/12/2016	983519	Leave salary bill for SYED IMTHIAZ (PF NO.:24409260043)	014210011124587	ANDB0000142
09070716007492	30/12/2016	24409474961	A.NAGESWARA RAO	09070716701887	03/01/2017	7	130276	06/01/2017	2128	SUPPL. BILL FOR B.U. 0907263	002110011010851	ANDB0000021
09070716007493	30/12/2016	24405690742	G.KOMARIAIAH	09070716701887	03/01/2017	7	130276	06/01/2017	2967	SUPPL. BILL FOR B.U. 0907263	002110011015323	ANDB0000021
09070716007494	30/12/2016	24409876881	SK.HAFEEZ BASHA	09070716701887	03/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907263	002110100062201	ANDB0000021
09070716007495	30/12/2016	24404591422	V.VASARAM	09070716701887	03/01/2017	7	130276	06/01/2017	6731	SUPPL. BILL FOR B.U. 0907263	62322668201	SBHY0020566

09070716007496	30/12/2016	24409496610	GHENO	09070716701887	03/01/2017	7	130276	06/01/2017	26399	SUPPL. BILL FOR B.U. 0907263	32512200016939	SYNB0003251
09070716007497	30/12/2016	24409496865	SUBASH	09070716701887	03/01/2017	7	130276	06/01/2017	26826	SUPPL. BILL FOR B.U. 0907263	002110011013244	ANDB0000021
09070716007498	30/12/2016	S090700233	SK DILSHAD	09070716701857	30/12/2016	7	130263	03/01/2017	210392	Leave salary bill for SHAIK ISMAIL (PF NO.:24409837395)	014710100154308	ANDB0000147
09070716007499	30/12/2016	S090700233	SK DILSHAD	09070716701857	30/12/2016	7	130263	03/01/2017	30095	GIS bill for SHAIK ISMAIL (PF NO.:24409837395)	014710100154308	ANDB0000147
09070716007500	30/12/2016	P090700112	P.VEERA VENI	09070716701861	30/12/2016	7	130271	05/01/2017	19529	GIS bill for P NAGESWARA RAO (PF NO.:24409899157)	32502210048171	SYNB0003250
09070716007501	30/12/2016	P090700109	P.VEERAVENI	09070716701861	30/12/2016	7	130271	05/01/2017	19924	Leave salary bill for P NAGESWARA RAO (PF NO.:24409899157)	32502210048171	SYNB0003250
09070716007502	30/12/2016	24409489277	P. VEERABHADRAIAH	09070716701858	30/12/2016	7	130253	30/12/2016	97525	Leave salary bill for P. VEERABHADRAIAH (PF NO.:24409489277)	35709212843	SBIN0010105
09070716007503	30/12/2016	24409489277	P. VEERABHADRAIAH	09070716701858	30/12/2016	7	130253	30/12/2016	50018	GIS bill for P. VEERABHADRAIAH (PF NO.:24409489277)	35709212843	SBIN0010105
09070716007505	30/12/2016	24409673064	KOTESWARA RAO D	09070716701862	30/12/2016	7	130258	02/01/2017	29037	pay fixation arrears of koteswarao d bu 471 certified dd no 00504 dt 8.11.	33442200042790	SYNB0003344
09070716007506	02/01/2017	24409267591	DEVADANAM T	09070716701872	02/01/2017	7	130267	04/01/2017	26167	GIS bill for DEVADANAM T (PF NO.:24409267591)	31804068115	SBIN0000860
09070716007507	02/01/2017	24405020944	MOHAN RAM THOTA	09070716701867	02/01/2017	7	130263	03/01/2017	27166	supp.salary bill in f/o t.mohanrao comml.clerk for the month of aug-2016 bu	018910100116742	ANDB0000189
09070716007509	02/01/2017	24405020944	MOHAN RAM THOTA	09070716701867	02/01/2017	7	130263	03/01/2017	27166	supp.salary bill in f/o t.mohanrao comml clerk for the month july bu.641	018910100116742	ANDB0000189
09070716007511	02/01/2017	24409310915	SK MAGBOOL	09070716701863	02/01/2017	7	130263	03/01/2017	412233	Leave salary bill for SK MAGBOOL (PF NO.:24409310915)	52102000259	SBHY0020713
09070716007512	02/01/2017	24409310915	SK MAGBOOL	09070716701863	02/01/2017	7	130263	03/01/2017	34291	GIS bill for SK MAGBOOL (PF NO.:24409310915)	52102000259	SBHY0020713
09070716007513	02/01/2017	24409710826	K RAJA RAO	09070716701875	02/01/2017	7	130263	03/01/2017	6908	Adhoc bonus 15-16 K.RAJA RAO HC BU 822	11152372837	SBIN0000919
09070716007514	02/01/2017	24409806283	D.BALACHENNAIAH	09070716701875	02/01/2017	7	130263	03/01/2017	6908	Adhoc bonus 15-16 D.Balachennaiah IPF BU 822	35593189852	SBIN0000268
09070716007515	02/01/2017	24409806374	E PRASADA RAO	09070716701875	02/01/2017	7	130263	03/01/2017	6908	ADHOC BONUS 15-16 E.PRASAD RAO HC BU 822	6113794649	IDIB000N063
09070716007516	02/01/2017	24409805527	K.PRASADA RAO	09070716701875	02/01/2017	7	130263	03/01/2017	6908	ADHOC BONUS 15-16 K.PRASADA RAO HC BU 822	20174836399	SBIN0011663
09070716007517	02/01/2017	24409806570	CH.RAMANAIAH	09070716701875	02/01/2017	7	130263	03/01/2017	6908	ADHOC BONUS 15-16 CH RAMANAIAH HC BU 822	10905825668	SBIN0000858
09070716007518	02/01/2017	24401980051	CH SUDARSANA RAO	09070716701874	02/01/2017	7	130263	03/01/2017	3600	CONVEY BILL FOR DEC 16 BU 004	62099342653	SBHY0020713
09070716007518	02/01/2017	244IG040001	SK KHAJAVALI	09070716701874	02/01/2017	7	130263	03/01/2017	4440	CONVEY BILL FOR DEC 16 BU 004	52102023142	SBHY0020713



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09070716007520	02/01/2017	24409315512	K.V.S.PRASAD	09070716701874	02/01/2017	7	130263	03/01/2017	26926	PLB 15-16 & PLB DIFF 14-15 KVS PRASAD BU 215	20296191280	SBIN0011663
09070716007521	02/01/2017	24409321410	A SABEER	09070716701874	02/01/2017	7	130263	03/01/2017	26926	PLB 15-16 & PLB DIFF 14-15 ABDUL SABEER BU 215	20296227821	SBIN0016313
09070716007522	02/01/2017	24401971130	G.RAJAIAH	09070716701874	02/01/2017	7	130263	03/01/2017	26926	PLB 15-16 & PLB DIFF 14-15 G.RAJAIAH BU 215	6434164757	IDIB000M147
09070716007531	02/01/2017	24490828483	K.NAGA RAJU	09070716701870	02/01/2017	7	130263	03/01/2017	26926	plb2014-2015,2015-2016 k.nagaraju crs nr 30/4/16	62018029134	SBHY0020713
09070716007532	02/01/2017	24409353460	P V RAMAKRISHNA BABU	09070716701876	02/01/2017	7	130263	03/01/2017	16224	PLB BILL 2014-15-16 P.V.RAMAKRISHNA BABU PF 09353460 BU197	014210011124489	ANDB0000142
09070716007533	02/01/2017	24409267591	DEVADANAM T	09070716701872	02/01/2017	7	130267	04/01/2017	425890	Leave salary bill for DEVADANAM T (PF NO.:24409267591)	31804068115	SBIN0000860
09070716007534	02/01/2017	24409676508	M.RAMANAMMA	09070716701873	02/01/2017	7	130263	03/01/2017	10471	SUPPL. BILL FOR B.U. 0907480	34745823389	SBIN0017407
09070716007535	02/01/2017	24409656388	SK.ABDULAZEEZ	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	0891101018459	CNRB0000891
09070716007536	02/01/2017	24409671470	N JAYASANKARA RAO	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	62183093799	SBHY0020713
09070716007537	02/01/2017	24409494959	M.DHUNANJAYARAO	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	035810025040269	ANDB0000358
09070716007538	02/01/2017	24409649980	K.NANCHARAJAH	09070716701873	02/01/2017	7	130263	03/01/2017	23934	SUPPL. BILL FOR B.U. 0907440	20259350519	SBIN0011101
09070716007539	02/01/2017	24409831010	G BALACHANDRA RAO	09070716701910	05/01/2017	7	130276	06/01/2017	26830	PLB 2014-15 & 16 G BALACHANDRA RAO TRKMNTR4 BU 09277	003710011014739	ANDB0000037
09070716007540	02/01/2017	24409691601	P.APPA RAO	09070716701873	02/01/2017	7	130263	03/01/2017	25430	SUPPL. BILL FOR B.U. 0907440	116510100154487	ANDB0001165
09070716007541	02/01/2017	24409657824	TYAGARAJAN A S	09070716701873	02/01/2017	7	130263	03/01/2017	23934	SUPPL. BILL FOR B.U. 0907440	62007468539	SBHY0020713
09070716007542	02/01/2017	24490832164	K.SAMBASIVA RAO	09070716701873	02/01/2017	7	130263	03/01/2017	23933	SUPPL. BILL FOR B.U. 0907440	62194523798	SBHY0020713
09070716007543	02/01/2017	24409668950	T.MURALINATH	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	20146756788	SBIN0011101
09070716007544	02/01/2017	24490832413	YAKUB SHERIFF	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	62007404030	SBHY0020713
09070716007545	02/01/2017	24403821043	D RAMA RAO	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	52101959681	SBHY0020713
09070716007546	02/01/2017	24409831678	CH. NAGESWARA RAO	09070716701910	05/01/2017	7	130276	06/01/2017	32805	PAY ARREARS OF CH NAGESWARA RAO WELDER-1 BU 09277	32722200051827	SYNB0003272
09070716007547	02/01/2017	24409153226	T.KOTIAH	09070716701873	02/01/2017	7	130263	03/01/2017	23934	SUPPL. BILL FOR B.U. 0907440	20325500563	SBIN0000948
09070716007548	02/01/2017	24409663678	RAJESWARA RAO G	09070716701873	02/01/2017	7	130263	03/01/2017	26926	SUPPL. BILL FOR B.U. 0907440	62144072254	SBHY0021134
09070716007549	02/01/2017	24409884312	P. SUVARNA RAO	09070716701910	05/01/2017	7	130276	06/01/2017	31887	PAY ARREARS OF P SUVARNA RAO SR. TECH 09271	35634890731	SBIN0001965
09070716007550	02/01/2017	24409464323	CH.POORNACHANDRARAO	09070716701890	03/01/2017	7	130276	06/01/2017	26925	SUPPL. BILL FOR B.U. 0907231	461510132	IDIB000M040
09070716007551	02/01/2017	24409835970	V.KOTIAH	09070716701890	03/01/2017	7	130276	06/01/2017	13437	SUPPL. BILL FOR B.U. 0907129	022310100201411	ANDB0000223
09070716007552	02/01/2017	24409830698	D.NAGESWARA RAO	09070716701890	03/01/2017	7	130276	06/01/2017	8899	SUPPL. BILL FOR B.U. 0907129	52101961894	SBHY0020713
09070716007553	02/01/2017	24409836007	K.BIKSHALU	09070716701890	03/01/2017	7	130276	06/01/2017	8975	SUPPL. BILL FOR B.U. 0907129	022310011007954	ANDB0000223
09070716007554	02/01/2017	P090700114	P VENKATARATNAM	09070716701890	03/01/2017	7	130276	06/01/2017	8227	SUPPL. BILL FOR B.U. 0907231	131710100075287	ANDB0001317
09070716007555	02/01/2017	24409488649	S AMMIR JANI	09070716701890	03/01/2017	7	130276	06/01/2017	11967	SUPPL. BILL FOR B.U. 0907129	33422200027810	SYNB0003342
09070716007556	02/01/2017	24409836019	V.YEDUKONDALU	09070716701890	03/01/2017	7	130276	06/01/2017	8973	SUPPL. BILL FOR B.U. 0907129	022310025050294	ANDB0000223
09070716007557	02/01/2017	24490837540	CH.SUBBAIAH	09070716701890	03/01/2017	7	130276	06/01/2017	9868	SUPPL. BILL FOR B.U. 0907231	52102035726	SBHY0020713
09070716007558	02/01/2017	C090700067	CH K RANI	09070716701890	03/01/2017	7	130276	06/01/2017	22437	SUPPL. BILL FOR B.U. 0907231	62451774231	SBHY0020169
09070716007559	02/01/2017	24409484693	G.JOHNSON	09070716701890	03/01/2017	7	130276	06/01/2017	22437	SUPPL. BILL FOR B.U. 0907129	52102022717	SBHY0020713
09070716007560	02/01/2017	24409831265	T.MARIYA RATNAM	09070716701911	05/01/2017	7	130276	06/01/2017	27995	PAY ARREARS OF T MARIYA RATNAM T.M-4 BU 09277	32932200000737	SYNB0003293

09070716007562	02/01/2017	24409831290	N. ABRAHAM	09070716701910	05/01/2017	7	130276	06/01/2017	24708	PAY ARREARS OF N ABRAHAM KHALASI BU 09271	35765829664	SBIN0014824
09070716007565	03/01/2017	24409350494	T BHAGWAN	09070716701881	03/01/2017	7	130267	04/01/2017	5235	SUPPL. BILL FOR B.U. 0907900	34279783490	SBIN0011726
09070716007566	03/01/2017	24409356940	V. SURI BABU	09070716701881	03/01/2017	7	130267	04/01/2017	7238	SUPPL. BILL FOR B.U. 0907905	10672938561	SBIN0001163
09070716007568	03/01/2017	24401965268	B CHENNIAIAH	09070716701899	05/01/2017	7	130276	06/01/2017	42428	SUPPL. BILL FOR B.U. 0907304	33402200033610	SYNB0003340
09070716007569	03/01/2017	24409461784	K.SAMBASIVA RAO	09070716701899	05/01/2017	7	130276	06/01/2017	45430	SUPPL. BILL FOR B.U. 0907304	33402200038136	SYNB0003340
09070716007570	03/01/2017	24409490619	S.MARIYA DASS	09070716701928	06/01/2017	7	130280	06/01/2017	31121	SUPPL. BILL FOR B.U. 0907267	62333107831	SBHY0021174
09070716007571	03/01/2017	2441K130102	D.RAJESH	09070716701878	03/01/2017	7	130267	04/01/2017	25168	SUPPL. BILL FOR B.U. 0907574	62072740927	SBHY0020071
09070716007573	03/01/2017	24401985474	MD.SIRAJUDDIN	09070716701926	06/01/2017	7	130280	06/01/2017	14567	REVISED PAY FXTN AR OF MD.SIRAJUDDIN BU 203	33402200059635	SYNB0003340
09070716007574	03/01/2017	24409309925	SREERAM PRASAD	09070716701886	03/01/2017	7	130285	10/01/2017	23113	PLB 15-16 & PLB DIFF 14-15 S.PRASAD BU 180	32502200044908	SYNB0003250
09070716007575	03/01/2017	24409314738	MOHAN RAO B	09070716701886	03/01/2017	7	130285	10/01/2017	26926	PLB 15-16 & PLB DIFF 14-15 B.MOHAN RAO BU 216	077110100056486	ANDB0000771
09070716007576	03/01/2017	24409310680	V.A. NARASIMHA RAO	09070716701886	03/01/2017	7	130285	10/01/2017	25240	CTG OF V A.NARASIMHA RAO BU 181	002110100003828	ANDB0000021
09070716007578	03/01/2017	244STP01799	SK IBRAHIM	09070716701877	03/01/2017	7	130263	03/01/2017	15740	SUPPL. BILL FOR B.U. 0907952	30903457254	SBIN0003481
09070716007578	03/01/2017	244STP01800	P ANJANEKUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	17347	SUPPL. BILL FOR B.U. 0907952	2984101008828	CNRB0002984
09070716007578	03/01/2017	244STP01801	P PRABHUKUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	17347	SUPPL. BILL FOR B.U. 0907952	296800101000672	CORP0002968
09070716007578	03/01/2017	244STP01802	K PHANEENDRA	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	31878693234	SBIN0011099
09070716007578	03/01/2017	244STP01806	SHAIK NAZAR	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	31750245118	SBIN0012922
09070716007578	03/01/2017	244STP01833	GVN VENKATA LAKSHMI	09070716701877	03/01/2017	7	130263	03/01/2017	15740	SUPPL. BILL FOR B.U. 0907952	20230391354	SBIN0003255
09070716007578	03/01/2017	244STP01837	P SURYA VENKATA SIVA	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	20283633258	SBIN0001955
09070716007578	03/01/2017	244STP01838	MVVSS VIDYASAGAR	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	30195786879	SBIN0001596
09070716007578	03/01/2017	244STP01839	V .HARIKRISHNA PRASAD	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	20244440706	SBIN0006694
09070716007578	03/01/2017	244STP01840	G VINAYKUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	20250161836	SBIN0003170
09070716007578	03/01/2017	244STP01842	GEMBALI NARESH	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	34629487464	SBIN0011656
09070716007578	03/01/2017	244STP01843	G RAJESH KUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	15740	SUPPL. BILL FOR B.U. 0907952	62467028774	SBHY0020713
09070716007578	03/01/2017	244STP01849	V MADHAV KRISHNA	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	32877502018	SBIN0008028
09070716007578	03/01/2017	244STP01850	V. PRADEEP	09070716701877	03/01/2017	7	130263	03/01/2017	15740	SUPPL. BILL FOR B.U. 0907952	20184392032	SBIN0000887
09070716007578	03/01/2017	244STP01853	KOYYA SUDARSHAN	09070716701877	03/01/2017	7	130263	03/01/2017	38908	SUPPL. BILL FOR B.U. 0907952	20010497147	SBIN0015630
09070716007578	03/01/2017	244STP01854	ADITYA AARYAN	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	443910110004026	BKID0004439
09070716007578	03/01/2017	244STP01855	BHAVESH DIWAKAR	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	31604079850	SBIN0006942
09070716007578	03/01/2017	244STP01856	ABDUL WARIS	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	33141176865	SBIN0006059
09070716007578	03/01/2017	244STP01857	HIMANSHU SHARMA	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	6195449299	IDIB000G096
09070716007578	03/01/2017	244STP01858	ABHISHEK KUMAR SINGH	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	01910110022757	UCBA0000191
09070716007578	03/01/2017	244STP00370	V.RAJENDRA PRASAD	09070716701877	03/01/2017	7	130263	03/01/2017	17238	SUPPL. BILL FOR B.U. 0907952	33402200085881	SYNB0003040
09070716007578	03/01/2017	244STP01033	B RAMESH	09070716701877	03/01/2017	7	130263	03/01/2017	16716	SUPPL. BILL FOR B.U. 0907952	20183162871	SBIN0006217
09070716007578	03/01/2017	244STP01034	SK MOHIN ALI	09070716701877	03/01/2017	7	130263	03/01/2017	16716	SUPPL. BILL FOR B.U. 0907952	62313561777	SBHY0020713
09070716007578	03/01/2017	244STP01132	V SURENDRANADH	09070716701877	03/01/2017	7	130263	03/01/2017	17238	SUPPL. BILL FOR B.U. 0907952	003710027002702	ANDB0000037
09070716007578	03/01/2017	244STP01139	M.SRIKANTH	09070716701877	03/01/2017	7	130263	03/01/2017	17008	SUPPL. BILL FOR B.U. 0907952	30566206573	SBIN0009001
09070716007578	03/01/2017	244STP01141	M THREE KRISHNA	09070716701877	03/01/2017	7	130263	03/01/2017	17238	SUPPL. BILL FOR B.U. 0907952	002110100035687	ANDB0000021
09070716007578	03/01/2017	244STP01191	K VAMSIKRISHNA	09070716701877	03/01/2017	7	130263	03/01/2017	17238	SUPPL. BILL FOR B.U. 0907952	31843440227	SBIN0007899
09070716007578	03/01/2017	244STP01231	M CH VENKATA REDDY	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	33141130183	SBIN0009001
09070716007578	03/01/2017	244STP01232	G HARISH REDDY	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20177145898	SBIN0016313
09070716007578	03/01/2017	244STP01353	P B C AMARNADH	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	30282501976	SBIN0016313

09070716007578	03/01/2017	244STP01534	P. SURAJ	09070716701877	03/01/2017	7	130263	03/01/2017	38708	SUPPL. BILL FOR B.U. 0907952	20258997114	SBIN0000948
09070716007578	03/01/2017	244STP01560	G NAGA SUNIL	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20258661208	SBIN0016430
09070716007578	03/01/2017	244STP01580	V KRISHORE BABU	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20146811436	SBIN0012680
09070716007578	03/01/2017	244STP01581	K S BHARADWAJ	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20181260858	SBIN0012667
09070716007578	03/01/2017	244STP01591	V S C ARUN KUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20084699181	SBIN0000948
09070716007578	03/01/2017	244STP01592	TEGELA RAJA	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	20180717577	SBIN0003526
09070716007578	03/01/2017	244STP01594	BANDI RAJU	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	30895692656	SBIN0007899
09070716007578	03/01/2017	244STP01595	C YAMUNA	09070716701877	03/01/2017	7	130263	03/01/2017	16217	SUPPL. BILL FOR B.U. 0907952	33436763940	SBIN0000887
09070716007578	03/01/2017	244STP01611	G MOTESH KUMAR	09070716701877	03/01/2017	7	130263	03/01/2017	25172	SUPPL. BILL FOR B.U. 0907952	20116345287	SBIN0013323
09070716007578	03/01/2017	244STP01640	D CHAITANYA	09070716701877	03/01/2017	7	130263	03/01/2017	30495	SUPPL. BILL FOR B.U. 0907952	31975599901	SBIN0003253
09070716007578	03/01/2017	244STP01641	S UDAY BHASKAR	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	30786159712	SBIN0012681
09070716007578	03/01/2017	244STP01642	N RAVIKIRAN	09070716701877	03/01/2017	7	130263	03/01/2017	30495	SUPPL. BILL FOR B.U. 0907952	20107081221	SBIN0011100
09070716007578	03/01/2017	244STP01770	HAREESH	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	20340545630	SBIN0000850
09070716007578	03/01/2017	244STP01773	P CHINNA BABU	09070716701877	03/01/2017	7	130263	03/01/2017	30495	SUPPL. BILL FOR B.U. 0907952	30855060815	SBIN0004721
09070716007578	03/01/2017	244STP01774	SEELAM NAGARAJU	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	34849680806	SBIN0003481
09070716007578	03/01/2017	244STP01775	RAJASEKHAR VYVAKA	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	30209847946	SBIN0000925
09070716007578	03/01/2017	244STP01776	R VAMSI KRISHNA	09070716701877	03/01/2017	7	130263	03/01/2017	30445	SUPPL. BILL FOR B.U. 0907952	62453906574	SBHY0021186
09070716007578	03/01/2017	244STP01777	SK HIMAM	09070716701877	03/01/2017	7	130263	03/01/2017	15740	SUPPL. BILL FOR B.U. 0907952	35578566172	SBIN0012950
09070716007579	03/01/2017	24409261047	ABDUL HAKEEM MD	09070716701893	04/01/2017	7	130271	05/01/2017	67328	sett.salary in f/o md.kakeem cti/cor/bza for the month of dec-2016 bu.125	2169665801	CBIN0280830
09070716007580	03/01/2017	24401971633	L GOPA RAJU	09070716701879	03/01/2017	7	130285	10/01/2017	3091	GIS bill for L GOPA RAJU (PF NO.:24401971633)	33422200044323	SYNB0003342
09070716007581	03/01/2017	24409320714	SANTHOSHA BABU B	09070716701925	06/01/2017	7	130280	06/01/2017	26393	PLB 15-16 & PLB diff 14-15 of B.Santhosh Babu BU 212	33412200027374	SYNB0003341
09070716007582	03/01/2017	24409310150	B.MURALIDHAR	09070716701925	06/01/2017	7	130280	06/01/2017	16154	PLB 15-16 & PLB DIFF 14-15 B.MURALI DHAR BU 219	023110011018337	ANDB0000231
09070716007585	03/01/2017	24409859561	J RAMANAIAH	09070716701910	05/01/2017	7	130276	06/01/2017	738	PLB 2014-15 A/S J RAMANAIAH TR TRKMN BU 09280	34732200036260	SYNB0003473
09070716007586	03/01/2017	24409849397	RAMANAIAH P	09070716701969	11/01/2017	7	130288	11/01/2017	17950	PLB 2014-15 & 2015-16 P RAMANAIAH SRTKMN BU 09280	30486551542	SBIN0004916
09070716007587	03/01/2017	24409316279	K.SIVARAMA KRISHNA	09070716701880	03/01/2017	7	130267	04/01/2017	26926	PLB BILL2014-15-16 K.SIVARAMA KRISHNA PF 09316279 BU172	33402030002164	SYNB0003340
09070716007588	03/01/2017	24409495939	CH BALA KOTAIAH	09070716702000	16/01/2017	7	130303	18/01/2017	738	2014-15 A/S CH BALAKOTAIAH TRKMNTR4 BU 09280	34732200020619	SYNB0003473
09070716007589	03/01/2017	24409848885	M VENKAIAH	09070716701910	05/01/2017	7	130276	06/01/2017	2238	PLB 2014-15 A/S M VENKAIAH KEYMAN BU 09280	34732200036370	SYNB0003473
09070716007590	03/01/2017	244IG050228	B RAMANAMMA	09070716701882	03/01/2017	7	130267	04/01/2017	30253	SUPPL. BILL FOR B.U. 0907480	33402200062558	SYNB0003340
09070716007590	03/01/2017	NB0907L9000	L I C OF INDIA, CITY BR N	09070716701882	03/01/2017	7	130267	04/01/2017	4076	SUPPL. BILL FOR B.U. 0907480	105109000100330	CIUB0000105
09070716007591	03/01/2017	24409702489	M.CH.RAMAIAH	09070716701882	03/01/2017	7	130267	04/01/2017	45051	SUPPL. BILL FOR B.U. 0907439	33402200039119	SYNB0003340
09070716007592	03/01/2017	B090700090	B.SAVITHRI	09070716701881	03/01/2017	7	130267	04/01/2017	8975	ARRS PLB 2014-2015 IN F/O B.KONDAIAH	62454450269	SBHY0020713
09070716007593	03/01/2017	24401971505	M.V.RAMANA MURTHY	09070716701925	06/01/2017	7	130280	06/01/2017	21315	PLB 15-16 & PLB DIFF 14-15 MV.RAMANA MURTHY BU 219	62326256442	SBHY0020975

09070716007594	03/01/2017	244IG131510	MAKKHAN LAL MEENA	09070716701894	04/01/2017	7	130271	05/01/2017	3049	revision of pay a/s in f/o mohan lal meen p.man bu.626	20166314408	SBIN0011726
09070716007595	03/01/2017	24429801717	G.RAM MOHAN RAO	09070716701891	03/01/2017	7	130276	06/01/2017	13463	SUPPL. BILL FOR B.U. 0907261	33162975886	SBIN0016313
09070716007596	03/01/2017	24409496853	K.SYAM PRASAD	09070716701891	03/01/2017	7	130276	06/01/2017	14955	SUPPL. BILL FOR B.U. 0907261	043210100150366	ANDB0000432
09070716007597	03/01/2017	24409839150	EGA SUBBAIAH	09070716701891	03/01/2017	7	130276	06/01/2017	24320	SUPPL. BILL FOR B.U. 0907261	32502200028580	SYNB0003250
09070716007598	03/01/2017	24461207895	SAMBASIVA REDDY S	09070716701903	05/01/2017	7	130276	06/01/2017	17951	plb 15-16 in f/o s.sambasiva reddy p.man bu.641,	32221167360	SBIN0000913
09070716007599	03/01/2017	24409859937	DURJODHAN	09070716701891	03/01/2017	7	130276	06/01/2017	26681	SUPPL. BILL FOR B.U. 0907261	002110011013309	ANDB0000021
09070716007600	03/01/2017	24409859974	KHANNU	09070716701891	03/01/2017	7	130276	06/01/2017	19440	SUPPL. BILL FOR B.U. 0907261	32502200030651	SYNB0003250
09070716007601	03/01/2017	24409855373	Y.VEERA RAJU	09070716701891	03/01/2017	7	130276	06/01/2017	21393	SUPPL. BILL FOR B.U. 0907261	043210027001021	ANDB0000432
09070716007602	03/01/2017	244IG131740	PARYAMEENA	09070716701894	04/01/2017	7	130271	05/01/2017	2063	revision of pay a/s in f/o paryameena p.man/bza bu.625	20166314419	SBIN0011726
09070716007603	03/01/2017	P090700115	P LAKSHMIKANTAM	09070716701891	03/01/2017	7	130276	06/01/2017	1135	SUPPL. BILL FOR B.U. 0907261	050210100092512	ANDB0000502
09070716007604	03/01/2017	244IG130059	CH.S.CHAKRAVARTHY	09070716701894	04/01/2017	7	130271	05/01/2017	4111	revision of pay a/s in f/o ch.s.chakravathy p.man bu.626	62275490748	SBHY0020713
09070716007605	03/01/2017	24429801712	K.SATYANARAYANA			P			2623	SUPPL. BILL FOR B.U. 0907261	33988508482	SBIN0011663
09070716007606	03/01/2017	244IG131509	RISHI KESH MEENA	09070716701894	04/01/2017	7	130271	05/01/2017	3049	revision of pay a/s in f/o rishikesh meena p.man bu.625	33009043009	SBIN0006823
09070716007607	03/01/2017	24409490097	G.VENKATA RAMANA	09070716701891	03/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907261	33890880799	SBIN0001003
09070716007608	03/01/2017	24409893052	SANNY SUBBA RAO	09070716701891	03/01/2017	7	130276	06/01/2017	8080	SUPPL. BILL FOR B.U. 0907261	35896931643	SBIN0012990
09070716007609	03/01/2017	S090700243	S RAVANAMMA	09070716701891	03/01/2017	7	130276	06/01/2017	22906	SUPPL. BILL FOR B.U. 0907261	32341863905	SBIN0000789
09070716007610	03/01/2017	24605528811	BSV SREENIVASA RAO	09070716701903	05/01/2017	7	130276	06/01/2017	8975	plb a/s 14-15 in f/o bsv.srinivasarao cs(booking) bu.640	031410027001213	ANDB0000314
09070716007611	03/01/2017	24409661839	SATYANARAYANA G	09070716701882	03/01/2017	7	130267	04/01/2017	96638	SUPPL. BILL FOR B.U. 0907439	20052972329	SBIN0009001
09070716007612	03/01/2017	24407238204	SK KALESHA	09070716701895	04/01/2017	7	130271	05/01/2017	68028	sett.salary bill in f/o sk.kaleesha cti/cor/bza forthe month of dec-2016 b	077210100135473	ANDB0000772
09070716007615	03/01/2017	24409496270	D.CHINAYANADI	09070716702000	16/01/2017	7	130303	18/01/2017	26901	plb 2014-15 & 2015-16 d. chinayanadi tr trkbn bu 09280	11629490568	SBIN0004916
09070716007617	03/01/2017	24409472149	V.NARASIAH	09070716701926	06/01/2017	7	130280	06/01/2017	5983	PLB DIFF 14-15 V.NARASAYYA BU 218	34345051756	SBIN0006338
09070716007619	03/01/2017	24401977076	D.VENKATARATHNAM	09070716701925	06/01/2017	7	130280	06/01/2017	14862	PLB 15-16 & PLB DIFF 14-15 DV RATHNAM BU 215	20228797064	SBIN0016313
09070716007622	03/01/2017	24409316231	M.SAMSUNDARBABJI	09070716701925	06/01/2017	7	130280	06/01/2017	16454	PLB 15-16 & PLB DIFF 14-15 MS.BABJEE BU 215	32512030003688	SYNB0003251
09070716007623	03/01/2017	24409867053	N NAGESWARA RAO	09070716702000	16/01/2017	7	130303	18/01/2017	22462	PLB 2014-15 & 2015-16 N NAGESWARA RAO SPGMAN BU 09280	11629501446	SBIN0004916
09070716007624	03/01/2017	24409880010	D P MALAKONDAIAH	09070716701910	05/01/2017	7	130276	06/01/2017	19471	PLB 2014-15 & 2015-16 D.P MALAKONDAIAH TRKMNTR4 BU 09280	11629487421	SBIN0004916
09070716007625	03/01/2017	24409878142	M MALYADRI	09070716701910	05/01/2017	7	130276	06/01/2017	18648	PLB 2014-15 & 2015-16 M MALYADRI TRKMAN BU 09280	33451327870	SBIN0000858
09070716007626	03/01/2017	24409496075	Y THIRUPALU	09070716701969	11/01/2017	7	130288	11/01/2017	13438	PLB 2014-15 & 2015-16 Y THIRUPALU JE/PWAY BU 09280	11629500678	SBIN0004916

09070716007627	03/01/2017	24409861154	P VENKATESWARLU	09070716701962	10/01/2017	7	130288	11/01/2017	13438	PLB 2014-15 & 2015-16 P VENKATESWARLU TR. TRKMN BU 09280	11629488481	SBIN0000858
09070716007628	03/01/2017	24409845070	D AUDINARATANA	09070716701962	10/01/2017	7	130288	11/01/2017	13438	PLB 2014-15 2015-16 D. AUDINARAYANA GGMATE BU 09280	34948716571	SBIN0000780
09070716007629	03/01/2017	24409880240	SK SULTHAN BASHA	09070716701962	10/01/2017	7	130288	11/01/2017	13438	PLB 2014-15 & 2015-16 SK. SULTHANBASHA WELDER BU 09280	34852475994	SBIN0000858
09070716007630	03/01/2017	24409872243	D VENKAI AH	09070716702000	16/01/2017	7	130303	18/01/2017	11967	PLB 2014-15 & 2015-16 D VENKAI AH SRTKMN BU 09280	34732200035473	SYNB0003473
09070716007631	03/01/2017	24409836536	K.ANJANEYULU	09070716701962	10/01/2017	7	130288	11/01/2017	11967	PLB 2014-15 & 2015-16 K. ANJANEYULU KAHLPR BU 09126	34840218714	SBIN0011726
09070716007632	03/01/2017	24409472186	M.SATYANARAYANA	09070716701969	11/01/2017	7	130288	11/01/2017	6730	PLB 2014-15 M. SATYANARAYANA CRPNTR BU 09126	053510011003039	ANDB0000535
09070716007633	03/01/2017	24409470670	N.RAMA RAO	09070716701962	10/01/2017	7	130288	11/01/2017	6730	PLB 2014-15 N. RAMARAO SSWMAN BU 232	10279080257	SBIN0003481
09070716007634	03/01/2017	24409849130	D HANUMANTHA RAO	09070716701962	10/01/2017	7	130288	11/01/2017	6731	PLB 2014-15 D. HANUMANTHA RAO KEYMAN BU 09277	36602180003017	SYNB0003660
09070716007635	03/01/2017	24490848044	P.SRINIVASARAO	09070716701893	04/01/2017	7	130271	05/01/2017	5323	2ND MACP ARRERS OF P SRINIVASA RAO, PF NO. 90848044, PMAN/OGL	30289874624	SBIN0000890
09070716007638	03/01/2017	E090700013	E INDIRA DEVI	09070716701892	04/01/2017	7	130271	05/01/2017	37188	GIS bill for E RAVI KUMAR (PF NO.:24409278187)	36079854977	SBIN0006558
09070716007639	03/01/2017	E090700013	E INDIRA DEVI	09070716701892	04/01/2017	7	130271	05/01/2017	479385	Leave salary bill for E RAVI KUMAR (PF NO.:24409278187)	36079854977	SBIN0006558
09070616000188	04/01/2017	24403751703	N.MURALIDHAR RAO	09070616700081	04/01/2017	7	130271	05/01/2017	7350	SUPPL. BILL FOR B.U. 0907055	10018153512	SBIN0004361
09070616000189	04/01/2017	24401970148	N VARA PRASAD	09070616700082	04/01/2017	7	130276	06/01/2017	16347	SUPPL. BILL FOR B.U. 0907053	62084142888	SBHY0020713
09070716007640	04/01/2017	24409833365	P. BABU RAO	09070716701919	06/01/2017	7	130280	06/01/2017	17561	SUPPL. BILL FOR B.U. 0907220	32722200038322	SYNB0003272
09070716007641	04/01/2017	244IG040095	K. PAPAMMA	09070716701918	06/01/2017	7	130280	06/01/2017	14959	SUPPL. BILL FOR B.U. 0907220	32722200052085	SYNB0003272
09070716007642	04/01/2017	24409466629	P. SANTOSHAM	09070716701918	06/01/2017	7	130280	06/01/2017	14959	SUPPL. BILL FOR B.U. 0907220	32722200038877	SYNB0003272
09070716007643	04/01/2017	24409472800	PINAPATI YOHAN	09070716702033	19/01/2017	7	130307	19/01/2017	12271	SUPPL. BILL FOR B.U. 0907220	32722200040730	SYNB0003272
09070716007644	04/01/2017	24409841027	B.VEERAI AH	09070716701918	06/01/2017	7	130280	06/01/2017	5913	SUPPL. BILL FOR B.U. 0907276	36642200010646	SYNB0003664
09070716007645	04/01/2017	24409830911	V HRAI BABU	09070716701918	06/01/2017	7	130280	06/01/2017	4192	SUPPL. BILL FOR B.U. 0907220	36202200049082	SYNB0003620
09070716007646	04/01/2017	24409456776	N VENKATESWARA RAO	09070716701918	06/01/2017	7	130280	06/01/2017	5984	SUPPL. BILL FOR B.U. 0907275	32722200034773	SYNB0003272
09070716007647	04/01/2017	24409844922	N.KOTI REDDY	09070716701919	06/01/2017	7	130280	06/01/2017	5983	SUPPL. BILL FOR B.U. 0907276	34344585587	SBIN0003237
09070716007648	04/01/2017	24409471625	Y.SOWRY	09070716701900	05/01/2017	7	130276	06/01/2017	5206	SUPPL. BILL FOR B.U. 0907304	33402200046173	SYNB0003340
09070716007649	04/01/2017	24409844752	P.THIRUPATHAI AH	09070716701900	05/01/2017	7	130276	06/01/2017	5088	SUPPL. BILL FOR B.U. 0907276	36642200034822	SYNB0003664
09070716007650	04/01/2017	24409841490	SK.MAHABO OB	09070716701900	05/01/2017	7	130276	06/01/2017	5234	SUPPL. BILL FOR B.U. 0907304	30390785205	SBIN0001881
09070716007651	04/01/2017	24409478978	CH.SAMUEL	09070716701900	05/01/2017	7	130276	06/01/2017	4488	SUPPL. BILL FOR B.U. 0907276	36642200015480	SYNB0003664
09070716007652	04/01/2017	24409833018	S.SUBBA RAO	09070716701900	05/01/2017	7	130276	06/01/2017	4437	SUPPL. BILL FOR B.U. 0907304	33402200061411	SYNB0003340
09070716007653	04/01/2017	24409462491	K.RAMA RAO	09070716701900	05/01/2017	7	130276	06/01/2017	4487	SUPPL. BILL FOR B.U. 0907127	33717110664	SBIN0000753
09070716007654	04/01/2017	24409879213	RAMULU.Y	09070716701949	10/01/2017	7	130288	11/01/2017	747	SUPPL. BILL FOR B.U. 0907286	11629479918	SBIN0004916
09070716007655	04/01/2017	24409845884	MADHU KUMAR	09070716701900	05/01/2017	7	130276	06/01/2017	747	SUPPL. BILL FOR B.U. 0907329	10905838713	SBIN0006694
09070716007656	04/01/2017	24409472034	SK.MOULALI	09070716701901	05/01/2017	7	130276	06/01/2017	2243	SUPPL. BILL FOR B.U. 0907127	20220203411	SBIN0009001

09070716007657	04/01/2017	24409869426	P.SAMUEL	09070716701901	05/01/2017	7	130276	06/01/2017	2242	SUPPL. BILL FOR B.U. 0907304	52168683614	SBHY0020397
09070716007658	04/01/2017	24409461875	M.AMANULLAH BAIG	09070716701901	05/01/2017	7	130276	06/01/2017	2242	SUPPL. BILL FOR B.U. 0907304	33402200042851	SYNB0003340
09070716007659	04/01/2017	24409466332	G.JAYARAO	09070716701901	05/01/2017	7	130276	06/01/2017	2244	SUPPL. BILL FOR B.U. 0907276	36772200019709	SYNB0003677
09070716007660	04/01/2017	24409478553	M.BHASKARA RAO	09070716701919	06/01/2017	7	130280	06/01/2017	2242	SUPPL. BILL FOR B.U. 0907304	52101985282	SBHY0020713
09070716007661	04/01/2017	24409465042	G YESOB	09070716701901	05/01/2017	7	130276	06/01/2017	2992	SUPPL. BILL FOR B.U. 0907275	32722010001025	SYNB0003272
09070716007663	04/01/2017	24409830522	G.NAGESWARA RAO	09070716702220	02/02/2017	7	130366	02/02/2017	2990	SUPPL. BILL FOR B.U. 0907304	20218423680	SBIN0003481
09070716007664	04/01/2017	24409837024	M.MOSHE	09070716701901	05/01/2017	7	130276	06/01/2017	2992	SUPPL. BILL FOR B.U. 0907276	36642200024405	SYNB0003664
09070716007665	04/01/2017	24409495654	KOTESWARA RAO	09070716701901	05/01/2017	7	130276	06/01/2017	3739	SUPPL. BILL FOR B.U. 0907329	10957300728	SBIN0000890
09070716007666	04/01/2017	24409471327	G.RAMESH	09070716702220	02/02/2017	7	130366	02/02/2017	3689	SUPPL. BILL FOR B.U. 0907304	3359500764	CBIN0284882
09070716007667	04/01/2017	24409868823	K.PRABHU DASS	09070716701919	06/01/2017	7	130280	06/01/2017	3713	SUPPL. BILL FOR B.U. 0907304	62352393827	SBHY0021103
09070716007668	04/01/2017	24409456739	V SRIMANNARAYANA	09070716701919	06/01/2017	7	130280	06/01/2017	4487	SUPPL. BILL FOR B.U. 0907275	406901010001183	VIJB0004069
09070716007669	04/01/2017	24409318422	PRABHAKAR K	09070716701896	04/01/2017	7	130271	05/01/2017	2652	SUPPL. BILL FOR B.U. 0907179	33472200044168	SYNB0003354
09070716007670	04/01/2017	244IF100064	A.SWETHA	09070716701903	05/01/2017	7	130276	06/01/2017	8975	plb a/s 2014-15 in f/o a.swtha comml.clerk bu.641	0799101026479	CNRB0000799
09070716007671	04/01/2017	24409881396	K.KOTESWARAMMA	09070716701911	05/01/2017	7	130276	06/01/2017	2243	PLB 2014-15 K. KOTESWARAMMA TR. TRKMN BU 09277	36602180003277	SYNB0003660
09070716007672	04/01/2017	24409880446	M KOTAMMA	09070716701911	05/01/2017	7	130276	06/01/2017	2238	SUPPL. BILL FOR B.U. 0907280	10905806065	SBIN0000858
09070716007673	04/01/2017	24409495850	CH YELAMANDIAH	09070716701911	05/01/2017	7	130276	06/01/2017	2238	SUPPL. BILL FOR B.U. 0907280	34732200036520	SYNB0003473
09070716007674	04/01/2017	24409477895	G PARISUDHA RAO	09070716701946	10/01/2017	7	130288	11/01/2017	1920	SUPPL. BILL FOR B.U. 0907277	36602180002931	SYNB0003660
09070716007675	04/01/2017	24409849129	J.JESUDAS	09070716701911	05/01/2017	7	130276	06/01/2017	2243	SUPPL. BILL FOR B.U. 0907277	33742128398	SBIN0003237
09070716007676	04/01/2017	24409479181	K YANADI	09070716701962	10/01/2017	7	130288	11/01/2017	224	SUPPL. BILL FOR B.U. 0907277	402701010010921	VIJB0004027
09070716007677	04/01/2017	24409495836	DEGA VENKATESWARLU	09070716701946	10/01/2017	7	130288	11/01/2017	2238	SUPPL. BILL FOR B.U. 0907280	36402200111779	SYNB0003640
09070716007678	04/01/2017	24409496312	T VENKATESWARLU	09070716701911	05/01/2017	7	130276	06/01/2017	2238	SUPPL. BILL FOR B.U. 0907280	11629477127	SBIN0004916
09070716007683	04/01/2017	24409460081	K.KASI RAO	09070716701911	05/01/2017	7	130276	06/01/2017	2243	SUPPL. BILL FOR B.U. 0907277	003710011016671	ANDB0000037
09070716007684	04/01/2017	24409480055	T.SAMBAlAH	09070716702000	16/01/2017	7	130303	18/01/2017	2243	SUPPL. BILL FOR B.U. 0907232	62020156146	SBHY0020713
09070716007685	04/01/2017	24409451833	P.RAJENDRA	09070716701911	05/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907236	33422200027039	SYNB0003342
09070716007686	04/01/2017	24409467051	A RANGARAO	09070716702205	01/02/2017	7	130366	02/02/2017	2992	SUPPL. BILL FOR B.U. 0907280	11629484260	SBIN0004916
09070716007687	04/01/2017	24403505870	K.SEETHARAM KUMAR	09070716701911	05/01/2017	7	130276	06/01/2017	2991	SUPPL. BILL FOR B.U. 0907277	003710011019044	ANDB0000037
09070716007688	04/01/2017	24409470657	M.DAMODAR TULVA	09070716701946	10/01/2017	7	130288	11/01/2017	2991	SUPPL. BILL FOR B.U. 0907232	022310027001819	ANDB0000223
09070716007689	04/01/2017	24409496245	N KOTESWARA RAO	09070716702205	01/02/2017	7	130366	02/02/2017	2992	SUPPL. BILL FOR B.U. 0907280	11629484191	SBIN0004916
09070716007691	04/01/2017	24407103062	Y VENKATA RAO	09070716701930	06/01/2017	7	130280	06/01/2017	66552	VII PC AR & DA AR OF RTD STAFF BU 001	31309062311	SBIN0003481
09070716007691	04/01/2017	24407102896	K.PAUL	09070716701930	06/01/2017	7	130280	06/01/2017	52632	VII PC AR & DA AR OF RTD STAFF BU 001	10279078102	SBIN0003481
09070716007691	04/01/2017	24409101718	P RAMA KRISHNA	09070716701930	06/01/2017	7	130280	06/01/2017	32256	VII PC AR & DA AR OF RTD STAFF BU 001	30051037629	SBIN0009001
09070716007691	04/01/2017	24409102383	NAVADURGA PRASAD V	09070716701930	06/01/2017	7	130280	06/01/2017	4146	VII PC AR & DA AR OF RTD STAFF BU 001	34453145392	SBIN0003481
09070716007691	04/01/2017	24409102024	Y.BALA	09070716701930	06/01/2017	7	130280	06/01/2017	28240	VII PC AR & DA AR OF RTD STAFF BU 001	30082371908	SBIN0003485
09070716007691	04/01/2017	24409101998	Y.H.V.V.B.PRASAD	09070716701930	06/01/2017	7	130280	06/01/2017	51420	VII PC AR & DA AR OF RTD STAFF BU 001	52102013021	SBHY0020713
09070716007691	04/01/2017	24409101913	D.ADISESHA RAO	09070716701930	06/01/2017	7	130280	06/01/2017	58362	VII PC AR & DA AR OF RTD STAFF BU 001	62128493749	SBHY0020713
09070716007692	04/01/2017	24409501599	CH.SAMUEL	09070716701946	10/01/2017	7	130288	11/01/2017	3739	SUPPL. BILL FOR B.U. 0907232	33422200069309	SYNB0003342

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09070716007693	04/01/2017	24409849221	M.SUDHAKAR	09070716701969	11/01/2017	7	130288	11/01/2017	3305	SUPPL. BILL FOR B.U. 0907277	003710011024807	ANDB0000037
09070716007694	04/01/2017	2441G160242	HARI SAI	09070716701926	06/01/2017	7	130280	06/01/2017	720	CONVEY ALL FOR DEC 2016 BU 001	62228419965	SBHY0020713
09070716007694	04/01/2017	2441I120574	P.APPALA NAIDU	09070716701926	06/01/2017	7	130280	06/01/2017	360	CONVEY ALL FOR DEC 2016 BU 001	62242475172	SBHY0020713
09070716007695	04/01/2017	24409849257	V.BHASKARA RAO	09070716701946	10/01/2017	7	130288	11/01/2017	4487	SUPPL. BILL FOR B.U. 0907277	10934250659	SBIN0000815
09070716007696	04/01/2017	24409478747	U LOOKAIAH	09070716701946	10/01/2017	7	130288	11/01/2017	5959	SUPPL. BILL FOR B.U. 0907277	36602180002781	SYNB0003660
09070716007698	04/01/2017	24409496129	Y NARASAIH	09070716701969	11/01/2017	7	130288	11/01/2017	3541	SUPPL. BILL FOR B.U. 0907280	32081746547	SBIN0004916
09070716007699	04/01/2017	24409495101	KHAJA RAHAMTULLA SD	09070716701962	10/01/2017	7	130288	11/01/2017	6762	SUPPL. BILL FOR B.U. 0907280	31041781712	SBIN0004916
09070716007700	04/01/2017	24401962206	K.ANJANEYASHARMA	09070716701953	10/01/2017	7	130288	11/01/2017	2780	SETT SALARY OF K.A.SARMA VR BU 202	10021038005	SBIN0009001
09070716007701	04/01/2017	24409467440	NAGOOOR	09070716702011	17/01/2017	7	130303	18/01/2017	2991	SUPPL. BILL FOR B.U. 0907274	004610011026880	ANDB0001016
09070716007702	04/01/2017	24409875414	VEERABHADRARAO	09070716702011	17/01/2017	7	130303	18/01/2017	2991	SUPPL. BILL FOR B.U. 0907252	11529124367	SBIN0002810
09070716007703	04/01/2017	24409875694	V.BABJEE	09070716702011	17/01/2017	7	130303	18/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	32502200023129	SYNB0003250
09070716007704	04/01/2017	24409843504	S.NAGESWARA RAO	09070716701973	11/01/2017	7	130292	12/01/2017	23895	SUPPL. BILL FOR B.U. 0907259	35568044839	SBIN0000789
09070716007706	04/01/2017	T090700069	TH THIRUPALU	09070716702011	17/01/2017	7	130303	18/01/2017	8804	SUPPL. BILL FOR B.U. 0907259	098310100028146	ANDB0000983
09070716007707	04/01/2017	24409465406	CHANTI	09070716701973	11/01/2017	7	130292	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	20250137767	SBIN0000789
09070716007708	04/01/2017	24409855427	PEDDAKAPU	09070716702011	17/01/2017	7	130303	18/01/2017	2992	SUPPL. BILL FOR B.U. 0907259	050210011015476	ANDB0000502
09070716007709	04/01/2017	24409508521	TRIVEDI	09070716701973	11/01/2017	7	130292	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	325002200035684	SYNB0003250
09070716007710	04/01/2017	24409488133	SURYANARAYANA	09070716701973	11/01/2017	7	130292	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	34418773850	SBIN0002810
09070716007711	04/01/2017	24409875657	ABBULU	09070716701973	11/01/2017	7	130292	12/01/2017	7919	SUPPL. BILL FOR B.U. 0907259	32502200023133	SYNB0003250
09070716007712	04/01/2017	24409456030	SOLMAN RAJU	09070716701993	12/01/2017	7	130297	12/01/2017	6731	SUPPL. BILL FOR B.U. 0907274	34226947384	SBIN0001184
09070716007713	04/01/2017	P090700134	P SUGUNA	09070716702166	30/01/2017	7	130353	31/01/2017	1669	SUPPL. BILL FOR B.U. 0907259	32502200061801	SYNB0003250
09070716007714	04/01/2017	24409843206	BHANU NAIK	09070716702011	17/01/2017	7	130303	18/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	35340576226	SBIN0006307
09070716007715	04/01/2017	24409851290	APPALA NAIDU	09070716702070	23/01/2017	7	130328	25/01/2017	5983	SUPPL. BILL FOR B.U. 0907259	32332752752	SBIN0012991
09070716007716	04/01/2017	24409894998	NOOKALAMMA	09070716701973	11/01/2017	7	130292	12/01/2017	7449	SUPPL. BILL FOR B.U. 0907259	34465304225	SBIN0000789
09070716007717	04/01/2017	24409876376	APPA RAO	09070716701975	11/01/2017	7	130292	12/01/2017	8227	SUPPL. BILL FOR B.U. 0907259	050210100102891	ANDB0000502
09070716007718	04/01/2017	G090700095	G VENKAYAMMA	09070716701975	11/01/2017	7	130292	12/01/2017	8221	SUPPL. BILL FOR B.U. 0907259	030010100122433	ANDB0000300
09070716007719	04/01/2017	24409477949	NAGESWARA RAO	09070716701975	11/01/2017	7	130292	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	62103196358	SBHY0021046
09070716007720	04/01/2017	24409852037	CHINNABBAI	09070716701975	11/01/2017	7	130292	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	20293555243	SBIN0000789
09070716007721	04/01/2017	24409322413	SANKAR RAO P	09070716701902	05/01/2017	7	130276	06/01/2017	45860	SETTLEMENT SALARY BILL DECEMBER 2016 P.SANKAR RAO PF 09322413 BU 197	33402200019340	SYNB0003340
09070716007722	04/01/2017	24409314490	SK SUBHANI	09070716701902	05/01/2017	7	130276	06/01/2017	44586	SETTLEMENT SALARY BILL DECEMBER 2016 SK.SUBHANI PF 09314490 BU171	62021715447	SBHY0020713
09070716007724	04/01/2017	24409806404	B.ATCHIAIAH	09070716701906	05/01/2017	7	130276	06/01/2017	6329	ADHOC BONUS BILL 2015-16 B.ATCHIAIAH PF 09806404 BU820	52101955268	SBHY0020713
09070716007725	04/01/2017	24400237838	M.SAMBASIVARAO	09070716701906	05/01/2017	7	130276	06/01/2017	47982	7 PC A/S BILL M.SAMBASIVA RAO PF 00237838 BU820	32722200071320	SYNB0003272
09070716007726	04/01/2017	24409806052	P.ANKAMMA	09070716701906	05/01/2017	7	130276	06/01/2017	33610	7 TH PC A/S BILL P.ANKAMMA PF 09806052 BU820	62464352465	SBHY0020713
09070716007727	04/01/2017	24409806404	B.ATCHIAIAH	09070716701908	05/01/2017	7	130276	06/01/2017	13650	7TH PC A/S BILL B.ATCHIAIAH PF 09806404 BU 820	52101955268	SBHY0020713
09070716007728	04/01/2017	24409806878	Y.SAMBASIVA RAO	09070716701908	05/01/2017	7	130276	06/01/2017	22460	7TH PC A/S BILL Y.SAMBASIVA RAO PF09806878 BU820	62403329129	SBHY0020713

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09070716007729	04/01/2017	24409807871	K VENKA REDDY	09070716701908	05/01/2017	7	130276	06/01/2017	39462	7TH PC A/S BILL K.VENKA REDDY PF09807871 BU820	52101948262	SBHY0020244
09070716007730	04/01/2017	24409808036	G SUDHAKAR RAO	09070716701909	05/01/2017	7	130276	06/01/2017	29228	7TH PC A/S BILL G.SUDHAKARA RAO PF 9808036 BU820	034310011903653	ANDB0000343
09070716007731	04/01/2017	24409808176	N.BIKSHALU	09070716701909	05/01/2017	7	130276	06/01/2017	41220	7TH PC A/S BILL N.BIKSHALU PF 09808176 BU820	30011881903	SBIN0001965
09070716007732	04/01/2017	G090700090	GNAGA LAKSHMI	09070716701936	09/01/2017	7	130285	10/01/2017	21614	7TH PC A/S BILL G.BUCHIRAMULU PF 09812751 BU 820	62480864835	SBHY0020713
09070716007735	04/01/2017	24410112121	P.POLIRAJU	09070716701898	04/01/2017	7	130271	05/01/2017	4605	SUPPL. BILL FOR B.U. 0907842	087910100088324	ANDB0000879
09070716007736	04/01/2017	24409806556	A.PREMAIAH	09070716701898	04/01/2017	7	130271	05/01/2017	6908	SUPPL. BILL FOR B.U. 0907842	35261300199	SBIN0002203
09070716007737	04/01/2017	24409806350	P.SIVA KUMAR	09070716701898	04/01/2017	7	130271	05/01/2017	6908	SUPPL. BILL FOR B.U. 0907842	35261300199	SBIN0002203
09070716007738	04/01/2017	244IZ060051	M VEERA RAJU	09070716701936	09/01/2017	7	130285	10/01/2017	50172	REVISION OF PAY A/S BILLM.VEERA RAJU PFIZ060051 BU772	30113022876	SBIN0003526
09070716007739	04/01/2017	24401968038	K.SRIHARI	09070716701902	05/01/2017	7	130276	06/01/2017	37605	SETTLEMENT SALARY BILL DECEMBER 2016 K.SRIHARI BU 207	030910100126776	ANDB0000309
09070716007741	04/01/2017	24409359084	K.NAGIREDDY	09070716701915	05/01/2017	7	130276	06/01/2017	5906	GIS bill for K.NAGIREDDY (PF NO.:24409359084)	52101960630	SBHY0020713
09070716007742	04/01/2017	24409473002	P. NAGESWARA RAO	09070716701915	05/01/2017	7	130276	06/01/2017	17754	GIS bill for P. NAGESWARA RAO (PF NO.:24409473002)	32722200048493	SYNB0003272
09070716007743	04/01/2017	24409891614	B.TIRUPATHAMMA	09070716701915	05/01/2017	7	130276	06/01/2017	6582	GIS bill for B.TIRUPATHAMMA (PF NO.:24409891614)	33402200063714	SYNB0003340
09070716007744	04/01/2017	24409359084	K.NAGIREDDY	09070716701915	05/01/2017	7	130276	06/01/2017	315520	Leave salary bill for K.NAGIREDDY (PF NO.:24409359084)	52101960630	SBHY0020713
09070716007745	04/01/2017	24409473002	P. NAGESWARA RAO	09070716701915	05/01/2017	7	130276	06/01/2017	349754	Leave salary bill for P. NAGESWARA RAO (PF NO.:24409473002)	32722200048493	SYNB0003272
09070616000190	05/01/2017	24403475207	P.V.RAMANA RAO	09070616700084	10/01/2017	7	130288	11/01/2017	25000	SUPPL. BILL FOR B.U. 0907054	30462010150302	SYNB0003046
09070616000190	05/01/2017	24101482312	S.SIVARAJAN	09070616700084	10/01/2017	7	130288	11/01/2017	25000	SUPPL. BILL FOR B.U. 0907054	10625916768	SBIN0000948
09070616000191	05/01/2017	244AK110012	K.VENKATA HARI KRISHNA	09070616700085	10/01/2017	7	130288	11/01/2017	25000	SUPPL. BILL FOR B.U. 0907053	060101508172	ICIC0006306
09070716007748	05/01/2017	24409493499	M.PRABHUDASS	09070716701907	05/01/2017	7	130276	06/01/2017	20942	PLB 15-16 & ARS PLB 14-15 OF M PRAHUDASS TECHN PF NO 09493499 BU209 NR 30.1	62441102294	SBHY0021762
09070716007749	05/01/2017	24409265480	N.K.KRISHNA KUMAR	09070716701922	06/01/2017	7	130280	06/01/2017	157090	revision of pay a/s n.k.krishna kumar cti/bza bu.125	10279103549	SBIN0003481
09070716007750	05/01/2017	24409265650	SAMBASIVA RAO P V	09070716701922	06/01/2017	7	130280	06/01/2017	92868	revision of pay a/s in f/o pv.sambasiva rao cti/bza bu.125	002110021000150	ANDB0000021
09070716007753	05/01/2017	24409491648	V.BALASWAMY	09070716701920	06/01/2017	7	130280	06/01/2017	3739	SUPPL. BILL FOR B.U. 0907325	33958059994	SBIN0000922
09070716007754	05/01/2017	24409485144	K.MUTYALU	09070716701920	06/01/2017	7	130280	06/01/2017	2069	SUPPL. BILL FOR B.U. 0907325	20210191122	SBIN0001437
09070716007755	05/01/2017	24409855440	P. SATYANARAYANA	09070716701920	06/01/2017	7	130280	06/01/2017	2243	SUPPL. BILL FOR B.U. 0907325	10924957670	SBIN0001437
09070716007756	05/01/2017	24409474134	D.VISHNU.	09070716701920	06/01/2017	7	130280	06/01/2017	26926	SUPPL. BILL FOR B.U. 0907264	002110100087769	ANDB0000021
09070716007757	05/01/2017	24409474717	K.SIVAJEE	09070716701920	06/01/2017	7	130280	06/01/2017	5983	SUPPL. BILL FOR B.U. 0907265	34348286979	SBIN0007642
09070716007758	05/01/2017	24409474377	PCHSATYANARAYANA	09070716701920	06/01/2017	7	130280	06/01/2017	26926	SUPPL. BILL FOR B.U. 0907264	20296900082	SBIN0011663



09070716007759	05/01/2017	A090700091	A RAJESWARI	09070716701920	06/01/2017	7	130280	06/01/2017	5486	SUPPL. BILL FOR B.U. 0907325	35631334641	SBIN0000922
09070716007760	05/01/2017	24409851392	N.UMA MAHESWARA RAO	09070716701920	06/01/2017	7	130280	06/01/2017	17950	SUPPL. BILL FOR B.U. 0907264	023110025000110	ANDB0000231
09070716007762	05/01/2017	24409891614	B.TIRUPATHAMMA	09070716701915	05/01/2017	7	130276	06/01/2017	152794	Leave salary bill for B.TIRUPATHAMMA (PF NO.:24409891614)	33402200063714	SYNB0003340
09070716007763	05/01/2017	244STP01748	M.RAMESH BABU	09070716701955	10/01/2017	7	130288	11/01/2017	13586	SUPPL. BILL FOR B.U. 0907303	62455442735	SBHY0020713
09070716007764	05/01/2017	N090700056	N.BHASKARA RAO	09070716701904	05/01/2017	7	130285	10/01/2017	91906	REFUND OF O/P AMOUNT REC TO N.BHASKARA RAO,PF NO 09266380, C NO 35967	62274935565	SBHY0021103
09070716007765	05/01/2017	24409921734	SABIR HUSSAIN	09070716701922	06/01/2017	7	130280	06/01/2017	94453	revision of pay a/s in f/o sabbir hussain cti/bza bu.125	55040289381	STBP0000577
09070716007766	05/01/2017	CT090710054	P. VENKATESWARA RAO	09070716701923	06/01/2017	7	130280	06/01/2017	12100	d/r bill for jan may,june july 2016	050210027000632	ANDB0000502
09070716007768	05/01/2017	24409691881	K RAVI KUMAR	09070716701916	06/01/2017	7	130276	06/01/2017	77056	fixation arrears of sri k ravi kumar, pf no. 09691881, certified dd no. 224	30025156843	SBIN0009001
09070716007769	05/01/2017	24409875566	B.MOSHE	09070716701955	10/01/2017	7	130288	11/01/2017	9366	SUPPL. BILL FOR B.U. 0907259	050210100113569	ANDB0000502
09070716007770	05/01/2017	24409497031	CH.VENKATA RAO	09070716701955	10/01/2017	7	130288	11/01/2017	18495	SUPPL. BILL FOR B.U. 0907252	35427201603	SBIN0000789
09070716007771	05/01/2017	24409675802	SATYANARAYANA M	09070716701907	05/01/2017	7	130276	06/01/2017	22706	plb 2014-15-16 of M SATYANARAYANA TECH/TTM PFNO 09675802 BU 467 NR 31.01.20	20228799265	SBIN0016313
09070716007772	05/01/2017	24409262581	M.GANGADHARARAO	09070716701922	06/01/2017	7	130280	06/01/2017	9000	maintenance grant from sbf in f/o m.gangadhararao p.man /smr/kcc	52101984641	SBHY0020713
09070716007787	06/01/2017	G090700042	G.YELLAMMA	09070716701921	06/01/2017	7	130292	12/01/2017	20016	GIS bill for RAJIAH G (PF NO.:24409864878)	35883215252	SBIN0012717
09070716007788	06/01/2017	G090700087	G.YELLAMMA	09070716701921	06/01/2017	7	130292	12/01/2017	14513	Leave salary bill for RAJIAH G (PF NO.:24409864878)	35883215252	SBIN0012717
09070716007792	06/01/2017	24409869803	Y.PARDHA SARADHI	09070716701927	06/01/2017	7	130280	06/01/2017	5235	SUPPL. BILL FOR B.U. 0907304	52102035771	SBHY0020713
09070716007794	06/01/2017	24409833420	J.BALAJIAH	09070716701927	06/01/2017	7	130280	06/01/2017	8975	SUPPL. BILL FOR B.U. 0907304	33422200052095	SYNB0003342
09070716007796	06/01/2017	24409852098	V.ASEERVADHAM	09070716701927	06/01/2017	7	130280	06/01/2017	13463	SUPPL. BILL FOR B.U. 0907267	11357246255	SBIN0000783
09070716007797	06/01/2017	244FZ131055	DESH DEEPAK YADAV	09070716701931	06/01/2017	7	130280	06/01/2017	7405	SUPPL. BILL FOR B.U. 0907842	20182070515	SBIN0006502
09070716007799	06/01/2017	B090700095	B.ADILAKSHMI	09070716701927	06/01/2017	7	130280	06/01/2017	12017	SUPPL. BILL FOR B.U. 0907267	62429757848	SBHY0020713
09070716007800	06/01/2017	S090700251	SR.DCM/BZA	09070716701929	06/01/2017	7	130279	06/01/2017	30000	GM/SC GROUP CASH STAFF OF SR.DCM/O/BZA		
09070716007801	06/01/2017	S090700251	SR.DCM/BZA	09070716701929	06/01/2017	7	130279	06/01/2017	5000	GM GROUP CASH AWARD REVIE RRI/BZA		
09070716007802	06/01/2017	24409474997	R.VEERA RAJU	09070716701933	06/01/2017	7	130288	11/01/2017	2243	SUPPL. BILL FOR B.U. 0907263	33870842522	SBIN0000860
09070716007803	06/01/2017	24409476325	V.CH.KISTAMMA	09070716701933	06/01/2017	7	130288	11/01/2017	2991	SUPPL. BILL FOR B.U. 0907264	32399271333	SBIN0011663
09070716007804	06/01/2017	24409877095	NOHAN	09070716701933	06/01/2017	7	130288	11/01/2017	747	SUPPL. BILL FOR B.U. 0907263	33719539088	SBIN0001013
09070716007805	06/01/2017	24409463215	J.NATHAN	09070716701933	06/01/2017	7	130288	11/01/2017	2243	SUPPL. BILL FOR B.U. 0907263	31024489720	SBIN0011663
09070716007806	06/01/2017	24409460160	K.SATYANARAYANA	09070716701933	06/01/2017	7	130288	11/01/2017	3739	SUPPL. BILL FOR B.U. 0907264	33988508482	SBIN0011663
09070716007807	06/01/2017	24409476489	N.THRIMURTHULU	09070716701933	06/01/2017	7	130288	11/01/2017	3739	SUPPL. BILL FOR B.U. 0907264	31156164234	SBIN0011663
09070716007808	06/01/2017	24409882029	CH.SURYA KANTHAM	09070716701933	06/01/2017	7	130288	11/01/2017	2243	SUPPL. BILL FOR B.U. 0907263	002110011006381	ANDB0000021
09070716007809	06/01/2017	24409876560	P.JESUDASS	09070716701933	06/01/2017	7	130288	11/01/2017	3739	SUPPL. BILL FOR B.U. 0907263	098310100050783	ANDB0000983
09070716007810	06/01/2017	24409486914	LAKHI	09070716701933	06/01/2017	7	130288	11/01/2017	3278	SUPPL. BILL FOR B.U. 0907263	33985873617	SBIN0011663
09070716007811	06/01/2017	24409862146	K RAGHUNADHA RAJU	09070716701933	06/01/2017	7	130288	11/01/2017	26926	SUPPL. BILL FOR B.U. 0907264	002110011006188	ANDB0000021

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09070716007812	06/01/2017	24409474213	RAJU.M	09070716701933	06/01/2017	7	130288	11/01/2017	25530	SUPPL. BILL FOR B.U. 0907264	35621452147	SBIN0000860
09070716007813	06/01/2017	24409832439	D.SREENIVASULU	09070716701933	06/01/2017	7	130288	11/01/2017	16000	SUPPL. BILL FOR B.U. 0907265	002110011006318	ANDB0000021
09070716007815	06/01/2017	24409460196	L.RAMULU	09070716701933	06/01/2017	7	130288	11/01/2017	14958	SUPPL. BILL FOR B.U. 0907264	089410100054460	ANDB0000894
09070716007816	06/01/2017	24409476295	G.RMAKRISHNA	09070716701933	06/01/2017	7	130288	11/01/2017	16454	SUPPL. BILL FOR B.U. 0907264	089410011001187	ANDB0000894
09070716007819	06/01/2017	24409673325	MARY JHANSI G	09070716701931	06/01/2017	7	130280	06/01/2017	22439	SUPPL. BILL FOR B.U. 0907439	3480719832	CBIN0282336
09070716007820	06/01/2017	24409833225	V.SUBBA RAJU	09070716701931	06/01/2017	7	130280	06/01/2017	17951	SUPPL. BILL FOR B.U. 0907439	33422200073778	SYNB0003342
09070716007821	06/01/2017	24409643450	G.MOSES	09070716701931	06/01/2017	7	130280	06/01/2017	16456	SUPPL. BILL FOR B.U. 0907439	33542200017718	SYNB0003354
09070716007822	06/01/2017	24409670737	YOHAN G	09070716701931	06/01/2017	7	130280	06/01/2017	11967	SUPPL. BILL FOR B.U. 0907439	32722200023783	SYNB0003272
09070716007823	06/01/2017	24409671183	K.PEDDI RAJU	09070716701931	06/01/2017	7	130280	06/01/2017	11463	SUPPL. BILL FOR B.U. 0907439	62089215718	SBHY0020713
09070716007824	06/01/2017	24409471868	K.PEDA ANKAIH	09070716701931	06/01/2017	7	130280	06/01/2017	17952	SUPPL. BILL FOR B.U. 0907439	62042788115	SBHY0020713
09070716007825	06/01/2017	24409150614	BALAIH Y	09070716701931	06/01/2017	7	130280	06/01/2017	8227	SUPPL. BILL FOR B.U. 0907439	052310100037746	ANDB0000523
09070716007826	06/01/2017	24409659675	RAMANA D	09070716701931	06/01/2017	7	130280	06/01/2017	13464	SUPPL. BILL FOR B.U. 0907439	62280384062	SBHY0020714
09070716007827	06/01/2017	24409663344	M.SUDHAKAR RAO	09070716701931	06/01/2017	7	130280	06/01/2017	13464	SUPPL. BILL FOR B.U. 0907439	52101980023	SBHY0020713
09070716007828	06/01/2017	24409663885	RANGARAO K	09070716701931	06/01/2017	7	130280	06/01/2017	11967	SUPPL. BILL FOR B.U. 0907439	044410021010387	ANDB0000444
09070616000192	09/01/2017	CT090710056	D.T. ANAND	09070616700083	09/01/2017	7	130288	11/01/2017	21528	Honorarium to Homeo Physician Dr.D.T.Anand for the month of Dec- 2016	20019323364	SBIN0011097
09070616000193	09/01/2017	CT090710056	D.T. ANAND	09070616700083	09/01/2017	7	130288	11/01/2017	8000	Cost of Homeo Medicines for the month of Dec-16 payable to Dr.D.T.Anand, Ho	20019323364	SBIN0011097
09070716007829	09/01/2017	24409355893	ASEERVADAM .G	09070716701952	10/01/2017	7	130288	11/01/2017	48282	SUPPL. BILL FOR B.U. 0907873	52102023017	SBHY0020713
09070716007830	09/01/2017	24409355972	NAGAMALLESWARARAO.A	09070716701952	10/01/2017	7	130288	11/01/2017	50984	SUPPL. BILL FOR B.U. 0907874	33422200065465	SYNB0003342
09070716007833	09/01/2017	24409361250	K.HARIBABU	09070716702074	24/01/2017	7	130328	25/01/2017	11979	SUPPL. BILL FOR B.U. 0907874	62207301978	SYNB0020713
09070716007838	09/01/2017	M090700232	M DEVA PRAVEEN SAGAR S/O	09070716701969	11/01/2017	7	130288	11/01/2017	5884	SUPPL. BILL FOR B.U. 0907273	5066057811	CIT10000004
09070716007839	09/01/2017	24409465935	P JAGINMOHAN RAO	09070716701946	10/01/2017	7	130288	11/01/2017	5983	SUPPL. BILL FOR B.U. 0907273	587404028	IDIB000V049
09070716007840	09/01/2017	24409673787	RAHIMM KHAN M	09070716701938	09/01/2017	7	130285	10/01/2017	13464	plb arr 2014-15 & plb 2015-16 of M RAHIM KHAN RRI PFNO 09673787 BU 471 NR 3	10279103458	SBIN0003481
09070716007841	09/01/2017	24409490000	KOLLU NAGA RAJU	09070716701938	09/01/2017	7	130285	10/01/2017	26756	ARRPLB 2014-15 & PLB 2015-16 OF K NAGARAJU CARTKR PF NO 09490000 BU 469 NR	35523125846	SBIN0002690
09070716007842	09/01/2017	24409249059	B.P.NARASIMHA RAO	09070716701938	09/01/2017	7	130285	10/01/2017	22310	CTG BILL OF B P NARASIMHA RAO PF NO 09249059 BU 438 VR 31.05.16	35757927116	SBIN0000858
09070716007843	09/01/2017	24409663435	RAM BABU M	09070716701938	09/01/2017	7	130285	10/01/2017	16455	PLB 14-15 & 15-16 OF M RAMBABU PFNO 09663435 BU 450 NR 310815	32683370181	SBIN0011663
09070716007844	09/01/2017	24409493451	P RANGA RAO	09070716702051	20/01/2017	7	130317	20/01/2017	3739	SUPPL. BILL FOR B.U. 0907273	587404845	IDIB000V049
09070716007845	09/01/2017	24407481585	G.JOGI RAJU	09070716701938	09/01/2017	7	130285	10/01/2017	17951	PLB 15-16 OF G JOGI RAJU SRKHA PF NO 07481585 BU 450 NR 300916	002910021021055	ANDB0000029
09070716007846	09/01/2017	24409901103	S RAMULU	09070716701962	10/01/2017	7	130288	11/01/2017	2232	SUPPL. BILL FOR B.U. 0907273	62346017793	SBHY0020149
09070716007847	09/01/2017	24409461840	V.RAJA RAO	09070716701969	11/01/2017	7	130288	11/01/2017	2990	SUPPL. BILL FOR B.U. 0907130	33422200068291	SYNB0003342
09070716007848	09/01/2017	24409862018	A.MOHANRAO	09070716701946	10/01/2017	7	130288	11/01/2017	21697	VII PC ARREARS OF A MOHAN RAO T.M. II BU 09277	003710027001243	ANDB0000037

09070716007851	09/01/2017	25109507358	P. VENKATA RAMANA	09070716701940	09/01/2017	7	130285	10/01/2017	38970	SETT SALARY FOR NOV 2016 PV RAMANA CHOS BU 222	20071232906	SBIN0001013
09070716007852	09/01/2017	24409701242	B NAGARANI	09070716701940	09/01/2017	7	130285	10/01/2017	71680	SETT SALARY FOR DEC 2016 B.NAGA RANI CH OS BU 202	119210100105506	ANDB0001192
09070716007853	09/01/2017	24410112560	D.PRASADA RAO	09070716701940	09/01/2017	7	130285	10/01/2017	28368	TRANSPORT ALL AR D.PRASADA RAO IPF BU 822	20007980628	SBIN0006057
09070716007854	09/01/2017	A090700112	A VIJAYA LAKSHMI	09070716701939	09/01/2017	7	130288	11/01/2017	444720	Leave salary bill for VENKOJI RAO A (PF NO.:24409670117)	33134651537	SBIN0001596
09070716007855	09/01/2017	A090700112	A VIJAYA LAKSHMI	09070716701939	09/01/2017	7	130288	11/01/2017	62635	GIS bill for VENKOJI RAO A (PF NO.:24409670117)	33134651537	SBIN0001596
09070716007856	09/01/2017	S090700256	SK.RAZIA	09070716701949	10/01/2017	7	130288	11/01/2017	19396	SUPPL. BILL FOR B.U. 0907127	20260378917	SBIN0009001
09070716007857	09/01/2017	244STP01772	P.VENKATA RATNA JYOTHI	09070716701949	10/01/2017	7	130288	11/01/2017	17393	SUPPL. BILL FOR B.U. 0907956	30130873326	SBIN0000874
09070716007859	09/01/2017	24409356680	R.NAGESWARA RAO	09070716701941	09/01/2017	7	130288	11/01/2017	10611	GIS bill for R.NAGESWARA RAO (PF NO.:24409356680)	52102028174	SBHY0020713
09070716007861	09/01/2017	24409356680	R.NAGESWARA RAO	09070716701941	09/01/2017	7	130288	11/01/2017	346800	Leave salary bill for R.NAGESWARA RAO (PF NO.:24409356680)	52102028174	SBHY0020713
09070716007862	09/01/2017	24409357440	G. CHINNA VENKANNA	09070716701941	09/01/2017	7	130288	11/01/2017	331551	Leave salary bill for G. CHINNA VENKANNA (PF NO.:24409357440)	36202200050595	SYNB0003620
09070716007863	09/01/2017	24409357440	G. CHINNA VENKANNA	09070716701941	09/01/2017	7	130288	11/01/2017	5907	GIS bill for G. CHINNA VENKANNA (PF NO.:24409357440)	36202200050595	SYNB0003620
09070716007866	09/01/2017	24409892370	M.S.SUGUNA RAO.	09070716701941	09/01/2017	7	130288	11/01/2017	12739	GIS bill for M.S.SUGUNA RAO. (PF NO.:24409892370)	36242200018876	SYNB0003624
09070716007868	09/01/2017	24409266070	BHASKARA RAO S A	09070716701970	11/01/2017	7	130300	17/01/2017	41188	GIS bill for BHASKARA RAO S A (PF NO.:24409266070)	000510011012845	ANDB0000005
09070716007869	09/01/2017	24409266070	BHASKARA RAO S A	09070716701970	11/01/2017	7	130300	17/01/2017	580380	Leave salary bill for BHASKARA RAO S A (PF NO.:24409266070)	000510011012845	ANDB0000005
09070716007870	09/01/2017	24409472277	K.SATYANARAYANA	09070716702000	16/01/2017	7	130303	18/01/2017	19447	PLB 2014-15 & 2015-16 K. SATYANARAYANA KAHLPR BU 09126	35260185494	SBIN0003723
09070716007874	09/01/2017	24409465534	SHAIK KHAJAVALI	09070716701947	10/01/2017	7	130288	11/01/2017	6731	PLB 2014-15 ARREARS FROM (04/14 TO 12/14), OF SRI SK KHAJAVALI, PF NO. 0946	62378234711	SBHY0021174
09070716007875	09/01/2017	24409244190	R.KONDAIAH	09070716701947	10/01/2017	7	130288	11/01/2017	3739	PLB 2014-15 ARREARS FROM 04/14 TO 08/14 OF SRI R KONDAIAH, PF NO. 09244190	30847546678	SBIN0012922
09070716007876	09/01/2017	24410064564	N.RAMANJANEYA REDDY	09070716701947	10/01/2017	7	130288	11/01/2017	8975	PLB 2014-15 ARREARS FROM 04/14 TO 03/15 OF SRI N.R. REDDY, PF NO. 10064564	480201011003383	VIJB0004802
09070716007877	09/01/2017	24410064564	N.RAMANJANEYA REDDY	09070716701947	10/01/2017	7	130288	11/01/2017	17951	PLB 2015-16 ARREARS FROM 04/15 TO 03/16 OF SRI N.R. REDDY, PF NO. 10064564	480201011003383	VIJB0004802

09070716007878	09/01/2017	24405496299	R.S.RAMACHANDRARAO	09070716701947	10/01/2017	7	130288	11/01/2017	8975	PLB 2014-15 ARREARS FROM 04/14 TO 03/15 OF SRI R. S. RAMACHANDRA RAO, PF NO	10796830134	SBIN0000996
09070716007879	09/01/2017	24405496299	R.S.RAMACHANDRARAO	09070716701947	10/01/2017	7	130288	11/01/2017	17951	PLB 2015-16F ROM 04/15 TO 03/16 OF SRI R. S. RAMACHANDRA RAO, PF NO. 054962	10796830134	SBIN0000996
09070716007880	09/01/2017	24409436455	D.A.P.SASTRY	09070716701947	10/01/2017	7	130288	11/01/2017	17951	PLB 2015-16F ROM 04/15 TO 03/16 OF SRI D.A P SASTRY, PF NO. 09436455	35999422176	SBIN0001424
09070716007881	10/01/2017	24405443180	RAGHUNADHA REDDY K	09070716701945	10/01/2017	7	130285	10/01/2017	23934	PLB BILL 2014-15 2015-16 K.RAGHUNADHA REDDY PF05443180 BU422	52101977554	SBHY0020713
09070716007882	10/01/2017	24209689930	N VENKATESWARA RAO	09070716701944	10/01/2017	7	130285	10/01/2017	8975	ARREARS OF PLB 14-15 IN F/O OF N VENKATESWARA RAO JE DSL PF NO 09689930	52101973399	SBHY0020713
09070716007887	10/01/2017	24409246198	N RAMA MOHAN RAO	09070716701960	10/01/2017	7	130288	11/01/2017	11966	plb2014-2015&2015-2016n N.MOHANRAO BU666	015300101005692	CORP0000153
09070716007889	10/01/2017	M090700233	M.SURYABHARATHI	09070716701961	10/01/2017	7	130288	11/01/2017	12583	plb2014-2015&2015-2016 M.SRINIVASRAO DEATH 16/03/16NOMINEE SURYABHARATHI	056110021003850	ANDB0000561
09070716007890	10/01/2017	24409232461	NOOKA RAJU A	09070716701961	10/01/2017	7	130288	11/01/2017	2992	plb2014-2015&2015-2016A.NOOKARAJU BU 666	20155777661	SBIN0006338
09070716007892	10/01/2017	24409239170	NAGESWARARAO B	09070716701960	10/01/2017	7	130288	11/01/2017	4488	plb2014-2015&2015-2016B.NAGESWARA RQAO BU666	32512200029661	SYNB0003251
09070716007893	10/01/2017	24409273645	SK SATYNARAYANA	09070716701960	10/01/2017	7	130288	11/01/2017	1158	plb2014-2015&2015-2016 SK.SATYANARAYANA BU 663	065010011020245	ANDB0000650
09070716007894	10/01/2017	24409246526	B.ANANDA RAJU	09070716701961	10/01/2017	7	130288	11/01/2017	2244	plb2014-2015&2015-2016B.ANANDARAJU BU 663	62069897781	SBHY0020718
09070716007895	10/01/2017	24409860824	RAMACHANDRARAO.S	09070716701960	10/01/2017	7	130288	11/01/2017	8975	plb2014-2015& S.RAMACHANDRARAO BU666	33014230060	SBIN0016313
09070716007896	10/01/2017	24409252241	SURYARAO L	09070716701960	10/01/2017	7	130288	11/01/2017	11966	plb2014-2015&2015-2016 L.SURYARAO BU666	002110011014247	ANDB0000021
09070716007898	10/01/2017	24409860824	RAMACHANDRARAO.S	09070716701960	10/01/2017	7	130288	11/01/2017	17951	plb5&2015-2016S.RAMACHANDRARAO BU 666	33014230060	SBIN0016313
09070716007901	10/01/2017	24490842807	N.PRASADA RAO	09070716701991	12/01/2017	7	130297	12/01/2017	19273	plb a/s-2014-15 plb 15-16 in f/o n.prasada rao ch.trc bu.626	024610100062317	ANDB0000246
09070716007902	10/01/2017	24409268339	K.JOSHEE RAJU	09070716701965	11/01/2017	7	130292	12/01/2017	2991	plb a/s 2014-15 in f/o k.joshee raju ss bu.626	33412200036298	SYNB0003341
09070716007903	10/01/2017	24409250130	S.VEERA SWAMY	09070716701965	11/01/2017	7	130292	12/01/2017	2991	plb a/s-2014-15 in f/o s.veeraswamy p.man bu.626	33542200019542	SYNB0003354
09070716007904	10/01/2017	24404601063	B.VIJAYA KUMAR	09070716701965	11/01/2017	7	130292	12/01/2017	3739	plb a/s 2014-15 in f/o b.vijayakumar dy.ss bu.625	402401010017737	VIJB0004024

09070716007905	10/01/2017	24409233659	B.KESAVA RAO	09070716701965	11/01/2017	7	130292	12/01/2017	2991	plb a/s 2014-15 in f/o b.kesava rao smr/ry/bza	32712200048077	SYNB0003271
09070716007906	10/01/2017	24409833651	D.SAMUEL	09070716701965	11/01/2017	7	130292	12/01/2017	5983	plb a/s 2014-15 in f/o d.samuel p.man	62054279602	SBHY0020713
09070716007907	10/01/2017	24409250712	M.BHASKAR	09070716701965	11/01/2017	7	130292	12/01/2017	5235	plb a/s 2014-15 in f/o m.bhaskar smr bu.625	30072124848	SBIN0003055
09070716007909	10/01/2017	24409275680	B.MOHAN KUMAR	09070716701966	11/01/2017	7	130292	12/01/2017	3305	plb a/s 2014-15 in f/o b.mohan kumar dy.ss vr.14.08.2014	145910100040652	ANDB0001459
09070716007910	10/01/2017	24409231274	M.SAI RAMA KRISHNA	09070716701966	11/01/2017	7	130292	12/01/2017	19446	plb a/s2014-15 & 15-16 plb in f/o m.sairamakrishna ctnc/bza	10279095128	SBIN0003481
09070716007911	10/01/2017	24409476787	G.VENKATESWARLU	09070716701976	11/01/2017	7	130292	12/01/2017	965	plb a/s2014-15 in f/o g.venkateswarlu ctnc	33844698771	SBIN0000751
09070716007912	10/01/2017	24409252472	A.NOOKA RAJU	09070716701966	11/01/2017	7	130292	12/01/2017	2243	plb a/s 2014-15 in f/o a.nookaraju p.man nr.30/06/2014	10279072789	SBIN0003481
09070716007913	10/01/2017	24409246400	AMEER BASHA SK	09070716701961	10/01/2017	7	130288	11/01/2017	6174	2nd MACP ARREARS FROM 4/15 TO 12/15 IN F/O OF AK. AMEER BASHA, PF NO. 09246	36402200102671	SYNB0003640
09070716007914	10/01/2017	24409480160	B.RAJU	09070716701991	12/01/2017	7	130297	12/01/2017	13585	plb a/s2014-15 & plb15-16 in f/o b.raju p.man	6283026578	IDIB000G001
09070716007915	10/01/2017	24409245893	N.DANIEL	09070716701966	11/01/2017	7	130292	12/01/2017	1495	plb a/s 2014-15 in f/o n.daniel p.man	326242200021133	SYNB0003624
09070716007916	10/01/2017	D090700070	D.SUVARTHAMMA	09070716701991	12/01/2017	7	130297	12/01/2017	6200	plb a/s2014-15 in f/o d.thirupal p.man death 09/12/14	006410100061682	ANDB0000064
09070716007917	10/01/2017	24403043861	P.NAGESWARA RAO	09070716701974	11/01/2017	7	130292	12/01/2017	965	plb a/s 2014-15 in f/o p.nageswara rao ctnc	30632030001288	SYNB0003063
09070716007918	10/01/2017	24409350743	T.PRABHAKARA RAO	09070716701966	11/01/2017	7	130292	12/01/2017	14958	plb a/s 2014-15 & 2015-16 in f/o t.prabhakararao ch.trc	20141737409	SBIN0009001
09070716007919	10/01/2017	24407266911	SK.MD.RAFI	09070716701966	11/01/2017	7	130292	12/01/2017	722	plb a/s 2014-15 in f/o sk.md.rafi p.man	33149441895	SBIN0000884
09070716007920	10/01/2017	24409245960	A.RAMANAIAH	09070716701967	11/01/2017	7	130292	12/01/2017	1495	plb a/s 2014-15 in f/o a.ramanaiah p.man	33402200033754	SYNB0003340
09070716007921	10/01/2017	24409647739	J.JAYA RAO	09070716701967	11/01/2017	7	130292	12/01/2017	16454	plb a/s 2014-15 & 15-16 in f/o j.jayarao ss/bza	10442752851	SBIN0001208
09070716007923	10/01/2017	24409247026	CH.BABU RAO	09070716701967	11/01/2017	7	130292	12/01/2017	7479	plb a/s2014-15 in f/o ch.baburao shmstr	20264649455	SBIN0011099
09070716007924	10/01/2017	24409237963	M.S.N.MURTHY	09070716701967	11/01/2017	7	130292	12/01/2017	7479	plb a/s2014-15 in f/o msn.murthy dy.ss	34732200030867	SYNB0003473
09070716007925	10/01/2017	24409248160	A.VENKATESWARLU	09070716701967	11/01/2017	7	130292	12/01/2017	17950	plb a/s 2014-15 & plb15-16 in f/o a.venkateswarlu p.man	62030181669	SBHY0020774
09070716007926	10/01/2017	24409892357	P SUGUNAMMA	09070716702000	16/01/2017	7	130303	18/01/2017	13413	plb 2014-15 & 2015-16 p. sugunamma trkmntr 4 bu 09280	30655822875	SBIN0004916
09070716007927	10/01/2017	24409456764	N RAMACHANDRA PRASAD	09070716701951	10/01/2017	7	130288	11/01/2017	7479	SUPPL. BILL FOR B.U. 0907275	32722200039845	SYNB0003272
09070716007928	10/01/2017	24429801397	G YESURATNAM	09070716701951	10/01/2017	7	130288	11/01/2017	4717	SUPPL. BILL FOR B.U. 0907220	32722200049698	SYNB0003272
09070716007929	10/01/2017	24409839264	CH NANCHARAIAH	09070716701951	10/01/2017	7	130288	11/01/2017	4488	SUPPL. BILL FOR B.U. 0907220	32722200047468	SYNB0003272
09070716007930	10/01/2017	24409893362	M YESUDANAMMA	09070716701951	10/01/2017	7	130288	11/01/2017	4390	SUPPL. BILL FOR B.U. 0907220	32722200072245	SYNB0003272
09070716007931	10/01/2017	24429801377	V SUBBA RAO	09070716701951	10/01/2017	7	130288	11/01/2017	4488	SUPPL. BILL FOR B.U. 0907220	33442210034479	SYNB0003344

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09070716007932	10/01/2017	24409472782	A SUBBA RAO	09070716701950	10/01/2017	7	130288	11/01/2017	10471	SUPPL. BILL FOR B.U. 0907275	20188738090	SBIN0000911
09070716007933	10/01/2017	24409857084	D RUBEN	09070716701950	10/01/2017	7	130288	11/01/2017	8016	SUPPL. BILL FOR B.U. 0907220	32722200035476	SYNB0003272
09070716007934	10/01/2017	24409456843	R RAMAKRISHNAIAH	09070716701950	10/01/2017	7	130288	11/01/2017	5983	SUPPL. BILL FOR B.U. 0907275	32722030006078	SYNB0003272
09070716007935	10/01/2017	24409473002	P. NAGESWARA RAO	09070716701950	10/01/2017	7	130288	11/01/2017	12147	SUPPL. BILL FOR B.U. 0907220	32722200048493	SYNB0003272
09070716007936	10/01/2017	24409854927	P.CHITTI BABU	09070716701975	11/01/2017	7	130292	12/01/2017	10471	SUPPL. BILL FOR B.U. 0907303	33422200067830	SYNB0003342
09070716007937	10/01/2017	24409480559	T.V.SUBBA RAO	09070716701975	11/01/2017	7	130292	12/01/2017	10471	SUPPL. BILL FOR B.U. 0907303	52102007108	SBHY0020713
09070716007938	10/01/2017	I090700027	I V SYAM SUNDAR	09070716702070	23/01/2017	7	130328	25/01/2017	8975	SUPPL. BILL FOR B.U. 0907259	31662652613	SBIN0001425
09070716007939	10/01/2017	24409336266	VENKAT RAO K	09070716701953	10/01/2017	7	130288	11/01/2017	26822	PLB 15-16 & PLB DIFF 14-15 K.VENKATA RAO BU 202	35885713287	SBIN0014681
09070716007940	10/01/2017	24409506135	LAKSHMI KAMESWARI J	09070716701953	10/01/2017	7	130288	11/01/2017	26926	PLB 15-16 & PLB DIFF 14-15 JL.KAMESWARI BU 202	52101969735	SBHY0020713
09070716007942	10/01/2017	24409321664	G.SATYANARAYANA	09070716701957	10/01/2017	7	130288	11/01/2017	18140	CTG BILL G.SATYANARAYANA PF09321664 BU207	10957411055	SBIN0000890
09070716007943	10/01/2017	24401972790	S.BHASKAR	09070716701987	11/01/2017	7	130297	12/01/2017	26925	SUPPL. BILL FOR B.U. 0907427	62333104896	SBHY0021385
09070716007944	10/01/2017	24409673635	D.CH.ANKALIAH	09070716701987	11/01/2017	7	130297	12/01/2017	26925	SUPPL. BILL FOR B.U. 0907427	33546934774	SBIN0000858
09070716007945	10/01/2017	24409668998	K.BABU RAO	09070716701987	11/01/2017	7	130297	12/01/2017	26925	SUPPL. BILL FOR B.U. 0907427	34782210015957	SYNB0003478
09070716007946	10/01/2017	24409850340	B. YESU	09070716701958	10/01/2017	7	130288	11/01/2017	16454	SUPPL. BILL FOR B.U. 0907182	62329506569	SBHY0021676
09070716007947	10/01/2017	24409850340	B. YESU	09070716701958	10/01/2017	7	130288	11/01/2017	13800	SUPPL. BILL FOR B.U. 0907182	62329506569	SBHY0021676
09070716007948	10/01/2017	24410032654	V.V.RAMANA MURTHY	09070716701988	11/01/2017	7	130292	12/01/2017	19445	PLB 15-16 & PLB DIFF VV.RAMANA MURTHY BU 217	056110025002142	ANDB0000561
09070716007949	10/01/2017	24403596760	LAXMAIAH Y	09070716701988	11/01/2017	7	130292	12/01/2017	8975	PLB DIFF 14-15 Y.LAKSHMAIAH BU 191	33037383429	SBIN0000843
09070716007950	10/01/2017	24409264383	KONDA NAIK B	09070716701964	10/01/2017	7	130288	11/01/2017	64098	adv of pay in f/o b.konda naik ss/ndo wef.02/01/17 to 04/02/17 bu.640	32722200048402	SYNB0003272
09070716007951	10/01/2017	24409327745	P.SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	77359	REVISED PAY FIXATION AR P.SRINIVASA RAO SSE BU 189	62068686261	SBHY0021046
09070716007952	10/01/2017	24409669450	B.NARAYANA	09070716702084	24/01/2017	7	130334	27/01/2017	16454	SUPPL. BILL FOR B.U. 0907706	013610011057728	ANDB0000136
09070716007953	10/01/2017	24409653200	K.EKAMBARESWAR BABU			P			20942	SUPPL. BILL FOR B.U. 0907706	62206164862	SBHY0020713
09070716007954	10/01/2017	24409497912	G.C.MASTHANAIAH	09070716702084	24/01/2017	7	130334	27/01/2017	4015	SUPPL. BILL FOR B.U. 0907706	34602010019322	SYNB0003460
09070716007955	10/01/2017	24409266240	R.VENKALIAH	09070716702084	24/01/2017	7	130334	27/01/2017	14958	SUPPL. BILL FOR B.U. 0907706	033310100148945	ANDB0000333
09070716007957	10/01/2017	24400947829	A.BRAHMAIAH	09070716702084	24/01/2017	7	130334	27/01/2017	14958	SUPPL. BILL FOR B.U. 0907706	10905837673	SBIN0000858
09070716007958	10/01/2017	24409270267	P.DAVID KUMARSON	09070716702084	24/01/2017	7	130334	27/01/2017	8855	SUPPL. BILL FOR B.U. 0907706	10905818049	SBIN0000858
09070716007959	10/01/2017	24409263044	K.V.RAMANAIAH	09070716702084	24/01/2017	7	130334	27/01/2017	13324	SUPPL. BILL FOR B.U. 0907706	33422200030120	SYNB0003460
09070716007960	10/01/2017	24409494420	R.THANGARAJ	09070716702084	24/01/2017	7	130334	27/01/2017	2243	SUPPL. BILL FOR B.U. 0907706	33859706071	SBIN0009588
09070716007961	10/01/2017	24409494390	SK.ABUBAKAR	09070716701987	11/01/2017	7	130297	12/01/2017	25430	SUPPL. BILL FOR B.U. 0907427	10905817227	SBIN0000858
09070716007962	10/01/2017	24409876431	M.ABBULU	09070716702084	24/01/2017	7	130334	27/01/2017	2193	SUPPL. BILL FOR B.U. 0907706	36202200049440	SYNB0003620
09070716007963	10/01/2017	24409249450	SK.KHADERBASHA	09070716702084	24/01/2017	7	130334	27/01/2017	8227	SUPPL. BILL FOR B.U. 0907706	30365512319	SBIN0017407
09070716007964	10/01/2017	24409924693	V.DANIEL	09070716702084	24/01/2017	7	130334	27/01/2017	2243	SUPPL. BILL FOR B.U. 0907706	10098466858	SBIN0006558
09070716007965	10/01/2017	24409244750	U.CHANGALA RAO	09070716702084	24/01/2017	7	130334	27/01/2017	1495	SUPPL. BILL FOR B.U. 0907706	30006463460	SBIN0004347
09070716007966	10/01/2017	24409270309	SD.SHABBIR	09070716702084	24/01/2017	7	130334	27/01/2017	1495	SUPPL. BILL FOR B.U. 0907706	62180586095	SBHY0020713
09070716007967	10/01/2017	24409860630	K.VENKALIAH	09070716702158	30/01/2017	7	130349	31/01/2017	1495	SUPPL. BILL FOR B.U. 0907706	30117359352	SBIN0017407
09070716007968	10/01/2017	24409262945	SK.MAHABOOB BASHA	09070716701976	11/01/2017	7	130292	12/01/2017	16116	plb a/s 2014-15 & 15-16 in f/o sk.mahab00b basha p.man	1911424804	CBIN0282336
09070716007969	10/01/2017	24407240958	K.VENKATESWARLU	09070716701974	11/01/2017	7	130292	12/01/2017	8975	plb a/s 2014-15 in f/o k.venkateswarlu p.man/bza	36602180000363	SYNB0003660

09070716007970	10/01/2017	24409243902	K.PREMANANDAM	09070716701974	11/01/2017	7	130292	12/01/2017	16454	plb a/s 2014-15 & 15-16 in f/o k.premanandam shmstr/bza	62418179153	SBHY0020713
09070716007971	10/01/2017	24409244372	N.SRINIVASULU	09070716701974	11/01/2017	7	130292	12/01/2017	11966	plb a/s 14-15 inf/o n.srinivasulu clerk/bza	006410011001473	ANDB0000064
09070716007972	10/01/2017	24409253464	K.NAGESWARA RAO	09070716701976	11/01/2017	7	130292	12/01/2017	2991	plb a/s 2014-15 in f/o k.nageswara rao smr/y/bza	10766345826	SBIN0001011
09070716007973	10/01/2017	24409872322	T.SUBBA RAO	09070716701976	11/01/2017	7	130292	12/01/2017	2991	plb a/s 2014-15 in f/o t.subbarao p.man/bza	3340220051848	SYNB0003340
09070716007974	10/01/2017	24409925661	S.SARVANAN	09070716701986	11/01/2017	7	130297	12/01/2017	2967	plb a/s 2014-15 in f/o s.saravan apm/bza	33422200024332	SYNB0003342
09070716007975	10/01/2017	24409928388	S.APPA RAO	09070716701976	11/01/2017	7	130292	12/01/2017	2991	plb a/s 2014-15 in f/o s.apparao apm/bza	33422200040084	SYNB0003342
09070716007976	10/01/2017	24409251480	S.MOHAN RAO	09070716701976	11/01/2017	7	130292	12/01/2017	2243	plb a/s 2014-15 in f/o s.mohan rao p.man/bza	33402200054322	SYNB0003340
09070716007977	10/01/2017	24409248638	MD.AZAMTULLA	09070716701974	11/01/2017	7	130292	12/01/2017	8975	plb a/s 2014-15 in f/o md.azamtulla ss/tsr	62405366523	SBHY0021662
09070716007978	10/01/2017	24409237835	B.APPA RAO	09070716701974	11/01/2017	7	130292	12/01/2017	8975	plb a/s in f/o b.apparao shg	022310021030611	ANDB0000223
09070716007979	11/01/2017	244IG040137	N.PADMAVATHI	09070716701968	11/01/2017	7	130288	11/01/2017	7683	FIXATION ARREARS FROM 4/15 TO 12/15 IN F/O SMT. N PADMAVATHI, PF NO. IG0401	33422200082243	SYNB0003342
09070716007980	11/01/2017	244ZZ050241	G.NARASIMHARAO	09070716701968	11/01/2017	7	130288	11/01/2017	2693	FIXATION ARREARS FROM 9/15 TO 12/15 IN F/O G.NARASIMHA RAO, PF NO. ZZ050241	62332179206	SBHY0020713
09070716007981	11/01/2017	24409256945	INYATHULLA BAIG	09070716701991	12/01/2017	7	130297	12/01/2017	6731	plb a/s 2014-15 in f/o intyatlullaig p.man	52101984095	SBHY0020713
09070716007984	11/01/2017	24409486045	P.NAGESWARA RAO	09070716701986	11/01/2017	7	130297	12/01/2017	8227	plb a/s 2014-15 in f/o p.nageswara rao p.man	2169675648	CBIN0280830
09070716007985	11/01/2017	24409233040	K.LAKSHMI REDDY	09070716701986	11/01/2017	7	130297	12/01/2017	13462	plb a/s 2014-15 & 2015-16 in f/o k.lakshmi reddy p.man	36662200114713	SYNB0003666
09070716007987	11/01/2017	24409260699	CH.SAMBASIVA RAO	09070716701986	11/01/2017	7	130297	12/01/2017	13462	plb a/s 2014-15 plb -b2015-16 in f/o ch.sambasivarao p.man	014210011124739	ANDB0000142
09070716007990	11/01/2017	24409507474	SUBRAHMANYAM S V	09070716701972	11/01/2017	7	130292	12/01/2017	61519	GIS bill for SUBRAHMANYAM S V (PF NO.:24409507474)	20389976229	SBIN0011097
09070716007991	11/01/2017	24409507474	SUBRAHMANYAM S V	09070716701972	11/01/2017	7	130292	12/01/2017	649461	Leave salary bill for SUBRAHMANYAM S V (PF NO.:24409507474)	20389976229	SBIN0011097
09070716007992	11/01/2017	24402749221	SAKUNTALA M	09070716701978	11/01/2017	7	130292	12/01/2017	126586	3 MACP A/S BILL IN F/O M.SAKUNTALA OS/SR.DOM/O/BZA PF 02749221 BU622	52101979834	SBHY0020713
09070716007993	11/01/2017	244IG060131	S DHARMA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	29566	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62009739564	SBHY0020713
09070716007993	11/01/2017	244IG060134	K KIRAN KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	29550	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30050372975	SBIN0000841

09070716007993	11/01/2017	244IG150519	G.RAVI	09070716701980	11/01/2017	7	130292	12/01/2017	23280	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302276	SBIN0004729
09070716007993	11/01/2017	244IG150520	I.MURALI KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	23230	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20027696778	SBIN0008822
09070716007993	11/01/2017	244IG150521	G.RAMU	09070716701980	11/01/2017	7	130292	12/01/2017	23279	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32799346179	SBIN0014153
09070716007993	11/01/2017	244IG150522	K.MURALI	09070716701980	11/01/2017	7	130292	12/01/2017	23253	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32694888871	SBIN0002768
09070716007993	11/01/2017	244IG150523	CH.VENKATA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23307	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20124457571	SBIN0008298
09070716007993	11/01/2017	244IG150524	MUKTI BALA	09070716701980	11/01/2017	7	130292	12/01/2017	14631	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	33022911072	SBIN0008921
09070716007993	11/01/2017	244IG150525	V.VENKATA SATISH	09070716701980	11/01/2017	7	130292	12/01/2017	23304	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20154565885	SBIN0008298
09070716007993	11/01/2017	244IG150555	B.DHILLESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23332	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	33068411511	SBIN0000766
09070716007993	11/01/2017	244II060095	B. CHENNAKESAVULU	09070716701980	11/01/2017	7	130292	12/01/2017	27899	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	038810011900582	ANDB0000388
09070716007993	11/01/2017	244II060102	Y.L.SUBBARAYUDU	09070716701980	11/01/2017	7	130292	12/01/2017	27408	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62237756841	SBHY0020713
09070716007993	11/01/2017	244II060106	K.RAVIKUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	27564	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	11107268650	SBIN0000957
09070716007993	11/01/2017	244II060107	NVPRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	28765	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	11107268548	SBIN0000957
09070716007993	11/01/2017	244II110434	S.V. PAVAN KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	27455	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31402010252	SBIN0003481
09070716007993	11/01/2017	244IK120027	U. DURGA PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	40032	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	11559696362	SBIN0003237
09070716007993	11/01/2017	244IZ060101	S.GOVINDARAJU	09070716701980	11/01/2017	7	130292	12/01/2017	29614	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31752200013629	SYNB0003172



09070716007993	11/01/2017	244IZ060106	SK. AKBAR	09070716701980	11/01/2017	7	130292	12/01/2017	29436	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31752200013633	SYNB0003172
09070716007993	11/01/2017	244ZZ060223	B.NAGA PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	27251	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62220210278	SBHY0020713
09070716007993	11/01/2017	244ZZ060292	C.K. NARASIMHA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	27578	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20170470506	SBIN0003349
09070716007993	11/01/2017	24409812477	M.KASI RUDRESH	09070716701980	11/01/2017	7	130292	12/01/2017	32581	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30100812461	SBIN0004607
09070716007993	11/01/2017	24409812593	B CHIRANJEEVULU	09070716701980	11/01/2017	7	130292	12/01/2017	33066	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62206633972	SBHY0020713
09070716007993	11/01/2017	24409812994	B CHANDRA SEKHAR	09070716701980	11/01/2017	7	130292	12/01/2017	61319	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32327892902	SBIN0006338
09070716007993	11/01/2017	24409813081	VARHALU NAIDU T	09070716701980	11/01/2017	7	130292	12/01/2017	32640	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102036231	SBHY0020713
09070716007993	11/01/2017	24409813093	GANJI SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32601	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62180301533	SBHY0020713
09070716007993	11/01/2017	24409813111	SYAMALA RAO B	09070716701980	11/01/2017	7	130292	12/01/2017	32728	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102036264	SBHY0020713
09070716007993	11/01/2017	24409813135	M V V KISHORE	09070716701980	11/01/2017	7	130292	12/01/2017	32600	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011015110	ANDB0000021
09070716007993	11/01/2017	24409813226	APPANNA BABU M	09070716701980	11/01/2017	7	130292	12/01/2017	9517	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	046910011231411	ANDB0000469
09070716007993	11/01/2017	24409813305	RAM PRASAD K	09070716701980	11/01/2017	7	130292	12/01/2017	32600	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101967998	SBHY0020713
09070716007993	11/01/2017	24409813317	VENKATA RAMANA S	09070716701980	11/01/2017	7	130292	12/01/2017	32580	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62010961891	SBHY0020713
09070716007993	11/01/2017	24409813391	A R S SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32562	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62038156759	SBHY0020713
09070716007993	11/01/2017	24409813408	ANJANEYULU C H	09070716701980	11/01/2017	7	130292	12/01/2017	32599	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62019927353	SBHY0020713

09070716007993	11/01/2017	24409813445	CH M SATYA MURTHY	09070716701980	11/01/2017	7	130292	12/01/2017	32546	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62129239373	SBHY0020713
09070716007993	11/01/2017	24409813470	A KOTESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32601	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62271303232	SBHY0020713
09070716007993	11/01/2017	24409813500	SIVA SANKARA RAO S	09070716701980	11/01/2017	7	130292	12/01/2017	32600	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62096871747	SBHY0020713
09070716007993	11/01/2017	24409813524	G SURESH KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	32600	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	018310021002736	ANDB0000183
09070716007993	11/01/2017	24409813561	SK.GOUSE MOINUDDIN	09070716701980	11/01/2017	7	130292	12/01/2017	37259	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	36202180000010	SYNB0003620
09070716007993	11/01/2017	24409813573	M. KRUPAVARAM	09070716701980	11/01/2017	7	130292	12/01/2017	46663	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10924967509	SBIN0001437
09070716007993	11/01/2017	24409813603	M.SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37318	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62052698944	SBHY0020713
09070716007993	11/01/2017	24409813615	N.NARASIMHA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38289	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	36252010004291	SYNB0003625
09070716007993	11/01/2017	24409813627	S.TATA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37323	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101998111	SBHY0020713
09070716007993	11/01/2017	24409813652	MMK RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	38352	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	101610027000224	ANDB0001016
09070716007993	11/01/2017	24409813718	N N PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	33200	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10924975973	SBIN0001437
09070716007993	11/01/2017	24409813834	K.C.S. REDDY	09070716701980	11/01/2017	7	130292	12/01/2017	49145	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	36602180007130	SYNB0003660
09070716007993	11/01/2017	244CZ060194	G.BALA KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	27500	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632010007143	SYNB0003063
09070716007993	11/01/2017	244CZ060195	T.SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	29566	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30083202452	SBIN0008779
09070716007993	11/01/2017	244CZ060474	G. SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	27007	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30298638110	SBIN0001013

09070716007993	11/01/2017	244CZ060785	CH. V. A. .SURYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	28237	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	11560564728	SBIN0000752
09070716007993	11/01/2017	244CZ060868	G.RATNAM RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	27400	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30458772326	SBIN0010097
09070716007993	11/01/2017	244CZ060928	K. SIVA SHANKAR	09070716701980	11/01/2017	7	130292	12/01/2017	27899	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20166537605	SBIN0014775
09070716007993	11/01/2017	244CZ060950	V.JNANA RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	29388	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632010014006	SYNB0003063
09070716007993	11/01/2017	244CZ061310	CHINTAL PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	27925	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30407781400	SBIN0001014
09070716007993	11/01/2017	244CZ070450	S.PARDHASARADHI	09070716701980	11/01/2017	7	130292	12/01/2017	26183	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62472325805	SBHY0020330
09070716007993	11/01/2017	244CZ081227	P.KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	28465	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632210004006	SYNB0003063
09070716007993	11/01/2017	244CZ081230	M. NARASIMHA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	28672	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62441209283	SBHY0020713
09070716007993	11/01/2017	244CZ081707	Y. SURI BABU	09070716701980	11/01/2017	7	130292	12/01/2017	28593	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632210003751	SYNB0003063
09070716007993	11/01/2017	244CZ082067	J. VENKATA SIVA KUMAR RAJ	09070716701980	11/01/2017	7	130292	12/01/2017	28645	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30468610636	SBIN0013274
09070716007993	11/01/2017	244CZ082074	S.ESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	28579	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632210002986	SYNB0003063
09070716007993	11/01/2017	244CZ082132	CH. SURIBABU	09070716701980	11/01/2017	7	130292	12/01/2017	27830	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632210002803	SYNB0003063
09070716007993	11/01/2017	244EZ090147	V.S.RANGA	09070716701980	11/01/2017	7	130292	12/01/2017	27799	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632010023200	SYNB0003063
09070716007993	11/01/2017	244FZ090234	SHIVA SHANKAR KASIM K.	09070716701980	11/01/2017	7	130292	12/01/2017	27755	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30383697410	SBIN0010097
09070716007993	11/01/2017	244FZ100129	V. SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	42804	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20065534664	SBIN0002736

09070716007993	11/01/2017	244IE060413	K.GANAPATHI	09070716701980	11/01/2017	7	130292	12/01/2017	28736	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62013220318	SBHY0020713
09070716007993	11/01/2017	244IE132436	M.PARVATEESAM	09070716701980	11/01/2017	7	130292	12/01/2017	23229	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32955888139	SBIN0005327
09070716007993	11/01/2017	244IG060127	M SATISH	09070716701980	11/01/2017	7	130292	12/01/2017	27427	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62009653585	SBHY0020713
09070716007993	11/01/2017	244IG060130	V.CHANDRA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	27899	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62009834458	SBHY0020713
09070716007993	11/01/2017	244I0614461	J RAMA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	46613	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62046324363	SBHY0020713
09070716007993	11/01/2017	244I0618697	V VIJAYA KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	32383	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102026187	SBHY0020713
09070716007993	11/01/2017	244I0618806	B.SRINIVASARAO	09070716701980	11/01/2017	7	130292	12/01/2017	32670	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62179838695	SBHY0020713
09070716007993	11/01/2017	244I0625173	K. SAMPATH KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	31560	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30036361123	SBIN0001424
09070716007993	11/01/2017	24411880340	D.V.NARASIMHA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	36029	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62097166586	SBHY0020713
09070716007993	11/01/2017	24411880983	V RAMBABU	09070716701980	11/01/2017	7	130292	12/01/2017	32529	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011015068	ANDB0000021
09070716007993	11/01/2017	24411881008	G.CHINNI	09070716701980	11/01/2017	7	130292	12/01/2017	32618	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10924979229	SBIN0001437
09070716007993	11/01/2017	24411881010	R SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	32566	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10052504048	SBIN0003723
09070716007993	11/01/2017	24411881021	S RAMBABU	09070716701980	11/01/2017	7	130292	12/01/2017	32531	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102036060	SBHY0020713
09070716007993	11/01/2017	24411881069	B V V SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	32563	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30462010085460	SYNB0003046
09070716007993	11/01/2017	24411881288	P.SUDHAKARRAO	09070716701980	11/01/2017	7	130292	12/01/2017	29820	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30462010074151	SYNB0003046

09070716007993	11/01/2017	24411881355	K V V S D V P RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32458	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102028038	SBHY0020713
09070716007993	11/01/2017	24411881616	M.S.R. CHOWDARY	09070716701980	11/01/2017	7	130292	12/01/2017	33732	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52197892533	SBHY0020913
09070716007993	11/01/2017	24411881768	G.PARADESI	09070716701980	11/01/2017	7	130292	12/01/2017	32650	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30462010094774	SYNB0003340
09070716007993	11/01/2017	244CZ050188	A. CHINNI BABU	09070716701980	11/01/2017	7	130292	12/01/2017	30504	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30035492556	SBIN0008779
09070716007993	11/01/2017	244CZ050818	K. DURGAPRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	30531	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30427971339	SBIN0010097
09070716007993	11/01/2017	244CZ060188	G. EDUKONDALU	09070716701980	11/01/2017	7	130292	12/01/2017	26860	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30073512658	SBIN0008779
09070716007993	11/01/2017	244CZ060192	K. MUNI KRISHNAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	28673	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30055891409	SBIN0008779
09070716007993	11/01/2017	24111100087	ABHISHEK KUMAR	09070716701980	11/01/2017	7	130292	12/01/2017	40690	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31229140416	SBIN0001902
09070716007993	11/01/2017	24201819770	I V RAMANAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	32530	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52131618024	SBHY0021591
09070716007993	11/01/2017	24310113170	T.S.R.KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	64654	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	112010025050845	ANDB0001120
09070716007993	11/01/2017	24401815192	P.VENKATESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	45023	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110021000725	ANDB0000021
09070716007993	11/01/2017	24401815970	P.RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	45270	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62170412655	SBHY0020713
09070716007993	11/01/2017	24401816111	M VENKATESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	45274	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101982101	SBHY0020713
09070716007993	11/01/2017	24401817061	A.BALA SWAMY	09070716701980	11/01/2017	7	130292	12/01/2017	34155	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	101610021001174	ANDB0001016
09070716007993	11/01/2017	24401817577	S.SATYANARAYANAMMA	09070716701980	11/01/2017	7	130292	12/01/2017	37116	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102002916	SBHY0020713

09070716007993	11/01/2017	24401817607	H. SRINIVASA MURTHY	09070716701980	11/01/2017	7	130292	12/01/2017	36008	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20111953595	SBIN0012667
09070716007993	11/01/2017	24401818624	S CHANTI	09070716701980	11/01/2017	7	130292	12/01/2017	35740	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62020156179	SBHY0020713
09070716007993	11/01/2017	24401819677	D SRINIVAS	09070716701980	11/01/2017	7	130292	12/01/2017	32529	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10924971627	SBIN0001437
09070716007993	11/01/2017	24401819720	G KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	32531	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62036161761	SBHY0020713
09070716007993	11/01/2017	24401819781	K PAKIR	09070716701980	11/01/2017	7	130292	12/01/2017	22291	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10774456093	SBIN0000805
09070716007993	11/01/2017	24403814592	N.Y.V.RAMANA	09070716701980	11/01/2017	7	130292	12/01/2017	46511	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	36602180021356	SYNB0003660
09070716007993	11/01/2017	24403815675	K.RAMANJANEYULU	09070716701980	11/01/2017	7	130292	12/01/2017	45146	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102027884	SBHY0020713
09070716007993	11/01/2017	24403818755	P.VENKATESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38457	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	36202200060637	SYNB0003620
09070716007993	11/01/2017	24403818767	RAMACHANDRA RAJU P	09070716701980	11/01/2017	7	130292	12/01/2017	37179	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62114462401	SBHY0020713
09070716007993	11/01/2017	24403819036	P.S.V.PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	37324	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	05160100006434	BARBOVIJAYA
09070716007993	11/01/2017	24403819218	V.V.BHADRINATH	09070716701980	11/01/2017	7	130292	12/01/2017	37237	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10607837424	SBIN0000841
09070716007993	11/01/2017	24405531354	R EASWAR RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32600	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102022808	SBHY0020713
09070716007993	11/01/2017	24405533375	M.SUVARNA RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	31843	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62128414246	SBHY0020713
09070716007993	11/01/2017	24405533739	K KOTESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	26371	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102017854	SBHY0020713
09070716007993	11/01/2017	24405584840	B.SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	45321	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011011354	ANDB0000021

09070716007993	11/01/2017	244IG060142	V VARAPRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	27899	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62082116178	SBHY0020713
09070716007993	11/01/2017	244IG060147	MD.ABDUL RAHAMAN	09070716701980	11/01/2017	7	130292	12/01/2017	26783	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30054606367	SBIN0004607
09070716007993	11/01/2017	244IG060150	K TIRUPATHI RAO	09070716701980	11/01/2017	7	130292	12/01/2017	27925	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62009768369	SBHY0020713
09070716007993	11/01/2017	244IG060295	K SRIKANTH	09070716701980	11/01/2017	7	130292	12/01/2017	28031	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62187567860	SBHY0020713
09070716007993	11/01/2017	244IG130557	B.MANGU NAIDU	09070716701980	11/01/2017	7	130292	12/01/2017	23268	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20165232162	SBIN0000255
09070716007993	11/01/2017	244IG131655	KARRI RAMESH	09070716701980	11/01/2017	7	130292	12/01/2017	23307	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30419337674	SBIN0002785
09070716007993	11/01/2017	244IG140857	BADANA VASANTA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37859	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20183893958	SBIN0011076
09070716007993	11/01/2017	244IG150437	Y.BODI NAIDU	09070716701980	11/01/2017	7	130292	12/01/2017	23267	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30400948275	SBIN0006216
09070716007993	11/01/2017	244IG150438	M.ASHOK	09070716701980	11/01/2017	7	130292	12/01/2017	23307	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302606	SBIN0004729
09070716007993	11/01/2017	244IG150440	I.APPANNA	09070716701980	11/01/2017	7	130292	12/01/2017	23165	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20235676823	SBIN0011104
09070716007993	11/01/2017	244IG150481	D.TEJESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23307	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302312	SBIN0004729
09070716007993	11/01/2017	244IG150482	G.DURYODHANA	09070716701980	11/01/2017	7	130292	12/01/2017	23308	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302323	SBIN0004729
09070716007993	11/01/2017	244IG150483	P.PRASADU	09070716701980	11/01/2017	7	130292	12/01/2017	23253	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302389	SBIN0004729
09070716007993	11/01/2017	244IG150484	K.RAMA KRUSHNA	09070716701980	11/01/2017	7	130292	12/01/2017	23254	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30455194404	SBIN0006216
09070716007993	11/01/2017	244IG150485	P.PAKEERU RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23307	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30413215494	SBIN0002805

09070716007993	11/01/2017	244IG150486	G.APPALA RAJU	09070716701980	11/01/2017	7	130292	12/01/2017	23280	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31891057994	SBIN0006647
09070716007993	11/01/2017	244IG150487	A.DURGA PRASADA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23321	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	11152475822	SBIN0000919
09070716007993	11/01/2017	244IG150497	Y.RAMU	09070716701980	11/01/2017	7	130292	12/01/2017	23218	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20123302640	SBIN0004729
09070716007993	11/01/2017	244IG150498	B.SRI RAMULU	09070716701980	11/01/2017	7	130292	12/01/2017	23241	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32021292593	SBIN0000766
09070716007993	11/01/2017	244IG150516	CHAINA SARKAR	09070716701980	11/01/2017	7	130292	12/01/2017	23131	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	33534062524	SBIN0008921
09070716007993	11/01/2017	244IG150517	S.UPENDRA	09070716701980	11/01/2017	7	130292	12/01/2017	23257	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62481058586	SBHY0020713
09070716007993	11/01/2017	244IG150518	K.SANYASI RAO	09070716701980	11/01/2017	7	130292	12/01/2017	23295	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32019487983	SBIN0015103
09070716007993	11/01/2017	24405689065	CH CHITTIYYA	09070716701980	11/01/2017	7	130292	12/01/2017	32508	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102026392	SBHY0020713
09070716007993	11/01/2017	24407000996	M.ANANDARAO	09070716701980	11/01/2017	7	130292	12/01/2017	45496	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011012623	ANDB0000021
09070716007993	11/01/2017	24407650279	P.KURMA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	44833	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62171161370	SBHY0020713
09070716007993	11/01/2017	24407809955	E NAGESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	41575	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102023051	SBHY0020713
09070716007993	11/01/2017	24409805588	S.K.BABURAO	09070716701980	11/01/2017	7	130292	12/01/2017	49392	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011014282	ANDB0000021
09070716007993	11/01/2017	24409806969	G. MANIKYA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	43913	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101964679	SBHY0020713
09070716007993	11/01/2017	24409807299	B.S.K.SASTRY	09070716701980	11/01/2017	7	130292	12/01/2017	46613	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011014125	ANDB0000021
09070716007993	11/01/2017	24409807573	P SUNDARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	40671	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	33422200063269	SYNB0003342



09070716007993	11/01/2017	24409807846	T C M KONDAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	45052	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102023380	SBHY0020713
09070716007993	11/01/2017	24409807949	B.VENKATESWARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	45076	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	030910021002678	ANDB0000309
09070716007993	11/01/2017	24409808140	R.BABU RAO	09070716701980	11/01/2017	7	130292	12/01/2017	46793	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62010940984	SBHY0020713
09070716007993	11/01/2017	24409808395	M.SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	41614	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102029031	SBHY0020713
09070716007993	11/01/2017	24409808437	S CHINTAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	43861	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102019862	SBHY0020713
09070716007993	11/01/2017	24409808723	G.SIMHACHALAM	09070716701980	11/01/2017	7	130292	12/01/2017	45150	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101963201	SBHY0020713
09070716007993	11/01/2017	24409808760	T.SREENIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	45247	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62051996496	SBHY0020713
09070716007993	11/01/2017	24409808826	N.THIRUMALA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	41517	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011015020	ANDB0000021
09070716007993	11/01/2017	24409809016	B.PAPA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	45393	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102023062	SBHY0020713
09070716007993	11/01/2017	24409809028	K. NARASIMHA MURTHY	09070716701980	11/01/2017	7	130292	12/01/2017	13811	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62086418766	SBHY0020713
09070716007993	11/01/2017	24409809703	HAFFEZ KHAN	09070716701980	11/01/2017	7	130292	12/01/2017	42641	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62082476696	SBHY0020713
09070716007993	11/01/2017	24409809740	K.RAJA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37282	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62023551938	SBHY0020713
09070716007993	11/01/2017	24409809806	K.CH.V.SUBBAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	38332	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30011794860	SBIN0001965
09070716007993	11/01/2017	24409809879	P.SUGUNA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38226	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62227226601	SBHY0020713
09070716007993	11/01/2017	24409809880	M.RAJA BABU	09070716701980	11/01/2017	7	130292	12/01/2017	38416	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110023000317	ANDB0000021

09070716007993	11/01/2017	24409809983	S.R.R.SWAMY	09070716701980	11/01/2017	7	130292	12/01/2017	38415	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	477135832	IDIB000N027
09070716007993	11/01/2017	24409809995	V.B. MOHAN RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38231	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011012644	ANDB0000021
09070716007993	11/01/2017	24409810109	BOTTA SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38560	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62078312736	SBHY0020713
09070716007993	11/01/2017	24409810110	P.POUL REDDY	09070716701980	11/01/2017	7	130292	12/01/2017	38414	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32512010007950	SYNB0003251
09070716007993	11/01/2017	24409810134	V. JANARDHANA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38459	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	174710100138887	ANDB0001747
09070716007993	11/01/2017	24409810158	B CHANDRA SEKHAR	09070716701980	11/01/2017	7	130292	12/01/2017	37364	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32512200035860	SYNB0003251
09070716007993	11/01/2017	24409810237	D.MEENAN	09070716701980	11/01/2017	7	130292	12/01/2017	38373	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62090164664	SBHY0020713
09070716007993	11/01/2017	24409810651	B. SIDDAIAH	09070716701980	11/01/2017	7	130292	12/01/2017	37239	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102026405	SBHY0020713
09070716007993	11/01/2017	24409811114	MD.NOORULLAH KHAN	09070716701980	11/01/2017	7	130292	12/01/2017	37343	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62089970021	SBHY0020713
09070716007993	11/01/2017	24409811254	S. CHANDRA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	43039	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62094672937	SBHY0020713
09070716007993	11/01/2017	24409811709	P.S.N.MURTHY	09070716701980	11/01/2017	7	130292	12/01/2017	35842	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62219224808	SBHY0020713
09070716007993	11/01/2017	24409811953	SK RAWOOF	09070716701980	11/01/2017	7	130292	12/01/2017	35838	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62168574745	SBHY0020713
09070716007993	11/01/2017	24409812088	B HEERASINGH	09070716701980	11/01/2017	7	130292	12/01/2017	64069	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32722200057050	SYNB0003320
09070716007993	11/01/2017	24409812234	B RAJULU	09070716701980	11/01/2017	7	130292	12/01/2017	33352	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62054946522	SBHY0020713
09070716007993	11/01/2017	24409812325	M PRASAD	09070716701980	11/01/2017	7	130292	12/01/2017	32366	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62079261733	SBHY0020713

09070716007993	11/01/2017	24409812350	P GIRI BABU	09070716701980	11/01/2017	7	130292	12/01/2017	32564	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102035806	SBHY0020713
09070716007993	11/01/2017	24409812374	GEMMANGI SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	32530	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101965458	SBHY0020713
09070716007993	11/01/2017	24410110422	B.K.MADHAVA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	43417	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110021000692	ANDB0000021
09070716007993	11/01/2017	24410110677	E SURYA MOHAN	09070716701980	11/01/2017	7	130292	12/01/2017	47922	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	402401010015115	VIJB0004024
09070716007993	11/01/2017	24410110690	CH. KATAN DORA	09070716701980	11/01/2017	7	130292	12/01/2017	43224	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52101956828	SBHY0020713
09070716007993	11/01/2017	24410111621	V SRINIVASA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37303	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	31813280722	SBIN0011663
09070716007993	11/01/2017	24410112182	P G SANKARA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	37033	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	32512200035035	SYNB0003251
09070716007993	11/01/2017	24410112560	D.PRASADA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	65596	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	20007980628	SBIN0006057
09070716007993	11/01/2017	24410113022	K PADMAVATHI	09070716701980	11/01/2017	7	130292	12/01/2017	38353	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30462010147129	SYNB0003046
09070716007993	11/01/2017	24410113265	M R MOHAN RAO	09070716701980	11/01/2017	7	130292	12/01/2017	36063	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30462010073927	SYNB0003046
09070716007993	11/01/2017	24410113484	G NAGABHUSHANAM	09070716701980	11/01/2017	7	130292	12/01/2017	35881	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62218586734	SBHY0020713
09070716007993	11/01/2017	24410113514	NATHANIEL.M	09070716701980	11/01/2017	7	130292	12/01/2017	35936	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10357946865	SBIN0008028
09070716007993	11/01/2017	24410114932	P.SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	32818	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	144110011001075	ANDB0000381
09070716007993	11/01/2017	24410581285	G SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	38334	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62118542281	SBHY0020975
09070716007993	11/01/2017	24410581303	M ANANDA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38288	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110021001101	ANDB0000021

09070716007993	11/01/2017	24410581315	D VEERANNA	09070716701980	11/01/2017	7	130292	12/01/2017	38412	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011012617	ANDB0000021
09070716007993	11/01/2017	24410581406	SHAIKH JILANI	09070716701980	11/01/2017	7	130292	12/01/2017	38312	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	52102034303	SBHY0020713
09070716007993	11/01/2017	24410581418	G APPA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38426	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110011012720	ANDB0000021
09070716007993	11/01/2017	24410581420	M SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	38209	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	10924962261	SBIN0001437
09070716007993	11/01/2017	24410581455	A KRISHNA	09070716701980	11/01/2017	7	130292	12/01/2017	34655	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62132999792	SBHY0020713
09070716007993	11/01/2017	24410581601	B ESWAR RAO	09070716701980	11/01/2017	7	130292	12/01/2017	38416	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	62113439879	SBHY0020713
09070716007993	11/01/2017	24410581789	K SATYANARAYANA	09070716701980	11/01/2017	7	130292	12/01/2017	38332	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	002110023000002	ANDB0000021
09070716007993	11/01/2017	24410594530	N.A.P.DASU	09070716701980	11/01/2017	7	130292	12/01/2017	31149	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30039720169	SBIN0004361
09070716007993	11/01/2017	24410597300	B.ANANDA RAO	09070716701980	11/01/2017	7	130292	12/01/2017	7981	HOLIDAY ENCASHMENT FOR THE YEAR 2016 OF RPF STAFF NORTH BU 822	30632010008762	SYNB0003063
09070716007994	11/01/2017	24409266811	SREENIVASULU. G	09070716701982	11/01/2017	7	130292	12/01/2017	52802	macp a/s g.srinivasulu bu 123	020300101005478	CORP0000203
09070716007995	11/01/2017	24403085922	Y.VENKATESWARLU	09070716701983	11/01/2017	7	130292	12/01/2017	38814	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	0778101004346	CNRB0000778
09070716007995	11/01/2017	24403814981	I.VENKATESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	46586	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010150041	SYNB0003046
09070716007995	11/01/2017	24403816023	M.TIRUPAMAREDDY	09070716701983	11/01/2017	7	130292	12/01/2017	44546	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31750134202	SBIN0000815
09070716007995	11/01/2017	24403817544	K.VENKATAESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	46041	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	002110021000695	ANDB0000021
09070716007995	11/01/2017	24403818056	D SOLOMAN RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	37885	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20181261126	SBIN0012667
09070716007995	11/01/2017	24403818226	R.NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	38122	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10068265411	SBIN0003526
09070716007995	11/01/2017	24403818550	ALAHARI. SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	38432	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	003710011237137	ANDB0000037
09070716007995	11/01/2017	24403818664	S.SURI BABU	09070716701983	11/01/2017	7	130292	12/01/2017	38367	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462030007907	SYNB0003046
09070716007995	11/01/2017	24403818690	CH.PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	37303	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	401701010009666	VIJB0004017

09070716007995	11/01/2017	24403818950	SK HUSSAIN	09070716701983	11/01/2017	7	130292	12/01/2017	38306	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62126396000	SBHY0020713
09070716007995	11/01/2017	24403819292	P.V.V.SATYANARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	36926	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	2159278234	CBIN0280823
09070716007995	11/01/2017	24403819334	V.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37217	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102011818	SBHY0020713
09070716007995	11/01/2017	24403819383	V.ARJUNA	09070716701983	11/01/2017	7	130292	12/01/2017	37337	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62053144508	SBHY0020713
09070716007995	11/01/2017	24403819796	S R K REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	36147	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62185032575	SBHY0020713
09070716007995	11/01/2017	24405531184	I.RAJESHWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32584	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32712200047765	SYNB0003271
09070716007995	11/01/2017	24405531196	K SUNIL KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	32488	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32712200049137	SYNB0003271
09070716007995	11/01/2017	24405531330	E B MADHAVA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32579	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20267925149	SBIN0000890
09070716007995	11/01/2017	24405531512	P VENU	09070716701983	11/01/2017	7	130292	12/01/2017	32709	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101981606	SBHY0020713
09070716007995	11/01/2017	24405533314	N KONDAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	35031	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62087034573	SBHY0020713
09070716007995	11/01/2017	24405533338	S KRISHNA PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	32423	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62019004481	SBHY0020713
09070716007995	11/01/2017	24405533788	R MURALI	09070716701983	11/01/2017	7	130292	12/01/2017	32454	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10892804738	SBIN0001408
09070716007995	11/01/2017	24405588777	K.R.CHAKRAVARTHY	09070716701983	11/01/2017	7	130292	12/01/2017	62729	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	64068249419	SBMY0040227
09070716007995	11/01/2017	24405688838	M VENKAT RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32602	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62010828339	SBHY0020713
09070716007995	11/01/2017	24405688840	K N M KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	32562	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62097492373	SBHY0020713
09070716007995	11/01/2017	24405688851	A V SWAMY	09070716701983	11/01/2017	7	130292	12/01/2017	32512	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102034110	SBHY0020713
09070716007995	11/01/2017	24405688875	B NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32569	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102020946	SBHY0020713
09070716007995	11/01/2017	24407352633	M RASHEED SAHEB	09070716701983	11/01/2017	7	130292	12/01/2017	32764	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102020673	SBHY0020713
09070716007995	11/01/2017	24407352785	V V RATNAM	09070716701983	11/01/2017	7	130292	12/01/2017	32401	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	014210100011340	ANDB0000142
09070716007995	11/01/2017	24407352827	K PANDARINATH	09070716701983	11/01/2017	7	130292	12/01/2017	32509	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102029756	SBHY0020713
09070716007995	11/01/2017	24407809827	G.VENKATA SWAMY	09070716701983	11/01/2017	7	130292	12/01/2017	37178	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36402200136007	SYNB0003640
09070716007995	11/01/2017	24407809864	T.J.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36109	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102034165	SBHY0020713
09070716007995	11/01/2017	24407809967	S.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37111	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62059269702	SBHY0020713

09070716007995	11/01/2017	24407810088	AMBATI VENKATA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	35031	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101950281	SBHY0020713
09070716007995	11/01/2017	24407810106	Y.RAMU	09070716701983	11/01/2017	7	130292	12/01/2017	37179	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	145910100065864	ANDB0001459
09070716007995	11/01/2017	24407810118	J.RADHA KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	37300	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	0660101018671	CNRB0000660
09070716007995	11/01/2017	24407810945	G SESHIAH	09070716701983	11/01/2017	7	130292	12/01/2017	36147	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30781287503	SBIN0011723
09070716007995	11/01/2017	24407810982	SYED SHAFI	09070716701983	11/01/2017	7	130292	12/01/2017	36064	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62093835622	SBHY0020713
09070716007995	11/01/2017	24409110513	G.SUBBARAO	09070716701983	11/01/2017	7	130292	12/01/2017	32436	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62025016182	SBHY0020713
09070716007995	11/01/2017	24409110938	K.CHITTIBABU	09070716701983	11/01/2017	7	130292	12/01/2017	32545	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62024423789	SBHY0020713
09070716007995	11/01/2017	24409705788	S.KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	45271	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102025978	SBHY0020713
09070716007995	11/01/2017	24409807901	B.RAMACHANDRUDU	09070716701983	11/01/2017	7	130292	12/01/2017	34645	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62097572214	SBHY0020713
09070716007995	11/01/2017	24409807974	B.M.V.BHASKAR	09070716701983	11/01/2017	7	130292	12/01/2017	44924	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101993123	SBHY0020713
09070716007995	11/01/2017	24409808280	M ARJUNA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	49203	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10442757076	SBIN0001208
09070716007995	11/01/2017	24409808449	T. SRINIVASU	09070716701983	11/01/2017	7	130292	12/01/2017	45189	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62177090901	SBHY0020713
09070716007995	11/01/2017	24409808486	R BUTCHIAH	09070716701983	11/01/2017	7	130292	12/01/2017	45464	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101994503	SBHY0020713
09070716007995	11/01/2017	24409808565	V AMMI RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	43788	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32722200041356	SYNB0003272
09070716007995	11/01/2017	24409808619	K.Y.REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	45201	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	116510025040197	ANDB0001165
09070716007995	11/01/2017	24409808620	T.P.RAMIAH	09070716701983	11/01/2017	7	130292	12/01/2017	45294	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	0680101022201	CNRB0000680
09070716007995	11/01/2017	24409808656	P.BABU RAO	09070716701983	11/01/2017	7	130292	12/01/2017	44999	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10905831819	SBIN0000858
09070716007995	11/01/2017	24409808711	R.NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45250	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102030455	SBHY0020713
09070716007995	11/01/2017	24409808735	G.S.V.VARA PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	43787	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101964759	SBHY0020713
09070716007995	11/01/2017	24409808814	P.SURESH BABJI	09070716701983	11/01/2017	7	130292	12/01/2017	45201	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101991035	SBHY0020713
09070716007995	11/01/2017	24409808863	S.P.S.NAIK	09070716701983	11/01/2017	7	130292	12/01/2017	43858	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32712200047784	SYNB0003271
09070716007995	11/01/2017	24409808942	M. MADHUSUDHANA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45179	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62175870508	SBHY0020713
09070716007995	11/01/2017	24409808954	M.RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45203	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101979710	SBHY0020713

09070716007995	11/01/2017	24409809156	P.PRABHAKARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36252	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11349333283	SBIN0006217
09070716007995	11/01/2017	24409809170	G.YESU RATHNAM	09070716701983	11/01/2017	7	130292	12/01/2017	43829	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30375064544	SBIN0001008
09070716007995	11/01/2017	24409809223	MD.MUJEEB	09070716701983	11/01/2017	7	130292	12/01/2017	44121	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33402200046974	SYNB0003340
09070716007995	11/01/2017	24409809340	SK.MEERJAVALI	09070716701983	11/01/2017	7	130292	12/01/2017	43737	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10607837468	SBIN0000841
09070716007995	11/01/2017	24409809430	M.OBAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	45179	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	461506759	IDIB000M040
09070716007995	11/01/2017	24409809442	K V R REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	43743	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102030579	SBHY0020713
09070716007995	11/01/2017	24409809466	E PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	43822	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62094795325	SBHY0020713
09070716007995	11/01/2017	24409809508	G.V.NARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	42425	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	402701010009275	VIJB0004027
09070716007995	11/01/2017	24409809510	M KRUPAVARAM	09070716701983	11/01/2017	7	130292	12/01/2017	44433	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62400480229	SBHY0020713
09070716007995	11/01/2017	24409809788	K.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37897	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101949323	SBHY0020713
09070716007995	11/01/2017	24409809790	T VENKATESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37855	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33432010064771	SYNB0003343
09070716007995	11/01/2017	24409809960	B.D.V.S.SUBBARAYAN	09070716701983	11/01/2017	7	130292	12/01/2017	38122	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62091091478	SBHY0020713
09070716007995	11/01/2017	24409810006	A.SRINIVASA REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	38495	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30654458689	SBIN0003237
09070716007995	11/01/2017	24409810020	SK.JOHN BASHA	09070716701983	11/01/2017	7	130292	12/01/2017	38265	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62135373354	SBHY0020713
09070716007995	11/01/2017	24409810122	BAYANA SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	38517	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10068248644	SBIN0003526
09070716007995	11/01/2017	24409810183	SK.M.BASHA	09070716701983	11/01/2017	7	130292	12/01/2017	38327	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	401701010010247	VIJB0004017
09070716007995	11/01/2017	24409810274	K.BHASKARA REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	38517	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32712200048598	SYNB0003271
09070716007995	11/01/2017	24409810298	J. PUSHKALA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	40929	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102024066	SBHY0020713
09070716007995	11/01/2017	24409810559	M SARVESWARA NAIDU	09070716701983	11/01/2017	7	130292	12/01/2017	37318	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101980704	SBHY0020713
09070716007995	11/01/2017	24409811126	K. MURALIDARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37120	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101974950	SBHY0020713
09070716007995	11/01/2017	24409811187	B SHOBAN BABU	09070716701983	11/01/2017	7	130292	12/01/2017	37198	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102018495	SBHY0020713
09070716007995	11/01/2017	24409811217	K. RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37177	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	053210023000131	ANDB0000532
09070716007995	11/01/2017	24409811229	N SHALEM RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	42452	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101987176	SBHY0020713

09070716007995	11/01/2017	24409811590	A.RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36349	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62189514985	SBHY0020713
09070716007995	11/01/2017	24409811679	L.KIRANKUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	36252	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	08472191002576	ORBC0100847
09070716007995	11/01/2017	24207650334	V.ANAND	09070716701983	11/01/2017	7	130292	12/01/2017	40806	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010051219	SYNB0003046
09070716007995	11/01/2017	24209811382	I VIJAY KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	59533	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10043372816	SBIN0006645
09070716007995	11/01/2017	24213727588	SHIVLING DESHMUKH	09070716701983	11/01/2017	7	130292	12/01/2017	4355	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62032885393	SBHY0020237
09070716007995	11/01/2017	242CZ080066	SUNEETHA SANJEEVI	09070716701983	11/01/2017	7	130292	12/01/2017	28607	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62111434089	SBHY0020713
09070716007995	11/01/2017	242CZ081735	G. SRAVAN KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	24615	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210002798	SYNB0003063
09070716007995	11/01/2017	242IE100152	B.S.SARASWAT	09070716701983	11/01/2017	7	130292	12/01/2017	42039	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010172239	SYNB0003046
09070716007995	11/01/2017	24400403453	K. JOHNSON	09070716701983	11/01/2017	7	130292	12/01/2017	38227	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010105070	SYNB0003046
09070716007995	11/01/2017	24401011030	K.RAJA GOPAL	09070716701983	11/01/2017	7	130292	12/01/2017	40214	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11107276003	SBIN0000957
09070716007995	11/01/2017	24401011054	K.VENKATA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	44216	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	003910021301708	ANDB0000039
09070716007995	11/01/2017	24401011066	K.V.SUBBA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	43908	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11105270740	SBIN0001013
09070716007995	11/01/2017	24401011080	I. RAJA BABU	09070716701983	11/01/2017	7	130292	12/01/2017	43811	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101967885	SBHY0020713
09070716007995	11/01/2017	24401808205	S. NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45006	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10442795931	SBIN0001208
09070716007995	11/01/2017	24401815453	RAHIMAN BAIG	09070716701983	11/01/2017	7	130292	12/01/2017	46431	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102016226	SBHY0020713
09070716007995	11/01/2017	24401815714	P BABU RAO	09070716701983	11/01/2017	7	130292	12/01/2017	43836	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62087859288	SBHY0020713
09070716007995	11/01/2017	24401817723	L.RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37179	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30192010047103	SYNB0003340
09070716007995	11/01/2017	24401818170	P.KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	36150	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101990847	SBHY0020713
09070716007995	11/01/2017	24401818181	CH.G.KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	36131	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102026755	SBHY0020713
09070716007995	11/01/2017	24401818612	M.N.MURTHY	09070716701983	11/01/2017	7	130292	12/01/2017	36285	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62002757773	SBHY0020713
09070716007995	11/01/2017	24401818776	G. RAMESH	09070716701983	11/01/2017	7	130292	12/01/2017	62800	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30010341559	SBIN0006645
09070716007995	11/01/2017	24401819227	V SATYANARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	32618	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102020968	SBHY0020713
09070716007995	11/01/2017	24401819252	B VIJAYA RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	34171	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102034176	SBHY0020713



09070716007995	11/01/2017	24401819630	P.SASIKIRAN	09070716701983	11/01/2017	7	130292	12/01/2017	32549	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102036730	SBHY0020713
09070716007995	11/01/2017	24401820060	T RAJA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45123	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62269102325	SBHY0020713
09070716007995	11/01/2017	24409813433	P KOTI REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	32581	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62057359188	SBHY0020713
09070716007995	11/01/2017	24409813469	MOHAMMED RAFI	09070716701983	11/01/2017	7	130292	12/01/2017	32437	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101950826	SBHY0020713
09070716007995	11/01/2017	24409813482	A SURI BABU	09070716701983	11/01/2017	7	130292	12/01/2017	34115	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62124150364	SBHY0020713
09070716007995	11/01/2017	24409813494	G G MAHESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	31623	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62019603054	SBHY0020713
09070716007995	11/01/2017	24409813585	A.JOHN KENNEDY	09070716701983	11/01/2017	7	130292	12/01/2017	37321	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	002110011014641	ANDB0000021
09070716007995	11/01/2017	24409813597	VENKATESWARA RAO B	09070716701983	11/01/2017	7	130292	12/01/2017	45022	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11559701963	SBIN0003237
09070716007995	11/01/2017	24409813688	N.RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	38348	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33402200054506	SYNB0003340
09070716007995	11/01/2017	24409813720	A.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37178	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62103551495	SBHY0020713
09070716007995	11/01/2017	24409813731	S.JEEVARATNAM	09070716701983	11/01/2017	7	130292	12/01/2017	37057	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11003346819	SBIN0008264
09070716007995	11/01/2017	24409813780	O.RAMANA BABU	09070716701983	11/01/2017	7	130292	12/01/2017	46562	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62217082681	SBHY0020713
09070716007995	11/01/2017	24409813792	G.SRINIVASU	09070716701983	11/01/2017	7	130292	12/01/2017	37137	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36202200050900	SYNB0003620
09070716007995	11/01/2017	24409813809	P PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	37199	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20133935536	SBIN0001408
09070716007995	11/01/2017	24409813871	K.SUSEELA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37218	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62091268835	SBHY0020713
09070716007995	11/01/2017	24409813883	K.V.RAMANAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	46560	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	002110021000811	ANDB0000021
09070716007995	11/01/2017	24410110525	S NARASIMHA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	43788	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32722200048919	SYNB0003272
09070716007995	11/01/2017	24410111608	V.SUBBA REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	37400	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102035465	SBHY0020713
09070716007995	11/01/2017	24410111700	K.ANJANEYULU REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	37258	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36602180003055	SYNB0003660
09070716007995	11/01/2017	24410111750	K SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37155	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62389549615	SBHY0020713
09070716007995	11/01/2017	24410111761	K.V.SRINIVASARAO	09070716701983	11/01/2017	7	130292	12/01/2017	37111	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36402200073220	SYNB0003640
09070716007995	11/01/2017	24410112029	SK.FAKEERSAHEB	09070716701983	11/01/2017	7	130292	12/01/2017	37277	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102035556	SBHY0020713
09070716007995	11/01/2017	24410112145	P.JOHNBENNY	09070716701983	11/01/2017	7	130292	12/01/2017	37174	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36402200077749	SYNB0003640

09070716007995	11/01/2017	24410112194	P.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	42616	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101994252	SBHY0020713
09070716007995	11/01/2017	24410112583	A G CHATARJEE	09070716701983	11/01/2017	7	130292	12/01/2017	65405	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62038288095	SBHY0020713
09070716007995	11/01/2017	24410112911	M NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37401	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33442200065599	SYNB0003344
09070716007995	11/01/2017	24410113060	A SURESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	36206	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32722010006940	SYNB0003272
09070716007995	11/01/2017	24410113381	SK AKBAR	09070716701983	11/01/2017	7	130292	12/01/2017	36213	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33422200021076	SYNB0003342
09070716007995	11/01/2017	24410113411	P.SATYANARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	36066	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62035127391	SBHY0020332
09070716007995	11/01/2017	24410113423	T SRINATH	09070716701983	11/01/2017	7	130292	12/01/2017	36079	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62027249911	SBHY0020713
09070716007995	11/01/2017	24410113460	A BHASKARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36090	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62012298218	SBHY0020713
09070716007995	11/01/2017	24410113812	L SRINIVAS RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32563	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102025887	SBHY0020713
09070716007995	11/01/2017	24410113873	ATHINPAUL	09070716701983	11/01/2017	7	130292	12/01/2017	32636	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102022434	SBHY0020713
09070716007995	11/01/2017	24410114099	B.RAMA KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	32525	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62234693757	SBHY0020713
09070716007995	11/01/2017	24410114130	G SIMHACHALAMREDDY	09070716701983	11/01/2017	7	130292	12/01/2017	32418	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62023823223	SBHY0020244
09070716007995	11/01/2017	24410114269	T PANDU RANGA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32565	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62034833169	SBHY0020713
09070716007995	11/01/2017	24410114439	R.SUMESH RAJ PILLAI	09070716701983	11/01/2017	7	130292	12/01/2017	33962	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20153872922	SBIN0011726
09070716007995	11/01/2017	24410114520	J SURI NAIDU	09070716701983	11/01/2017	7	130292	12/01/2017	32511	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52009427787	SBHY0020713
09070716007995	11/01/2017	24410114830	N ADINARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	32474	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62097305555	SBHY0020713
09070716007995	11/01/2017	24410581339	P SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	38474	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36602180023958	SYNB0003660
09070716007995	11/01/2017	24410581376	K VENKATARAMANA	09070716701983	11/01/2017	7	130292	12/01/2017	38320	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10938561693	SBIN0011663
09070716007995	11/01/2017	24410584195	P.VENKATI BABU	09070716701983	11/01/2017	7	130292	12/01/2017	38203	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62353530626	SBHY0020713
09070716007995	11/01/2017	24409705806	K VENKATESWARLU	09070716701983	11/01/2017	7	130292	12/01/2017	45102	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	34782200067587	SYNB0003478
09070716007995	11/01/2017	24409705831	P.RAVINDRAKUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	42544	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20722608306	ALLA0210216
09070716007995	11/01/2017	24409705843	A ESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45079	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101950995	SBHY0020713
09070716007995	11/01/2017	24409705855	G.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	44880	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102035578	SBHY0020713

09070716007995	11/01/2017	24409705879	K. WILSON	09070716701983	11/01/2017	7	130292	12/01/2017	42618	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32722200037021	SYNB0003272
09070716007995	11/01/2017	24409705892	U SRIRAMULU	09070716701983	11/01/2017	7	130292	12/01/2017	44615	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10957327638	SBIN0000927
09070716007995	11/01/2017	24409708327	CHITTARANJAN DASS R	09070716701983	11/01/2017	7	130292	12/01/2017	38166	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102034744	SBHY0020713
09070716007995	11/01/2017	24409710670	M SUKANYA	09070716701983	11/01/2017	7	130292	12/01/2017	33465	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010089751	SYNB0003342
09070716007995	11/01/2017	24409710851	K PRAVEEN KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	33852	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102035704	SBHY0020713
09070716007995	11/01/2017	24409806209	N.KONDALA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	46458	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	002110011014680	ANDB0000021
09070716007995	11/01/2017	24409806301	D.V.K.REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	24309	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33432010018515	SYNB0003343
09070716007995	11/01/2017	24409806532	SYED H.RASHEED	09070716701983	11/01/2017	7	130292	12/01/2017	44262	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32081704368	SBIN0002706
09070716007995	11/01/2017	24409806763	S.MOHAN RAO	09070716701983	11/01/2017	7	130292	12/01/2017	46007	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62053044263	SBHY0020713
09070716007995	11/01/2017	24409806817	N.MUSALIAH	09070716701983	11/01/2017	7	130292	12/01/2017	46461	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10442758274	SBIN0001208
09070716007995	11/01/2017	24409806908	O.YESAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	46176	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62128390696	SBHY0020713
09070716007995	11/01/2017	24409807135	CH.GK.ACHARLU	09070716701983	11/01/2017	7	130292	12/01/2017	46687	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102033558	SBHY0020713
09070716007995	11/01/2017	24409807159	M.B.R.N.TAGORE	09070716701983	11/01/2017	7	130292	12/01/2017	46457	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62003133265	SBHY0020713
09070716007995	11/01/2017	24409807214	G V SUBBAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	46511	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101967115	SBHY0020713
09070716007995	11/01/2017	24409807238	RAMANAIAH .K.V.	09070716701983	11/01/2017	7	130292	12/01/2017	46662	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36602180000812	SYNB0003660
09070716007995	11/01/2017	24409807366	P.BABU RAO	09070716701983	11/01/2017	7	130292	12/01/2017	46511	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102029122	SBHY0020713
09070716007995	11/01/2017	24409807512	A.PRABHAKAR	09070716701983	11/01/2017	7	130292	12/01/2017	43883	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62212246160	SBHY0020713
09070716007995	11/01/2017	24409807639	K.S.SANKARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	45199	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	144710100005668	ANDB0001447
09070716007995	11/01/2017	24409807858	P.V.K.REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	45171	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11559692540	SBIN0003237
09070716007995	11/01/2017	24409807883	K.V.SUBBAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	45208	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62335785099	SBHY0021811
09070716007995	11/01/2017	24411881677	M. NAGA RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	32456	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	010310027000896	ANDB0000535
09070716007995	11/01/2017	24411881689	M V MURLI	09070716701983	11/01/2017	7	130292	12/01/2017	32566	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52197876463	SBHY0020913
09070716007995	11/01/2017	24411881720	A L VENKATESWARARAO	09070716701983	11/01/2017	7	130292	12/01/2017	32490	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102036322	SBHY0020713

09070716007995	11/01/2017	24411881732	K.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32527	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30462010154087	SYNB0003660
09070716007995	11/01/2017	24411881756	K SAMBASIVA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	31980	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62193772383	SBHY0020713
09070716007995	11/01/2017	24411881811	S SOMARAJU	09070716701983	11/01/2017	7	130292	12/01/2017	30165	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101985044	SBHY0020713
09070716007995	11/01/2017	24411882268	D.JAY KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	45181	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62266474411	SBHY0020713
09070716007995	11/01/2017	244BK100658	N. RAMAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	42498	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10976482285	SBIN0000959
09070716007995	11/01/2017	244CZ051216	VEMULA.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	28345	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30052399827	SBIN0009001
09070716007995	11/01/2017	244CZ060063	N.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	28987	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30076600927	SBIN0008779
09070716007995	11/01/2017	244CZ060196	K.N.V.V. PRASAD RAO	09070716701983	11/01/2017	7	130292	12/01/2017	29081	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30083203013	SBIN0008779
09070716007995	11/01/2017	244CZ060483	P. RAMESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	29552	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30435435082	SBIN0010097
09070716007995	11/01/2017	244CZ060487	P. BALAJI	09070716701983	11/01/2017	7	130292	12/01/2017	28852	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20007832976	SBIN0010492
09070716007995	11/01/2017	244CZ060926	B. EDUKONDALU	09070716701983	11/01/2017	7	130292	12/01/2017	29576	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30416173184	SBIN0010097
09070716007995	11/01/2017	244CZ060940	K. SURESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	29484	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30435413477	SBIN0010097
09070716007995	11/01/2017	244CZ060947	O.RAMESH KIRAN	09070716701983	11/01/2017	7	130292	12/01/2017	28507	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30432055592	SBIN0003481
09070716007995	11/01/2017	244CZ061048	S.VARAPRASAD RAO	09070716701983	11/01/2017	7	130292	12/01/2017	28239	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	160910100002111	ANDB0001609
09070716007995	11/01/2017	244CZ061309	NALLURI. NARASINGA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	28768	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30446017210	SBIN0010097
09070716007995	11/01/2017	244CZ070961	T. RAMESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	28594	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30842179112	SBIN0008779
09070716007995	11/01/2017	244CZ080063	MARELLA.KALYANI	09070716701983	11/01/2017	7	130292	12/01/2017	30730	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30392811189	SBIN0003481
09070716007995	11/01/2017	244CZ080683	P. ROSAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	28591	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210003486	SYNB0003063
09070716007995	11/01/2017	244CZ080950	K. VENKAI AH	09070716701983	11/01/2017	7	130292	12/01/2017	16835	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62428923488	SBHY0020713
09070716007995	11/01/2017	244CZ081216	AKULA YESU	09070716701983	11/01/2017	7	130292	12/01/2017	28529	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210004251	SYNB0003063
09070716007995	11/01/2017	244CZ081233	KARUMANCHI RAMU	09070716701983	11/01/2017	7	130292	12/01/2017	28544	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210005215	SYNB0003063
09070716007995	11/01/2017	244CZ081240	CH. MOHANA KRISHNA	09070716701983	11/01/2017	7	130292	12/01/2017	28566	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210004160	SYNB0003063
09070716007995	11/01/2017	244CZ081250	ASIF PASHA	09070716701983	11/01/2017	7	130292	12/01/2017	28596	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210002745	SYNB0003063

09070716007995	11/01/2017	244CZ081258	P. NAGA PHANINDER KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	28576	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210005268	SYNB0003063
09070716007995	11/01/2017	244CZ082080	G. RAJENDRA PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	28624	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30632210003429	SYNB0003063
09070716007995	11/01/2017	244EZ100058	MANNU KUMAR PASWAN	09070716701983	11/01/2017	7	130292	12/01/2017	26888	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31302814644	SBIN0000051
09070716007995	11/01/2017	244EZ130248	MAHABOOB SUBHANI	09070716701983	11/01/2017	7	130292	12/01/2017	23974	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	912010044309337	UTIB0001455
09070716007995	11/01/2017	244FZ131054	TAPAS BISWAS	09070716701983	11/01/2017	7	130292	12/01/2017	23959	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20022177509	SBIN0000122
09070716007995	11/01/2017	244FZ131063	KRISHNA BISWAS	09070716701983	11/01/2017	7	130292	12/01/2017	23986	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33513375463	SBIN0008857
09070716007995	11/01/2017	244IE110059	LAKSHMI KANT	09070716701983	11/01/2017	7	130292	12/01/2017	25715	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20070106595	SBIN0010097
09070716007995	11/01/2017	244IE132345	UMAMAHESWARA RAO RAVAD	09070716701983	11/01/2017	7	130292	12/01/2017	23231	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32188968649	SBIN0000919
09070716007995	11/01/2017	244IG060125	K RAMESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	29167	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62010028648	SBHY0020713
09070716007995	11/01/2017	244IG060128	V SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	28965	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62009848654	SBHY0020713
09070716007995	11/01/2017	244IG060129	T UMAMAHESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	29150	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62009846941	SBHY0020713
09070716007995	11/01/2017	244IG060135	V SOM BABU	09070716701983	11/01/2017	7	130292	12/01/2017	28472	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62009651248	SBHY0020713
09070716007995	11/01/2017	244IG060145	P VAKALAI AH	09070716701983	11/01/2017	7	130292	12/01/2017	28938	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62425183150	SBHY0020713
09070716007995	11/01/2017	244IG060148	B MADHANKUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	29582	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30053984158	SBIN0000887
09070716007995	11/01/2017	24409811904	D.SRIDHAR	09070716701983	11/01/2017	7	130292	12/01/2017	36088	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102031391	SBHY0020713
09070716007995	11/01/2017	24409811930	G.RAVI	09070716701983	11/01/2017	7	130292	12/01/2017	36068	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101967331	SBHY0020713
09070716007995	11/01/2017	24409811990	M.S.R.KRISHNAIAH	09070716701983	11/01/2017	7	130292	12/01/2017	36146	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30170679571	SBIN0006558
09070716007995	11/01/2017	24409812143	T V SANTHA KUMARI	09070716701983	11/01/2017	7	130292	12/01/2017	33536	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62051618812	SBHY0020713
09070716007995	11/01/2017	24409812192	M SRIDEVI	09070716701983	11/01/2017	7	130292	12/01/2017	33497	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101980443	SBHY0020713
09070716007995	11/01/2017	24409812210	E RUKMINI	09070716701983	11/01/2017	7	130292	12/01/2017	33648	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101962832	SBHY0020713
09070716007995	11/01/2017	24409812222	J.BUJJI	09070716701983	11/01/2017	7	130292	12/01/2017	33388	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102036184	SBHY0020713
09070716007995	11/01/2017	24409812246	CH BHAVANI	09070716701983	11/01/2017	7	130292	12/01/2017	3223	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62006276722	SBHY0020713
09070716007995	11/01/2017	24409812258	B DHANA KUMARI	09070716701983	11/01/2017	7	130292	12/01/2017	33687	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101981651	SBHY0020713

09070716007995	11/01/2017	24409812283	V K V SASTRY	09070716701983	11/01/2017	7	130292	12/01/2017	32781	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11500019159	SBIN0002731
09070716007995	11/01/2017	24409812301	M NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32382	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62116501176	SBHY0020713
09070716007995	11/01/2017	24409812337	PRAKASH S	09070716701983	11/01/2017	7	130292	12/01/2017	32437	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102038024	SBHY0020713
09070716007995	11/01/2017	24409812404	M PEDDI RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	32490	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102026835	SBHY0020713
09070716007995	11/01/2017	24409812453	G RAMANA	09070716701983	11/01/2017	7	130292	12/01/2017	32596	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102031812	SBHY0020713
09070716007995	11/01/2017	24409812465	A NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32546	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62310856139	SBHY0020713
09070716007995	11/01/2017	24409812600	P SRINIVASA KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	32470	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62005184377	SBHY0020713
09070716007995	11/01/2017	24409812623	P N DIVAKARAN	09070716701983	11/01/2017	7	130292	12/01/2017	32472	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62098558459	SBHY0020713
09070716007995	11/01/2017	24409812647	P A SURYANARAYANA	09070716701983	11/01/2017	7	130292	12/01/2017	32525	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62167226879	SBHY0020713
09070716007995	11/01/2017	24409812672	GALINKI SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32439	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102026722	SBHY0020713
09070716007995	11/01/2017	24409813032	P N RAMA RAJU	09070716701983	11/01/2017	7	130292	12/01/2017	32508	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	33402200054414	SYNB0003340
09070716007995	11/01/2017	24409813147	CH SANTHA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32474	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101974586	SBHY0020713
09070716007995	11/01/2017	24409813184	CH THRIMURTHULU	09070716701983	11/01/2017	7	130292	12/01/2017	28792	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101961952	SBHY0020713
09070716007995	11/01/2017	24409813287	RAMACHANDRA RAO K	09070716701983	11/01/2017	7	130292	12/01/2017	32689	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101953689	SBHY0020713
09070716007995	11/01/2017	24409813330	K MAHESWARA REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	32506	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101970570	SBHY0020713
09070716007995	11/01/2017	244IG060149	G RAMBABU	09070716701983	11/01/2017	7	130292	12/01/2017	29581	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62010671216	SBHY0020713
09070716007995	11/01/2017	244IG060303	PAWARA CHAGAN TANTYA	09070716701983	11/01/2017	7	130292	12/01/2017	29467	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62019876384	SBHY0020713
09070716007995	11/01/2017	244IG060493	SK.NAGUR	09070716701983	11/01/2017	7	130292	12/01/2017	29404	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10279100956	SBIN0003481
09070716007995	11/01/2017	244IG070048	K.CHANDRA SEK HARU	09070716701983	11/01/2017	7	130292	12/01/2017	29564	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62046126350	SBHY0020713
09070716007995	11/01/2017	244IG110801	M.SANDEEP KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	40123	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62217025826	SBHY0020713
09070716007995	11/01/2017	244IG131916	R. VENKATARAMANA	09070716701983	11/01/2017	7	130292	12/01/2017	23320	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32655878392	SBIN0001012
09070716007995	11/01/2017	244IG140858	BURRA SURESH GOUD	09070716701983	11/01/2017	7	130292	12/01/2017	37731	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20147742072	SBIN0012717
09070716007995	11/01/2017	244IG150456	VIVEK SINGH	09070716701983	11/01/2017	7	130292	12/01/2017	23159	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30468817212	SBIN0001599

09070716007995	11/01/2017	244IG150460	GUDIVADA SIVA	09070716701983	11/01/2017	7	130292	12/01/2017	23280	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20123302345	SBIN0004729
09070716007995	11/01/2017	244IG150464	REDDI DAMODARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	23268	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	34313612076	SBIN0002768
09070716007995	11/01/2017	244IG150465	KENGAM SATISH	09070716701983	11/01/2017	7	130292	12/01/2017	23305	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32015857224	SBIN0014385
09070716007995	11/01/2017	244IG150466	SATIVADA RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	23193	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11213915619	SBIN0006216
09070716007995	11/01/2017	244IG150468	BHANU PRASAD SWAMI	09070716701983	11/01/2017	7	130292	12/01/2017	23382	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	34141802081	SBIN0011392
09070716007995	11/01/2017	244IG150469	ADARSH DHAR	09070716701983	11/01/2017	7	130292	12/01/2017	23370	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20259181583	SBIN0004729
09070716007995	11/01/2017	244IG150470	ISLAVAT MOHAN	09070716701983	11/01/2017	7	130292	12/01/2017	23309	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62447994901	SBHY0020161
09070716007995	11/01/2017	244IG150472	MADDU GIRI	09070716701983	11/01/2017	7	130292	12/01/2017	23384	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11678100821	SBIN0002767
09070716007995	11/01/2017	244IG150473	RESHMA KUMARI	09070716701983	11/01/2017	7	130292	12/01/2017	11466	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	1541000402050749	PUNB0154100
09070716007995	11/01/2017	244IG150474	GURUGUBELLI RAMU	09070716701983	11/01/2017	7	130292	12/01/2017	23231	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30841777464	SBIN0011105
09070716007995	11/01/2017	244IG150475	SUNKARA LAKSHMANA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	23295	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31475015289	SBIN0001458
09070716007995	11/01/2017	244IG150476	PEDDINTI CHINNA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	23190	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32052784441	SBIN0000753
09070716007995	11/01/2017	244IG150477	T. VALLABHA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	23216	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32282062321	SBIN0001006
09070716007995	11/01/2017	244IG150478	DASARI NARESH	09070716701983	11/01/2017	7	130292	12/01/2017	23254	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62043679794	SBHY0020128
09070716007995	11/01/2017	244IG150479	PAPPALA BHARAT KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	23344	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	32277082061	SBIN0008823
09070716007995	11/01/2017	244IG150480	KUNUKU GANESH	09070716701983	11/01/2017	7	130292	12/01/2017	23242	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20123302583	SBIN0004729
09070716007995	11/01/2017	244IG150514	ARUN VERMA	09070716701983	11/01/2017	7	130292	12/01/2017	23253	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	20144121579	SBIN0004729
09070716007995	11/01/2017	244IG150515	SHRADDHA SHARMA	09070716701983	11/01/2017	7	130292	12/01/2017	23242	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	34315523422	SBIN0002564
09070716007995	11/01/2017	244IG150554	POLAKI RAJASEKHAR	09070716701983	11/01/2017	7	130292	12/01/2017	23241	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30435476324	SBIN0006216
09070716007995	11/01/2017	244II060099	R.JANAKI RAMA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	29577	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11449411840	SBIN0001008
09070716007995	11/01/2017	244II060112	B. NARENDRA BABU	09070716701983	11/01/2017	7	130292	12/01/2017	22611	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	11449411986	SBIN0000976
09070716007995	11/01/2017	244IQ060011	B ASHWIN KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	29013	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62009914083	SBHY0020713
09070716007995	11/01/2017	244IQ060012	P DURGAPRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	29259	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62008641707	SBHY0020713

09070716007995	11/01/2017	244ZE060113	E. APPARAO	09070716701983	11/01/2017	7	130292	12/01/2017	28647	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30062707093	SBIN0000819
09070716007995	11/01/2017	244ZZ050456	T.NAGESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	29249	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62032691680	SBHY0020713
09070716007995	11/01/2017	244ZZ060365	A. SURESH	09070716701983	11/01/2017	7	130292	12/01/2017	28445	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30276864418	SBIN0003481
09070716007995	11/01/2017	244ZZ090302	DINA NATH KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	27120	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31449611421	SBIN0002912
09070716007995	11/01/2017	244ZZ090688	ACHINTA SARKAR	09070716701983	11/01/2017	7	130292	12/01/2017	26931	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	4887000400032299	PUNB0488700
09070716007995	11/01/2017	244ZZ100123	RAJEEV KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	27017	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31652532013	SBIN0002914
09070716007995	11/01/2017	244ZZ134045	RADHESHYAM	09070716701983	11/01/2017	7	130292	12/01/2017	23913	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	912010044326464	UTIB0001455
09070716007995	11/01/2017	24709810079	G. DEVASAHYAM	09070716701983	11/01/2017	7	130292	12/01/2017	43859	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62049534151	SBHY0020713
09070716007995	11/01/2017	24410585345	N.EDUKONDALU	09070716701983	11/01/2017	7	130292	12/01/2017	38396	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62121534229	SBHY0020713
09070716007995	11/01/2017	24410593020	D.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	35636	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	10939828092	SBIN0001009
09070716007995	11/01/2017	24410593135	E.PRABHAKARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36468	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62061165971	SBHY0020713
09070716007995	11/01/2017	24410594097	G V APPALA CHARYULU	09070716701983	11/01/2017	7	130292	12/01/2017	37238	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52099341687	SBHY0020332
09070716007995	11/01/2017	24410594449	P VENKATESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37181	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	002110025000382	ANDB0000021
09070716007995	11/01/2017	24410594632	R APPA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	37282	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	053110011023499	ANDB0000531
09070716007995	11/01/2017	24410594681	K.VENKATA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	34041	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30044132444	SBIN0008779
09070716007995	11/01/2017	24410614450	M SRIHARI REDDY	09070716701983	11/01/2017	7	130292	12/01/2017	43885	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102036990	SBHY0020713
09070716007995	11/01/2017	24410617498	K. SATISH KUMAR	09070716701983	11/01/2017	7	130292	12/01/2017	25202	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	31752180000593	SYNB0003175
09070716007995	11/01/2017	24410618788	P VENKATESWARLU	09070716701983	11/01/2017	7	130292	12/01/2017	29333	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62086419168	SBHY0020713
09070716007995	11/01/2017	24410618892	PADAMATI. VENKATESWARA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	29686	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102025140	SBHY0020713
09070716007995	11/01/2017	24410618910	N GURU PRASAD	09070716701983	11/01/2017	7	130292	12/01/2017	32601	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102030670	SBHY0020713
09070716007995	11/01/2017	24410618960	MV.SATYANARAYANARAO	09070716701983	11/01/2017	7	130292	12/01/2017	30347	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102030681	SBHY0020713
09070716007995	11/01/2017	24410625112	S.SRINIVASA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	31538	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62025189611	SBHY0020713
09070716007995	11/01/2017	24410625628	K.SRINIVAS	09070716701983	11/01/2017	7	130292	12/01/2017	31541	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30835357299	SBIN0002731



09070716007995	11/01/2017	24410626414	K.RAMESH BABU	09070716701983	11/01/2017	7	130292	12/01/2017	31659	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	30035516908	SBIN0003526
09070716007995	11/01/2017	24411880351	V MALLIKARJUNA RAO	09070716701983	11/01/2017	7	130292	12/01/2017	36231	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	62206041385	SBHY0020713
09070716007995	11/01/2017	24411880399	T.VIJAY BABU	09070716701983	11/01/2017	7	130292	12/01/2017	33219	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52131988834	SBHY0020331
09070716007995	11/01/2017	24411880648	M NOORBASHA	09070716701983	11/01/2017	7	130292	12/01/2017	36267	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52131620098	SBHY0020713
09070716007995	11/01/2017	24411880879	SK MASTANVALI	09070716701983	11/01/2017	7	130292	12/01/2017	32382	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	069010100070939	UTIB0000069
09070716007995	11/01/2017	24411880971	I S SUDHAKAR	09070716701983	11/01/2017	7	130292	12/01/2017	32489	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52101990360	SBHY0020713
09070716007995	11/01/2017	24411881124	P JALAI AH	09070716701983	11/01/2017	7	130292	12/01/2017	32747	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	36602180021250	SYNB0003660
09070716007995	11/01/2017	24411881150	B NAGESWAR RAO	09070716701983	11/01/2017	7	130292	12/01/2017	32504	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52131620032	SBHY0020332
09070716007995	11/01/2017	24411881203	A SRINIVAS	09070716701983	11/01/2017	7	130292	12/01/2017	32600	HOLI DAY ENCASH BILL RPF STAFF [294] BU0907820	52102035964	SBHY0020713
09070716007996	11/01/2017	244IG050609	P VIJAYAKRISHNA	09070716701982	11/01/2017	7	130292	12/01/2017	8076	macp a/s p.vijayakrishna	053510011005316	ANDB0000535
09070716007998	11/01/2017	244IG150493	B.VENKAT RAMA NAIK	09070716701981	11/01/2017	7	130292	12/01/2017	23140	SUPPL. BILL FOR B.U. 0907842	34292332166	SBIN0000784
09070716007998	11/01/2017	244IG150556	S.CHINNA BABU	09070716701981	11/01/2017	7	130292	12/01/2017	23279	SUPPL. BILL FOR B.U. 0907842	32377986585	SBIN0006216
09070716007998	11/01/2017	244II060113	K.MANI	09070716701981	11/01/2017	7	130292	12/01/2017	28046	SUPPL. BILL FOR B.U. 0907842	62094202202	SBHY0020713
09070716007998	11/01/2017	244ZE060116	D.KOTESWARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	26803	SUPPL. BILL FOR B.U. 0907842	62182660728	SBHY0020713
09070716007998	11/01/2017	244ZZ006268	DINESH KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	23911	SUPPL. BILL FOR B.U. 0907842	4046000100575958	PUNB0404600
09070716007998	11/01/2017	244ZZ051111	CH.T.SRINIVASA MURTHY	09070716701981	11/01/2017	7	130292	12/01/2017	27534	SUPPL. BILL FOR B.U. 0907842	30100432150	SBIN0012919
09070716007998	11/01/2017	244ZZ060313	SHAIK RAHAMAN	09070716701981	11/01/2017	7	130292	12/01/2017	27899	SUPPL. BILL FOR B.U. 0907842	11196257473	SBIN0009629
09070716007998	11/01/2017	244ZZ060343	CH. VENKATA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	29697	SUPPL. BILL FOR B.U. 0907842	30148718248	SBIN0002071
09070716007998	11/01/2017	244ZZ060352	P. BHARAT KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	29678	SUPPL. BILL FOR B.U. 0907842	30768828596	SBIN0009629
09070716007998	11/01/2017	245CZ081754	V.JAGADISH KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	28673	SUPPL. BILL FOR B.U. 0907842	30760346235	SBIN0006677
09070716007998	11/01/2017	245II150180	VAKA SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	21893	SUPPL. BILL FOR B.U. 0907842	20189769287	SBIN0010387
09070716007998	11/01/2017	24410112960	M V RAMANAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37279	SUPPL. BILL FOR B.U. 0907842	30088723694	SBIN0003237
09070716007998	11/01/2017	24410113216	N SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	35703	SUPPL. BILL FOR B.U. 0907842	32722200038674	SYNB0003272
09070716007998	11/01/2017	24410116357	P S PAVAN KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	35183	SUPPL. BILL FOR B.U. 0907842	30462010120361	SYNB0003046
09070716007998	11/01/2017	24410584067	B SIVAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37866	SUPPL. BILL FOR B.U. 0907842	62060725118	SBHY0020713
09070716007998	11/01/2017	24410584201	SK MASTANVALI	09070716701981	11/01/2017	7	130292	12/01/2017	13263	SUPPL. BILL FOR B.U. 0907842	32722200037822	SYNB0003272
09070716007998	11/01/2017	24410592684	D VENKATESWARLU	09070716701981	11/01/2017	7	130292	12/01/2017	35144	SUPPL. BILL FOR B.U. 0907842	34782200064470	SYNB0003478
09070716007998	11/01/2017	24410594061	C RAVI CHANDRA	09070716701981	11/01/2017	7	130292	12/01/2017	37221	SUPPL. BILL FOR B.U. 0907842	10803045037	SBIN0002796
09070716007998	11/01/2017	24410594619	I. KOTESWARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	30730	SUPPL. BILL FOR B.U. 0907842	30036610648	SBIN0001163
09070716007998	11/01/2017	24410597189	M.SRINIVASULU	09070716701981	11/01/2017	7	130292	12/01/2017	33768	SUPPL. BILL FOR B.U. 0907842	30035764893	SBIN0003238
09070716007998	11/01/2017	24410618673	M NARASIMHA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	32567	SUPPL. BILL FOR B.U. 0907842	62010672232	SBHY0020713
09070716007998	11/01/2017	24410619227	CH.V. KIRAN KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	30095	SUPPL. BILL FOR B.U. 0907842	62184856811	SBHY0020713
09070716007998	11/01/2017	24410624338	P. SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	31659	SUPPL. BILL FOR B.U. 0907842	30072184401	SBIN0008779
09070716007998	11/01/2017	24410624880	P.SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	31873	SUPPL. BILL FOR B.U. 0907842	30072184999	SBIN0008779
09070716007998	11/01/2017	24410626487	P.VENUGOPAL	09070716701981	11/01/2017	7	130292	12/01/2017	29419	SUPPL. BILL FOR B.U. 0907842	11559816147	SBIN0003264
09070716007998	11/01/2017	24411880946	B RAJA	09070716701981	11/01/2017	7	130292	12/01/2017	32442	SUPPL. BILL FOR B.U. 0907842	33402200058391	SYNB0003340
09070716007998	11/01/2017	24411881185	S.SABARI KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	32907	SUPPL. BILL FOR B.U. 0907842	30462010089940	SYNB0003046

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09070716007998	11/01/2017	24411881586	SK SALEEM	09070716701981	11/01/2017	7	130292	12/01/2017	32491	SUPPL. BILL FOR B.U. 0907842	52102029983	SBHY0020713
09070716007998	11/01/2017	24411881800	B SUBBA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	62002945803	SBHY0020713
09070716007998	11/01/2017	244BZ100100	Y. KONDAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	42665	SUPPL. BILL FOR B.U. 0907842	31314823622	SBIN0004244
09070716007998	11/01/2017	244CZ050250	M.V. NAGI REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	30880	SUPPL. BILL FOR B.U. 0907842	30034338061	SBIN0008779
09070716007998	11/01/2017	244CZ051147	M.RAGHAVARAO	09070716701981	11/01/2017	7	130292	12/01/2017	30662	SUPPL. BILL FOR B.U. 0907842	30548688251	SBIN0008999
09070716007998	11/01/2017	244CZ060059	K. KUMARA SWAMY	09070716701981	11/01/2017	7	130292	12/01/2017	27506	SUPPL. BILL FOR B.U. 0907842	30632010015330	SYNB0003063
09070716007998	11/01/2017	244CZ060087	B.RAVINDER	09070716701981	11/01/2017	7	130292	12/01/2017	25484	SUPPL. BILL FOR B.U. 0907842	30632210004454	SYNB0003063
09070716007998	11/01/2017	244CZ060186	P.THIRUPAL	09070716701981	11/01/2017	7	130292	12/01/2017	27453	SUPPL. BILL FOR B.U. 0907842	30081611150	SBIN0008779
09070716007998	11/01/2017	244CZ060481	P.VENKAT RAO	09070716701981	11/01/2017	7	130292	12/01/2017	27534	SUPPL. BILL FOR B.U. 0907842	30282655463	SBIN0010097
09070716007998	11/01/2017	244CZ060857	PARASU RAMUDU	09070716701981	11/01/2017	7	130292	12/01/2017	26874	SUPPL. BILL FOR B.U. 0907842	30441769833	SBIN0010097
09070716007998	11/01/2017	244CZ060870	D.SUBRAHMANYAM	09070716701981	11/01/2017	7	130292	12/01/2017	29482	SUPPL. BILL FOR B.U. 0907842	30462752269	SBIN0001009
09070716007998	11/01/2017	244CZ060924	K.B.N.REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	29472	SUPPL. BILL FOR B.U. 0907842	30870670403	SBIN0003237
09070716007998	11/01/2017	244CZ080881	P. RAMESH	09070716701981	11/01/2017	7	130292	12/01/2017	28590	SUPPL. BILL FOR B.U. 0907842	30429452313	SBIN0000887
09070716007998	11/01/2017	244CZ081026	G.V. SUBBAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	28785	SUPPL. BILL FOR B.U. 0907842	20055138639	SBIN0015385
09070716007998	11/01/2017	244CZ081080	. RAMA KRISHNA.B	09070716701981	11/01/2017	7	130292	12/01/2017	28642	SUPPL. BILL FOR B.U. 0907842	20044371124	SBIN0010097
09070716007998	11/01/2017	244CZ081222	P. HARENDRA NARAYANA	09070716701981	11/01/2017	7	130292	12/01/2017	27830	SUPPL. BILL FOR B.U. 0907842	30632210004826	SYNB0003063
09070716007998	11/01/2017	244CZ081234	P. SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	28071	SUPPL. BILL FOR B.U. 0907842	11559691807	SBIN0003237
09070716007998	11/01/2017	244CZ081235	K. ANKA BABU	09070716701981	11/01/2017	7	130292	12/01/2017	28640	SUPPL. BILL FOR B.U. 0907842	30632210003510	SYNB0003063
09070716007998	11/01/2017	244CZ081253	P. VENKATA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	28430	SUPPL. BILL FOR B.U. 0907842	30632210004811	SYNB0003063
09070716007998	11/01/2017	244CZ081260	M. MAHINDRA BABU	09070716701981	11/01/2017	7	130292	12/01/2017	28590	SUPPL. BILL FOR B.U. 0907842	30632210002900	SYNB0003063
09070716007998	11/01/2017	244CZ081721	G. PURNA CHANDRA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	28698	SUPPL. BILL FOR B.U. 0907842	20044371146	SBIN0005323
09070716007998	11/01/2017	244CZ081746	B R VENKATESWARLU	09070716701981	11/01/2017	7	130292	12/01/2017	28482	SUPPL. BILL FOR B.U. 0907842	10934167782	SBIN0000815
09070716007998	11/01/2017	244CZ081810	PAWAN KUMAR.J	09070716701981	11/01/2017	7	130292	12/01/2017	28610	SUPPL. BILL FOR B.U. 0907842	11560463957	SBIN0001430
09070716007998	11/01/2017	244CZ082078	K. SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	28556	SUPPL. BILL FOR B.U. 0907842	10382241232	SBIN0000927
09070716007998	11/01/2017	244EZ080379	M.ALEXANDER	09070716701981	11/01/2017	7	130292	12/01/2017	28673	SUPPL. BILL FOR B.U. 0907842	30106804089	SBIN0001009
09070716007998	11/01/2017	244FZ131055	DESH DEEPAK YADAV	09070716701981	11/01/2017	7	130292	12/01/2017	23900	SUPPL. BILL FOR B.U. 0907842	20182070515	SBIN0006502
09070716007998	11/01/2017	244IE060401	Y.BAZAR	09070716701981	11/01/2017	7	130292	12/01/2017	27776	SUPPL. BILL FOR B.U. 0907842	62019440871	SBHY0020488
09070716007998	11/01/2017	244IE060415	B.RAMU	09070716701981	11/01/2017	7	130292	12/01/2017	27412	SUPPL. BILL FOR B.U. 0907842	20104193846	SBIN0000887
09070716007998	11/01/2017	244IE081053	B. SRINIVASA REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	24986	SUPPL. BILL FOR B.U. 0907842	30529088074	SBIN0003237
09070716007998	11/01/2017	244IF060045	CH.VEERANJANEYULU	09070716701981	11/01/2017	7	130292	12/01/2017	27899	SUPPL. BILL FOR B.U. 0907842	32732200099341	SYNB0003273
09070716007998	11/01/2017	244IG060302	NAVEEN D.S.	09070716701981	11/01/2017	7	130292	12/01/2017	29566	SUPPL. BILL FOR B.U. 0907842	62020009600	SBHY0020713
09070716007998	11/01/2017	244IG100146	ANURAG KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	40686	SUPPL. BILL FOR B.U. 0907842	10880490972	SBIN0002412
09070716007998	11/01/2017	244IG100154	RAVI SHANKAR SINGH	09070716701981	11/01/2017	7	130292	12/01/2017	42167	SUPPL. BILL FOR B.U. 0907842	30810684292	SBIN0000942
09070716007998	11/01/2017	244IG140859	BANALA SANKAR RAO	09070716701981	11/01/2017	7	130292	12/01/2017	38180	SUPPL. BILL FOR B.U. 0907842	33669803549	SBIN0000895
09070716007998	11/01/2017	244IG140860	N. UMA SANKAR	09070716701981	11/01/2017	7	130292	12/01/2017	37902	SUPPL. BILL FOR B.U. 0907842	34512134191	SBIN0001163
09070716007998	11/01/2017	244IG140861	R. VEERA BABU	09070716701981	11/01/2017	7	130292	12/01/2017	37797	SUPPL. BILL FOR B.U. 0907842	20147742061	SBIN0008504
09070716007998	11/01/2017	244IG150439	SIMMA SUDEESHNA	09070716701981	11/01/2017	7	130292	12/01/2017	25335	SUPPL. BILL FOR B.U. 0907842	20271117465	SBIN0011104
09070716007998	11/01/2017	244IG150441	D.SANKARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	23254	SUPPL. BILL FOR B.U. 0907842	31031700915	SBIN0002767
09070716007998	11/01/2017	244IG150442	V.PALGUNA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	23307	SUPPL. BILL FOR B.U. 0907842	30314177083	SBIN0000966
09070716007998	11/01/2017	244IG150443	K.CHUDAMANI	09070716701981	11/01/2017	7	130292	12/01/2017	23193	SUPPL. BILL FOR B.U. 0907842	20123302094	SBIN0004729
09070716007998	11/01/2017	244IG150461	T.SATISH BABU	09070716701981	11/01/2017	7	130292	12/01/2017	23307	SUPPL. BILL FOR B.U. 0907842	20123302708	SBIN0004729
09070716007998	11/01/2017	244IG150462	K.RAJU	09070716701981	11/01/2017	7	130292	12/01/2017	23114	SUPPL. BILL FOR B.U. 0907842	20123302118	SBIN0004729
09070716007998	11/01/2017	244IG150463	TAMILARASAN .R	09070716701981	11/01/2017	7	130292	12/01/2017	23128	SUPPL. BILL FOR B.U. 0907842	30178232902	SBIN0000987
09070716007998	11/01/2017	244IG150471	P.MALLESHU	09070716701981	11/01/2017	7	130292	12/01/2017	23319	SUPPL. BILL FOR B.U. 0907842	31625088432	SBIN0000919
09070716007998	11/01/2017	244IG150489	SRINIVASA RAO KOYYAPU	09070716701981	11/01/2017	7	130292	12/01/2017	23253	SUPPL. BILL FOR B.U. 0907842	20217962088	SBIN0002768
09070716007998	11/01/2017	244IG150490	B.MUKUNDA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	23180	SUPPL. BILL FOR B.U. 0907842	30497545944	SBIN0000766

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09070716007998	11/01/2017	244IG150491	R.L.RAVEENDRA REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	23179	SUPPL. BILL FOR B.U. 0907842	20123302129	SBIN0004729
09070716007998	11/01/2017	244IG150492	P. ANIL	09070716701981	11/01/2017	7	130292	12/01/2017	23088	SUPPL. BILL FOR B.U. 0907842	20123302516	SBIN0004729
09070716007998	11/01/2017	24405531524	S V MOHAN	09070716701981	11/01/2017	7	130292	12/01/2017	35330	SUPPL. BILL FOR B.U. 0907842	52102024124	SBHY0020713
09070716007998	11/01/2017	24405533466	S ANWAR BASHA	09070716701981	11/01/2017	7	130292	12/01/2017	32546	SUPPL. BILL FOR B.U. 0907842	52102023674	SBHY0020713
09070716007998	11/01/2017	24405533776	K BALAJI SINGH	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	52102020367	SBHY0020713
09070716007998	11/01/2017	24405547659	T.RAMA MOHAN RAO	09070716701981	11/01/2017	7	130292	12/01/2017	33131	SUPPL. BILL FOR B.U. 0907842	10755675936	SBIN0003481
09070716007998	11/01/2017	24405583809	S VICTOR SAMUEL	09070716701981	11/01/2017	7	130292	12/01/2017	36230	SUPPL. BILL FOR B.U. 0907842	10905827337	SBIN0000858
09070716007998	11/01/2017	24405588765	M.RAVI SANKAR	09070716701981	11/01/2017	7	130292	12/01/2017	62762	SUPPL. BILL FOR B.U. 0907842	11107097295	SBIN0000957
09070716007998	11/01/2017	24405689030	CH VENKATESWARLU	09070716701981	11/01/2017	7	130292	12/01/2017	32728	SUPPL. BILL FOR B.U. 0907842	0896101016627	CNRB0000896
09070716007998	11/01/2017	24405689119	M YEDUKONDALU	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	62139436674	SBHY0020713
09070716007998	11/01/2017	24407352669	A SESHIAH	09070716701981	11/01/2017	7	130292	12/01/2017	32457	SUPPL. BILL FOR B.U. 0907842	11559678354	SBIN0003237
09070716007998	11/01/2017	24407352797	N NAGESWAR RAO	09070716701981	11/01/2017	7	130292	12/01/2017	32510	SUPPL. BILL FOR B.U. 0907842	52168681946	SBHY0020713
09070716007998	11/01/2017	24407353029	K RAMBABU	09070716701981	11/01/2017	7	130292	12/01/2017	32730	SUPPL. BILL FOR B.U. 0907842	52101974086	SBHY0020713
09070716007998	11/01/2017	24407809920	I.VENKATESWARLU	09070716701981	11/01/2017	7	130292	12/01/2017	37358	SUPPL. BILL FOR B.U. 0907842	62092741235	SBHY0020713
09070716007998	11/01/2017	24407810131	C.THIRUPATHIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37264	SUPPL. BILL FOR B.U. 0907842	30453094354	SBIN0000887
09070716007998	11/01/2017	24407810143	T.V.SESHAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37113	SUPPL. BILL FOR B.U. 0907842	62063202005	SBHY0020713
09070716007998	11/01/2017	24407810350	Y NARAYANA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	36226	SUPPL. BILL FOR B.U. 0907842	30189428120	SBIN0001965
09070716007998	11/01/2017	24409110951	G RAMESH BABU	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	10939881078	SBIN0001009
09070716007998	11/01/2017	24409705867	K SUBBA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	45264	SUPPL. BILL FOR B.U. 0907842	36772200037290	SYNB0003677
09070716007998	11/01/2017	24409710668	B VANI	09070716701981	11/01/2017	7	130292	12/01/2017	33739	SUPPL. BILL FOR B.U. 0907842	36402200068830	SYNB0003640
09070716007998	11/01/2017	24409805710	P PITCHIAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	46738	SUPPL. BILL FOR B.U. 0907842	32722200041038	SYNB0003272
09070716007998	11/01/2017	24409806726	B.V.RAO	09070716701981	11/01/2017	7	130292	12/01/2017	46356	SUPPL. BILL FOR B.U. 0907842	044410025020575	ANDB0000444
09070716007998	11/01/2017	24409807007	T.SYAM KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	46613	SUPPL. BILL FOR B.U. 0907842	36402200070003	SYNB0003640
09070716007998	11/01/2017	24409807421	P.SYAMBABU	09070716701981	11/01/2017	7	130292	12/01/2017	54008	SUPPL. BILL FOR B.U. 0907842	10905827326	SBIN0000858
09070716007998	11/01/2017	24409807743	K.SUDARSANA BABU	09070716701981	11/01/2017	7	130292	12/01/2017	45274	SUPPL. BILL FOR B.U. 0907842	52102017741	SBHY0020713
09070716007998	11/01/2017	24409808139	O.NANCHARAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	46559	SUPPL. BILL FOR B.U. 0907842	406901011000750	VIJB0004069
09070716007998	11/01/2017	24409808346	P.YANADI RAO	09070716701981	11/01/2017	7	130292	12/01/2017	46306	SUPPL. BILL FOR B.U. 0907842	003710021080217	ANDB0000037
09070716007998	11/01/2017	24409808358	T V RAMANAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	43147	SUPPL. BILL FOR B.U. 0907842	52102016500	SBHY0020713
09070716007998	11/01/2017	24409808504	N RAMA BRAMHAM	09070716701981	11/01/2017	7	130292	12/01/2017	45893	SUPPL. BILL FOR B.U. 0907842	33412200053230	SYNB0003341
09070716007998	11/01/2017	24409808530	MD. YOUSUF	09070716701981	11/01/2017	7	130292	12/01/2017	45174	SUPPL. BILL FOR B.U. 0907842	62052975475	SBHY0020713
09070716007998	11/01/2017	24409808541	P.JAYA CHANDRAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	45274	SUPPL. BILL FOR B.U. 0907842	466698174	IDIB000N082
09070716007998	11/01/2017	24409808589	P SYAMSUNDAR	09070716701981	11/01/2017	7	130292	12/01/2017	43905	SUPPL. BILL FOR B.U. 0907842	52102025785	SBHY0020713
09070716007998	11/01/2017	24409808802	S.A.RAHEEM	09070716701981	11/01/2017	7	130292	12/01/2017	45408	SUPPL. BILL FOR B.U. 0907842	62086116719	SBHY0020713
09070716007998	11/01/2017	24409808838	P.PAPA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	45323	SUPPL. BILL FOR B.U. 0907842	11559691513	SBIN0003237
09070716007998	11/01/2017	24409808851	P.SUDHAKARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	30217	SUPPL. BILL FOR B.U. 0907842	11559702015	SBIN0003237
09070716007998	11/01/2017	24409808899	L.RAMESH BABU	09070716701981	11/01/2017	7	130292	12/01/2017	45095	SUPPL. BILL FOR B.U. 0907842	36402200126747	SYNB0003640
09070716007998	11/01/2017	24409809302	D.CHENGAL RAJU	09070716701981	11/01/2017	7	130292	12/01/2017	43132	SUPPL. BILL FOR B.U. 0907842	62366462640	SBHY0020327
09070716007998	11/01/2017	24409809375	R.ADINARAYANA	09070716701981	11/01/2017	7	130292	12/01/2017	42939	SUPPL. BILL FOR B.U. 0907842	62006364416	SBHY0020713
09070716007998	11/01/2017	24409809429	P.MADHAVA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	45151	SUPPL. BILL FOR B.U. 0907842	52101990586	SBHY0020713
09070716007998	11/01/2017	24409809533	M ANJIAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	43179	SUPPL. BILL FOR B.U. 0907842	36402200142074	SYNB0003697
09070716007998	11/01/2017	24409809661	P. MARIANNA	09070716701981	11/01/2017	7	130292	12/01/2017	45274	SUPPL. BILL FOR B.U. 0907842	52137700692	SBHY0020351
09070716007998	11/01/2017	24409809715	CH.K.S.CHALAM	09070716701981	11/01/2017	7	130292	12/01/2017	16518	SUPPL. BILL FOR B.U. 0907842	002110011012654	ANDB0000021
09070716007998	11/01/2017	24409809922	K SUBBA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	38415	SUPPL. BILL FOR B.U. 0907842	32722200032712	SYNB0003272
09070716007998	11/01/2017	24409810018	M.SAMBASIVA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	38310	SUPPL. BILL FOR B.U. 0907842	32722200049867	SYNB0003272
09070716007998	11/01/2017	24409810055	N.T.CHANDRASEKHAR	09070716701981	11/01/2017	7	130292	12/01/2017	38416	SUPPL. BILL FOR B.U. 0907842	30037730941	SBIN0001163
09070716007998	11/01/2017	24409810067	A PERAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	38271	SUPPL. BILL FOR B.U. 0907842	36402200093061	SYNB0003640

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09070716007998	11/01/2017	24409810389	A.SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	38026	SUPPL. BILL FOR B.U. 0907842	62189824817	SBHY0020713
09070716007998	11/01/2017	24409810663	P VARMA RAJU	09070716701981	11/01/2017	7	130292	12/01/2017	34117	SUPPL. BILL FOR B.U. 0907842	62018611090	SBHY0020713
09070716007998	11/01/2017	24409810900	K V RAMARAJU	09070716701981	11/01/2017	7	130292	12/01/2017	37119	SUPPL. BILL FOR B.U. 0907842	10889559020	SBIN0000843
09070716007998	11/01/2017	24409811199	SK DASTAGIRI	09070716701981	11/01/2017	7	130292	12/01/2017	42664	SUPPL. BILL FOR B.U. 0907842	52102016907	SBHY0020713
09070716007998	11/01/2017	24409811278	V.GIRIYYA	09070716701981	11/01/2017	7	130292	12/01/2017	42213	SUPPL. BILL FOR B.U. 0907842	62086291816	SBHY0020713
09070716007998	11/01/2017	24409811692	G.KISHOREKUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	36080	SUPPL. BILL FOR B.U. 0907842	32722200011695	SYNB0003272
09070716007998	11/01/2017	24409811710	N.AYYALAREDDY	09070716701981	11/01/2017	7	130292	12/01/2017	36057	SUPPL. BILL FOR B.U. 0907842	36402200145590	SYNB0003640
09070716007998	11/01/2017	24409811722	K.RAMANA KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	35770	SUPPL. BILL FOR B.U. 0907842	55040303690	STBP0000577
09070716007998	11/01/2017	24409811801	MD.KHAJAABDULLAH	09070716701981	11/01/2017	7	130292	12/01/2017	35723	SUPPL. BILL FOR B.U. 0907842	52101982995	SBHY0020713
09070716007998	11/01/2017	24409812908	G NAGA RAJU	09070716701981	11/01/2017	7	130292	12/01/2017	30671	SUPPL. BILL FOR B.U. 0907842	36602180003281	SYNB0003660
09070716007998	11/01/2017	24409813056	A K GOPI	09070716701981	11/01/2017	7	130292	12/01/2017	27728	SUPPL. BILL FOR B.U. 0907842	62038233714	SBHY0020713
09070716007998	11/01/2017	24409813706	M.CHANDRA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	46400	SUPPL. BILL FOR B.U. 0907842	036001000018924	IOBA0000360
09070716007998	11/01/2017	24409813743	N.SIVIAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	42617	SUPPL. BILL FOR B.U. 0907842	62198840373	SBHY0020713
09070716007998	11/01/2017	24409813755	A.V.S.REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	36855	SUPPL. BILL FOR B.U. 0907842	11559679380	SBIN0003237
09070716007998	11/01/2017	24409813895	P.D. MALLESWARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	43676	SUPPL. BILL FOR B.U. 0907842	32722200051513	SYNB0003272
09070716007998	11/01/2017	24410110331	D.SIVA KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	43224	SUPPL. BILL FOR B.U. 0907842	52102019261	SBHY0020713
09070716007998	11/01/2017	24410110628	MOHAN RAO P	09070716701981	11/01/2017	7	130292	12/01/2017	43127	SUPPL. BILL FOR B.U. 0907842	11326936867	SBIN0000798
09070716007998	11/01/2017	24410111669	SK.BRAHMAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37324	SUPPL. BILL FOR B.U. 0907842	52205914541	SBHY0020713
09070716007998	11/01/2017	24410111980	A MADHAVA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	33913	SUPPL. BILL FOR B.U. 0907842	003710100049255	ANDB0000037
09070716007998	11/01/2017	24410112110	B.SAMBASIVA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	37096	SUPPL. BILL FOR B.U. 0907842	1418101018148	CNRB0001418
09070716007998	11/01/2017	24400111790	M.N.M.REDDY	09070716701981	11/01/2017	7	130292	12/01/2017	37300	SUPPL. BILL FOR B.U. 0907842	62307752113	SBHY0020713
09070716007998	11/01/2017	24401011984	K.S.S.V.PRASAD	09070716701981	11/01/2017	7	130292	12/01/2017	42408	SUPPL. BILL FOR B.U. 0907842	30462010145719	SYNB0003046
09070716007998	11/01/2017	24401059269	P RAVI CHANDRA	09070716701981	11/01/2017	7	130292	12/01/2017	35085	SUPPL. BILL FOR B.U. 0907842	52168682939	SBHY0020397
09070716007998	11/01/2017	24401816330	P.NAGAMALLESWAR RAO	09070716701981	11/01/2017	7	130292	12/01/2017	34993	SUPPL. BILL FOR B.U. 0907842	33402200052647	SYNB0003340
09070716007998	11/01/2017	24401816998	S. SIVA KUMARI	09070716701981	11/01/2017	7	130292	12/01/2017	38408	SUPPL. BILL FOR B.U. 0907842	36602180008445	SYNB0003660
09070716007998	11/01/2017	24401817498	R RAMA DEVI	09070716701981	11/01/2017	7	130292	12/01/2017	38313	SUPPL. BILL FOR B.U. 0907842	30221811992	SBIN0000887
09070716007998	11/01/2017	24401818107	Y.PRABHAKARAO	09070716701981	11/01/2017	7	130292	12/01/2017	36290	SUPPL. BILL FOR B.U. 0907842	003710025400028	ANDB0000037
09070716007998	11/01/2017	24401818934	U VENKATESWARARAO	09070716701981	11/01/2017	7	130292	12/01/2017	33631	SUPPL. BILL FOR B.U. 0907842	402701010009859	VIJB0004027
09070716007998	11/01/2017	24401818971	K M ABDUL KALAM	09070716701981	11/01/2017	7	130292	12/01/2017	33685	SUPPL. BILL FOR B.U. 0907842	401701010010174	VIJB0004017
09070716007998	11/01/2017	24401818995	M.V.NAGARAJU	09070716701981	11/01/2017	7	130292	12/01/2017	33502	SUPPL. BILL FOR B.U. 0907842	10905772125	SBIN0000858
09070716007998	11/01/2017	24401819150	K RAMANAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	30431086848	SBIN0000887
09070716007998	11/01/2017	24401819276	P.VINAYAK KUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	32456	SUPPL. BILL FOR B.U. 0907842	30462010092356	SYNB0003046
09070716007998	11/01/2017	24401819732	V RAJA RAMESH	09070716701981	11/01/2017	7	130292	12/01/2017	32689	SUPPL. BILL FOR B.U. 0907842	52102011262	SBHY0020713
09070716007998	11/01/2017	24401819756	P SRIRAJKUMAR	09070716701981	11/01/2017	7	130292	12/01/2017	32799	SUPPL. BILL FOR B.U. 0907842	36602180007240	SYNB0003660
09070716007998	11/01/2017	24402510431	K.SRINIVASA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	32926	SUPPL. BILL FOR B.U. 0907842	10934246825	SBIN0000815
09070716007998	11/01/2017	24403716727	VENKATESWARLU M	09070716701981	11/01/2017	7	130292	12/01/2017	43883	SUPPL. BILL FOR B.U. 0907842	30219045963	SBIN0000858
09070716007998	11/01/2017	24403819139	P.RAMANAIAH	09070716701981	11/01/2017	7	130292	12/01/2017	37058	SUPPL. BILL FOR B.U. 0907842	10924974185	SBIN0001163
09070716007998	11/01/2017	24403819589	A.EDUKONDALU	09070716701981	11/01/2017	7	130292	12/01/2017	37560	SUPPL. BILL FOR B.U. 0907842	36402200127623	SYNB0003640
09070716007998	11/01/2017	24403819607	D.BHASKARA RAO	09070716701981	11/01/2017	7	130292	12/01/2017	36230	SUPPL. BILL FOR B.U. 0907842	32722010005712	SYNB0003272
09070716007998	11/01/2017	24403819656	SK.KHADER VALLI	09070716701981	11/01/2017	7	130292	12/01/2017	37279	SUPPL. BILL FOR B.U. 0907842	10939841251	SBIN0001009
09070716007998	11/01/2017	24403820518	G C SEKHARAN	09070716701981	11/01/2017	7	130292	12/01/2017	37402	SUPPL. BILL FOR B.U. 0907842	52102032340	SBHY0020713
09070716007998	11/01/2017	24405531410	CH.RAVINDRA	09070716701981	11/01/2017	7	130292	12/01/2017	33034	SUPPL. BILL FOR B.U. 0907842	31712180000393	SYNB0003171
09070716007998	11/01/2017	24405531433	M SIVA PRASAD	09070716701981	11/01/2017	7	130292	12/01/2017	32600	SUPPL. BILL FOR B.U. 0907842	52129833511	SBHY0020488
09070716007998	11/01/2017	24405531469	S BABU	09070716701981	11/01/2017	7	130292	12/01/2017	32476	SUPPL. BILL FOR B.U. 0907842	62007548379	SBHY0020488
09070716008000	11/01/2017	24409921746	T.R.PRASAD	09070716701984	11/01/2017	7	130292	12/01/2017	72600	revision of pay a/s in f/o tr.prasad cti/sl/bza bu.126	33422200030660	SYNB0003342

09070716008001	11/01/2017	244IG070327	MANOJKUMAR MEENA	09070716701985	11/01/2017	7	130292	12/01/2017	6170	arrears claim of sri manojkumar meena sse/ohe/vat nps IG070327 BU 189 CERTI	31465958827	SBIN0003481
09070716008003	11/01/2017	24409259363	THRIMURTHULU N	09070716701989	11/01/2017	7	130300	17/01/2017	29229	GIS bill for THRIMURTHULU N (PF NO.:24409259363)	35901719830	SBIN0012990
09070716008004	11/01/2017	24409259363	THRIMURTHULU N	09070716701989	11/01/2017	7	130300	17/01/2017	697780	Leave salary bill for THRIMURTHULU N (PF NO.:24409259363)	35901719830	SBIN0012990
09070716008006	12/01/2017	24403914756	K.AJAY KUMAR	09070716701992	12/01/2017	7	130297	12/01/2017	7680	k.ajayakumar macp a/s	11321001838	SBIN0007432
09070716008007	12/01/2017	24401819630	P.SASIKIRAN	09070716701990	12/01/2017	7	130297	12/01/2017	6615	ADVANCE OF TA BILL RPF STAFF [6] BU820	52102036730	SBHY0020713
09070716008007	12/01/2017	24409807159	M.B.R.N.TAGORE	09070716701990	12/01/2017	7	130297	12/01/2017	10710	ADVANCE OF TA BILL RPF STAFF [6] BU820	62003133265	SBHY0020713
09070716008007	12/01/2017	24409808620	T.P.RAMAIHAH	09070716701990	12/01/2017	7	130297	12/01/2017	10710	ADVANCE OF TA BILL RPF STAFF [6] BU820	0680101022201	CNRB0000680
09070716008007	12/01/2017	24409812623	P N DIVAKARAN	09070716701990	12/01/2017	7	130297	12/01/2017	6615	ADVANCE OF TA BILL RPF STAFF [6] BU820	62098558459	SBHY0020713
09070716008007	12/01/2017	24410113812	L SRINIVAS RAO	09070716701990	12/01/2017	7	130297	12/01/2017	6615	ADVANCE OF TA BILL RPF STAFF [6] BU820	52102025887	SBHY0020713
09070716008007	12/01/2017	24411881150	B NAGESWAR RAO	09070716701990	12/01/2017	7	130297	12/01/2017	6615	ADVANCE OF TA BILL RPF STAFF [6] BU820	52131620032	SBHY0020332
09070716008008	12/01/2017	244STP01637	D. JAI RAM	09070716701993	12/01/2017	7	130297	12/01/2017	17393	SUPPL. BILL FOR B.U. 0907956	35356499049	SBIN0003526
09070716008009	12/01/2017	24409893969	M.MOSHEY	09070716701993	12/01/2017	7	130297	12/01/2017	7739	SUPPL. BILL FOR B.U. 0907274	34618551194	SBIN0000841
09070716008010	12/01/2017	24409839628	D.KONDAIAH	09070716701993	12/01/2017	7	130297	12/01/2017	7396	SUPPL. BILL FOR B.U. 0907303	33422200045884	SYNB0003342
09070716008011	12/01/2017	M090700236	M.SANTHOSHAM	09070716701991	12/01/2017	7	130297	12/01/2017	13703	plb a/s 2014&15 plb-2015-2016 in f/o m.prakasa rao asptmn	044510011015841	ANDB0000445
09070716008016	12/01/2017	D090700071	D.NAGABASAVESWARI	09070716701991	12/01/2017	7	130297	12/01/2017	4288	plb a/s 2014&15 in f/o d.vidyasagar sm	11090597371	SBIN0000911
09070716008019	12/01/2017	S090700239	S.APPALANARASA	09070716702021	18/01/2017	7	130307	19/01/2017	105708	Leave salary bill for S SIMHACHALAM (PF NO.:24409899339)	33155078192	SBIN0009001
09070716008021	12/01/2017	24409655670	SK. HUMAYUN BASHA	09070716701994	12/01/2017	7	130297	12/01/2017	13462	SUPPL. BILL FOR B.U. 0907424	34937258284	SBIN0001344
09070716008022	12/01/2017	24409327850	G.S.M.PRASAD	09070716701994	12/01/2017	7	130297	12/01/2017	10470	SUPPL. BILL FOR B.U. 0907424	62010715405	SBHY0020713
09070716008023	12/01/2017	24409677409	B. SAI REDDY	09070716701994	12/01/2017	7	130297	12/01/2017	8975	SUPPL. BILL FOR B.U. 0907424	30511703668	SBIN0001014
09070716008025	12/01/2017	244IG040029	K PRASAD BABU	09070716701995	12/01/2017	7	130300	17/01/2017	59264	SUPPL. BILL FOR B.U. 0907182	32502200047160	SYNB0003250
09070716008029	14/01/2017	24409263457	SREENIVASULU S	09070716701999	16/01/2017	7	130300	17/01/2017	45012	GIS bill for SREENIVASULU S (PF NO.:24409263457)	11105267727	SBIN0000841
09070716008031	14/01/2017	24409263457	SREENIVASULU S	09070716701999	16/01/2017	7	130300	17/01/2017	616080	Leave salary bill for SREENIVASULU S (PF NO.:24409263457)	11105267727	SBIN0000841
09070716008032	16/01/2017	24409671699	B.MALLIKARJUNA RAO	09070716701997	16/01/2017	7	130300	17/01/2017	1037	arr plb 2014-15 of b mallikarjuna rao pf 09671699 bu 467 cr 310514	32502200010882	SYNB0003250
09070716008033	16/01/2017	24409665869	K.BABU RAO	09070716701997	16/01/2017	7	130300	17/01/2017	1496	arr plb 14-15 k baburao pf no 09665869 bu 467 nr 310514	32502200048379	SYNB0003250
09070716008034	16/01/2017	24409656273	L.DEVADOSS	09070716701997	16/01/2017	7	130300	17/01/2017	2991	ARR PLN 14-15 L DEVDASS PF 09656273 BU 439 NR 310714	62133392245	SBHY0020713

09070716008035	16/01/2017	24409653831	HEMAPATHY L	09070716701997	16/01/2017	7	130300	17/01/2017	3739	ARR PLN 14-15 L HEMAPATHY PF 09653831 BU 439 NR 310814	014210011124798	ANDB0000142
09070716008036	16/01/2017	24409670804	M ANANDA RAO	09070716701997	16/01/2017	7	130300	17/01/2017	3280	ARR PLB 14-15 M ANANDA RAO PF 09670804 BU 439 VR 120814	30038053570	SBIN0003526
09070716008037	16/01/2017	24409627881	R CHINNAIAH	09070716701997	16/01/2017	7	130300	17/01/2017	3739	ARR PLB 2014-15 R CHINNAIAH PF NO 09627881 BU 439 NR 310814	62051434562	SBHY0021155
09070716008038	16/01/2017	24409677008	G. NAGAI AH	09070716701997	16/01/2017	7	130300	17/01/2017	5460	ARR PLB 2014-15 OF G NAGAI AH PF NO 09677008 BU 439 VR 091114	20222457987	SBIN0001881
09070716008039	16/01/2017	24409656327	VENKATESWARA RAO K	09070716701997	16/01/2017	7	130300	17/01/2017	1495	ARR PLB OF K VENKATESWARA RAO PF 09656327 BU 439 NR 310514	52101974869	SBHY0020713
09070716008040	16/01/2017	24411881069	B V V SATYANARAYANA	09070716701998	16/01/2017	7	130300	17/01/2017	6615	adv of ta no of emp 5 bu 822	30462010085460	SYNB0003046
09070716008040	16/01/2017	24410618697	V VIJAYA KUMAR	09070716701998	16/01/2017	7	130300	17/01/2017	6615	adv of ta no of emp 5 bu 822	52102026187	SBHY0020713
09070716008040	16/01/2017	24409813524	G SURESH KUMAR	09070716701998	16/01/2017	7	130300	17/01/2017	6615	adv of ta no of emp 5 bu 822	018310021002736	ANDB0000183
09070716008040	16/01/2017	24405533375	M.SUVARNA RAJU	09070716701998	16/01/2017	7	130300	17/01/2017	6615	adv of ta no of emp 5 bu 822	62128414246	SBHY0020713
09070716008040	16/01/2017	24409811709	P.S.N.MURTHY	09070716701998	16/01/2017	7	130300	17/01/2017	6615	adv of ta no of emp 5 bu 822	62219224808	SBHY0020713
09070716008041	16/01/2017	24409891444	N.RAGAMMA	09070716702009	17/01/2017	7	130307	19/01/2017	26901	SUPPL. BILL FOR B.U. 0907280	32007129453	SBIN0000858
09070716008042	16/01/2017	24409891353	K.VIJAYALAKSHMI	09070716702009	17/01/2017	7	130307	19/01/2017	26901	SUPPL. BILL FOR B.U. 0907280	30258198049	SBIN0000858
09070716008043	16/01/2017	24409657058	G.L.P.S.SASTRY	09070716702008	17/01/2017	7	130303	18/01/2017	1495	plb diff 14-15 glps sastry bu 198	20143504494	SBIN0010782
09070716008044	16/01/2017	24409244580	MATHI JOHNSON	09070716702001	16/01/2017	7	130311	20/01/2017	360517	Leave salary bill for MATHI JOHNSON (PF NO.:24409244580)	609602010006732	UBIN0560961
09070716008046	16/01/2017	24409244580	MATHI JOHNSON	09070716702001	16/01/2017	7	130311	20/01/2017	28562	GIS bill for MATHI JOHNSON (PF NO.:24409244580)	609602010006732	UBIN0560961
09070716008047	16/01/2017	24409251870	SAIRAM T	09070716702002	16/01/2017	7	130300	17/01/2017	26926	plb 2014-15\$2015-16 t.sairam	52102033218	SBHY0020713
09070716008048	16/01/2017	24409920043	V.ABRAHAM	09070716702002	16/01/2017	7	130300	17/01/2017	11572	plb 2014-2015 v.abraham	33422200044579	SYNB0003342
09070716008050	16/01/2017	C090700073	CH JHANSI RANI	09070716702005	17/01/2017	7	130303	18/01/2017	26301	GIS bill for C H KRISHTAPHAR (PF NO.:24404481460)	62492254736	SBHY0020713
09070716008051	17/01/2017	244IG150514	ARUN VERMA	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	20144121579	SBIN0004729
09070716008051	17/01/2017	244IG150554	POLAKI RAJASEKHAR	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	30435476324	SBIN0006216
09070716008051	17/01/2017	244IG150479	PAPPALA BHARAT KUMAR	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	32277082061	SBIN0008823
09070716008051	17/01/2017	244IG150478	DASARI NARESH	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	62043679794	SBHY0020128
09070716008051	17/01/2017	244IG150476	PEDDINTI CHINNA RAO	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	32052784441	SBIN0000753

09070716008051	17/01/2017	244IG150469	ADARSH DHAR	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	20259181583	SBIN0004729
09070716008051	17/01/2017	244IG150465	KENGAM SATISH	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	32015857224	SBIN0014385
09070716008051	17/01/2017	244IG150460	GUDIVADA SIVA	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	20123302345	SBIN0004729
09070716008051	17/01/2017	24410593020	D.SRINIVASA RAO	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	10939828092	SBIN0001009
09070716008051	17/01/2017	24409808863	S.P.S.NAIK	09070716702004	17/01/2017	7	130300	17/01/2017	11475	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	32712200047784	SYNB0003271
09070716008051	17/01/2017	24405688840	K N M KRISHNA	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	62097492373	SBHY0020713
09070716008051	17/01/2017	244ZZ134045	RADHESHYAM	09070716702004	17/01/2017	7	130300	17/01/2017	7088	ADVANCE OF TA BILL RPF STAFF PUNJAB ASSEMBLY ELECTION 2017 BU820	912010044326464	UTIB0001455
09070716008052	17/01/2017	24405533466	S ANWAR BASHA	09070716702006	17/01/2017	7	130300	17/01/2017	6615	SUPPL. BILL FOR B.U. 0907842	52102023674	SBHY0020713
09070716008052	17/01/2017	24401819276	P.VINAYAK KUMAR	09070716702006	17/01/2017	7	130300	17/01/2017	6615	SUPPL. BILL FOR B.U. 0907842	30462010092356	SYNB0003046
09070716008052	17/01/2017	24410584201	SK MASTANVALI	09070716702006	17/01/2017	7	130300	17/01/2017	6615	SUPPL. BILL FOR B.U. 0907842	32722200037822	SYNB0003272
09070716008052	17/01/2017	24410592684	D VENKATESWARLU	09070716702006	17/01/2017	7	130300	17/01/2017	6615	SUPPL. BILL FOR B.U. 0907842	34782200064470	SYNB0003478
09070716008053	17/01/2017	24403819656	SK.KHADER VALLI	09070716702006	17/01/2017	7	130300	17/01/2017	7088	SUPPL. BILL FOR B.U. 0907842	10939841251	SBIN0001009
09070716008053	17/01/2017	24410618673	M NARASIMHA RAO	09070716702006	17/01/2017	7	130300	17/01/2017	7088	SUPPL. BILL FOR B.U. 0907842	62010672232	SBHY0020713
09070716008053	17/01/2017	245II150180	VAKA SRINIVASA RAO	09070716702006	17/01/2017	7	130300	17/01/2017	7088	SUPPL. BILL FOR B.U. 0907842	20189769287	SBIN0010387
09070716008053	17/01/2017	244IG140859	BANALA SANKAR RAO	09070716702006	17/01/2017	7	130300	17/01/2017	11475	SUPPL. BILL FOR B.U. 0907842	33669803549	SBIN0000895
09070716008053	17/01/2017	244ZZ006268	DINESH KUMAR	09070716702006	17/01/2017	7	130300	17/01/2017	7088	SUPPL. BILL FOR B.U. 0907842	4046000100575958	PUNB0404600
09070716008053	17/01/2017	244IG150556	S.CHINNA BABU	09070716702006	17/01/2017	7	130300	17/01/2017	7088	SUPPL. BILL FOR B.U. 0907842	32377986585	SBIN0006216
09070716008054	17/01/2017	244IG150525	V.VENKATA SATISH	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	20154565885	SBIN0008298
09070716008054	17/01/2017	244IG150517	S.UPENDRA	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	62481058586	SBHY0020713
09070716008054	17/01/2017	244IG150487	A.DURGA PRASADA RAO	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	11152475822	SBIN0000919
09070716008054	17/01/2017	244IG150486	G.APPALA RAJU	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	31891057994	SBIN0006647
09070716008054	17/01/2017	244IG150481	D.TEJESWARA RAO	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	20123302312	SBIN0004729
09070716008054	17/01/2017	244IE132436	M.PARVATEESAM	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	32955888139	SBIN0005327
09070716008054	17/01/2017	24409813408	ANJANEYULU C H	09070716702007	17/01/2017	7	130303	18/01/2017	7088	adv of TA RPF STAFF BU 822	62019927353	SBHY0020713
09070716008055	17/01/2017	24409466496	U.GOPALAI AH	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907282	11499247176	SBIN0006112
09070716008056	17/01/2017	24409468080	M.SESHAI AH	09070716702070	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907330	33833522878	SBIN0017407
09070716008057	17/01/2017	24409849658	G.V.KRISHNAI AH	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907284	33849986560	SBIN0000798
09070716008058	17/01/2017	24409877940	P.SESHAI AH	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907284	33892821710	SBIN0017407
09070716008059	17/01/2017	24409468122	CH.MASTAN RAO	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907330	060310100041086	ANDB0000603
09070716008060	17/01/2017	24409877745	K.NARASAREDDY	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907284	31444506330	SBIN0000798
09070716008061	17/01/2017	24409461103	K.MALAKONDAI AH	09070716702066	23/01/2017	7	130328	25/01/2017	2237	SUPPL. BILL FOR B.U. 0907282	33862477206	SBIN0017407
09070716008062	17/01/2017	24409460895	CH.SRINIVASULU	09070716702070	23/01/2017	7	130328	25/01/2017	2999	SUPPL. BILL FOR B.U. 0907282	34732200051377	SYNB0003473

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09070716008063	17/01/2017	24409877368	B.NARASIMHULU	09070716702065	23/01/2017	7	130328	25/01/2017	4499	SUPPL. BILL FOR B.U. 0907284	34602200074515	SYNB0003460
09070716008065	17/01/2017	24409835969	A.ANDRAIAH	09070716702065	23/01/2017	7	130328	25/01/2017	5234	SUPPL. BILL FOR B.U. 0907233	20251713674	SBIN0004700
09070716008066	17/01/2017	24409484401	T.KISTAIAH	09070716702066	23/01/2017	7	130328	25/01/2017	5999	SUPPL. BILL FOR B.U. 0907282	20227214825	SBIN0017407
09070716008067	17/01/2017	24409877230	CH.RAMANAI AH	09070716702065	23/01/2017	7	130328	25/01/2017	5999	SUPPL. BILL FOR B.U. 0907284	34602200065383	SYNB0003460
09070716008069	17/01/2017	24409468493	R.A RAMA RAO	09070716702240	06/02/2017	7			4487	SUPPL. BILL FOR B.U. 0907233	62344190066	SBHY0020713
09070716008070	17/01/2017	24409903501	Y.KOTESWARA RAO	09070716702065	23/01/2017	7	130328	25/01/2017	3738	SUPPL. BILL FOR B.U. 0907303	62354651426	SBHY0020713
09070716008071	17/01/2017	24409806842	K. SAMBASIVA RAO	09070716702025	18/01/2017	7	130307	19/01/2017	2589	ADHOC BONUS BILL 2014-15 IN F/O K.SAMBA SIVA RAO PF09806842 BU820	34408615885	SBIN0001915
09070716008072	17/01/2017	24409808759	P. KISHORE BABU	09070716702025	18/01/2017	7	130307	19/01/2017	2589	ADHOC BOUNS BILL 2014 15 IN F/O P.KISHORE BABU PF 09808759 BU820	62335661197	SBHY0020713
09070716008073	17/01/2017	24409807275	K. YESUBU	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BOUNS BILL 2014-15 IN F/O K.YESUBU PF09807275 BU 820	52101962901	SBHY0020713
09070716008074	17/01/2017	24409806994	T. KANAKA RAO	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BONUS BILL 2014-15 IN F/O T.KANAKA RAO PF09806994 BU820	62095822804	SBHY0020713
09070716008075	17/01/2017	24409806635	T.ADAM	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BONUS BILL 2014-15 IN F/O T.ADAM PF 09806635 BU820	131710025040015	ANDB0001317
09070716008076	17/01/2017	24401818053	M. SWARNA KUMARI	09070716702035	19/01/2017	7	130311	20/01/2017	8975	PLB BILL 2014-15 IN F/O M.SWARNA KUMARI PF 01818053 BU856	33422030005221	SYNB0003342
09070716008077	17/01/2017	24409702027	P.B.T. SUNDARI	09070716702035	19/01/2017	7	130311	20/01/2017	8975	PLB BILL 2014-15 IN F/O P.B.T.SUNDARI PF 09702027 BU856	32712200048415	SYNB0003342
09070716008079	17/01/2017	K090700159	KALAVATHI	09070716702056	20/01/2017	7	130317	20/01/2017	3454	ADHOC BONUS BILL 2014-15 IN F/O B.P.SUBBARAO PF 03815020 BU820	34799576606	SBIN0003237
09070716008080	17/01/2017	24409801911	N. VENKATA RAO	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BONUS BILL 2014-15 IN F/ON.VENKATA RAO PF 09801911 BU820	62133508568	SBHY0020713
09070716008081	17/01/2017	V090700077	V.SULOCHANA RANI	09070716702056	20/01/2017	7	130317	20/01/2017	3454	ADHOC BONUS BILL 2014-15 IN F/O V.JOSEPH RAJU PF 09808528 BU820	20296145132	SBIN0004609
09070716008082	17/01/2017	24409806635	T.ADAM	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BONUS BILL 2015-16 IN F/O T.ADAM PF 09806635 BU820	131710025040015	ANDB0001317
09070716008083	17/01/2017	24401966194	K MADHAVA RAO	09070716702008	17/01/2017	7	130303	18/01/2017	5984	PLB DIFF 14-15 K.MADHAVA RAO BU 773	34303097712	SBIN0000580
09070716008084	17/01/2017	24409807690	V.V. PRASADA RAO	09070716702035	19/01/2017	7	130311	20/01/2017	3454	ADHOC BONUE BILL 2014-15 IN F/O V.V.PRASADA RAO PF 09807690 BU820	62092036266	SBHY0020713
09070716008085	17/01/2017	24401971633	L GOPA RAJU	09070716702016	18/01/2017	7	130303	18/01/2017	23635	SUPPL. BILL FOR B.U. 0907574	33422200044323	SYNB0003342
09070716008086	17/01/2017	24409152957	HYMAVATHY S	09070716702016	18/01/2017	7	130303	18/01/2017	73888	SUPPL. BILL FOR B.U. 0907573	33402200031949	SYNB0003340
09070716008087	17/01/2017	24409150468	NAGAMANI K	09070716702016	18/01/2017	7	130303	18/01/2017	42754	SUPPL. BILL FOR B.U. 0907575	20325521380	SBIN0003481
09070716008088	17/01/2017	24409156513	J.DANAMMA	09070716702016	18/01/2017	7	130303	18/01/2017	2244	SUPPL. BILL FOR B.U. 0907586	13171001002941	ANDB0001317



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09070716008095	17/01/2017	24409480225	S.DEVA DASS	09070716702065	23/01/2017	7	130328	25/01/2017	2990	SUPPL. BILL FOR B.U. 0907303	461471849	IDIB000M040
09070716008096	17/01/2017	G090700104	G SATYA KALYANI	09070716702065	23/01/2017	7	130328	25/01/2017	1772	SUPPL. BILL FOR B.U. 0907303	20224348397	SBIN0011099
09070716008097	17/01/2017	244IG040149	B.DURGAMBA	09070716702065	23/01/2017	7	130328	25/01/2017	4486	SUPPL. BILL FOR B.U. 0907303	33402200065399	SYNB0003340
09070716008099	17/01/2017	24409491764	P.YESURATNAM	09070716702246	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907330	34763370073	SBIN0017407
09070716008100	17/01/2017	24409497640	P.NARAYANA	09070716702246	06/02/2017	7			13448	SUPPL. BILL FOR B.U. 0907282	10905827542	SBIN0017407
09070716008101	17/01/2017	24409838624	GALI.DEVADOSS	09070716702246	06/02/2017	7			4487	SUPPL. BILL FOR B.U. 0907284	34602200056455	SYNB0003460
09070716008102	17/01/2017	24409492173	D.YESURATNAM	09070716702246	06/02/2017	7			13438	SUPPL. BILL FOR B.U. 0907282	30570507073	SBIN0001163
09070716008103	17/01/2017	24409461425	JADDALEVI	09070716702240	06/02/2017	7			14958	SUPPL. BILL FOR B.U. 0907303	52102030397	SBHY0020713
09070716008104	17/01/2017	24409838120	V.BUJJAIAH	09070716702246	06/02/2017	7			7479	SUPPL. BILL FOR B.U. 0907284	34602200060423	SYNB0003460
09070716008105	17/01/2017	24409461255	M.VENKATARAMAIAH	09070716702246	06/02/2017	7			16430	SUPPL. BILL FOR B.U. 0907282	006410011008253	ANDB0000064
09070716008107	17/01/2017	24409848071	D.JAMALIAH	09070716702166	30/01/2017	7	130353	31/01/2017	22438	SUPPL. BILL FOR B.U. 0907303	104395221188	SBIN0003287
09070716008108	17/01/2017	24409834199	P.SURI BABU	09070716702166	30/01/2017	7	130353	31/01/2017	22438	SUPPL. BILL FOR B.U. 0907303	33422200034687	SYNB0003342
09070716008109	17/01/2017	U090700009	U RAMADEVI	09070716702166	30/01/2017	7	130353	31/01/2017	20942	SUPPL. BILL FOR B.U. 0907303	62454531240	SBHY0021862
09070716008111	17/01/2017	24409473105	L.KASAIH	09070716702041	19/01/2017	7	130311	20/01/2017	10470	SUPPL. BILL FOR B.U. 0907511	002110100080872	ANDB0000021
09070716008112	17/01/2017	24404428973	MANGATHIA BADRU	09070716702166	30/01/2017	7	130353	31/01/2017	32756	SUPPL. BILL FOR B.U. 0907252	6373247065	IDIB000A164
09070716008113	17/01/2017	24409474341	G.VENKATA RAO	09070716702166	30/01/2017	7	130353	31/01/2017	12177	SUPPL. BILL FOR B.U. 0907252	35508275595	SBIN0000789
09070716008114	17/01/2017	24409663010	B.H SINGH	09070716702060	20/01/2017	7	130317	20/01/2017	11966	SUPPL. BILL FOR B.U. 0907511	52101951820	SBIN0020713
09070716008115	17/01/2017	24409832579	M.SAIBABU	09070716702166	30/01/2017	7	130353	31/01/2017	14796	SUPPL. BILL FOR B.U. 0907252	3511503355	CBIN0280823
09070716008116	17/01/2017	24409666163	G CH BABURAO	09070716702041	19/01/2017	7	130311	20/01/2017	9722	SUPPL. BILL FOR B.U. 0907511	62284962166	SBHY0020713
09070716008117	17/01/2017	24405625300	M.SANJEEVA KUMAR	09070716702166	30/01/2017	7	130353	31/01/2017	22140	SUPPL. BILL FOR B.U. 0907252	35708053392	SBIN0018257
09070716008118	17/01/2017	24409662042	S.DURGA PRASAD	09070716702041	19/01/2017	7	130311	20/01/2017	11966	SUPPL. BILL FOR B.U. 0907511	52101951820	SBHY0020713
09070716008119	17/01/2017	24409890956	SURYA RAO	09070716702247	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907252	34434555980	SBIN0000942
09070716008120	17/01/2017	24409462582	SK MD KHASIM	09070716702041	19/01/2017	7	130311	20/01/2017	9672	SUPPL. BILL FOR B.U. 0907511	52102002280	SBHY0020713
09070716008123	17/01/2017	24409467476	K.SUVARNA RAJU	09070716702247	06/02/2017	7			8227	SUPPL. BILL FOR B.U. 0907274	36252200002112	SYNB0003625
09070716008124	17/01/2017	24409672989	D.PADMINIDEVI	09070716702029	18/01/2017	7	130307	19/01/2017	44566	SUPPL. BILL FOR B.U. 0907196	52102036854	SBHY0020713
09070716008125	17/01/2017	24409879225	HARADEEP	09070716702247	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907274	34328769619	SBIN0005565
09070716008126	17/01/2017	24409647673	SESHAGIRI RAO K	09070716702036	19/01/2017	7	130311	20/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	30320357884	SBIN0009001
09070716008128	17/01/2017	24409310540	SIVARAMBABU D	09070716702029	18/01/2017	7	130307	19/01/2017	64234	SUPPL. BILL FOR B.U. 0907193	52101961146	SBHY0020713
09070716008130	17/01/2017	24409315111	KOTESWARA RAO V	09070716702029	18/01/2017	7	130307	19/01/2017	66110	SUPPL. BILL FOR B.U. 0907193	30034641045	SBIN0011099
09070716008131	17/01/2017	24409843929	KONDALA RAO	09070716702247	06/02/2017	7			2991	SUPPL. BILL FOR B.U. 0907252	62110879302	SBHY0021046
09070716008132	17/01/2017	24409474304	APPALA RAJU	09070716702247	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907252	050210100108451	ANDB0000502
09070716008133	17/01/2017	24409648409	R.PADMANABHAM	09070716702240	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907252	34900390743	SBIN0000789
09070716008134	17/01/2017	24409460305	MASTANVAL1	09070716702240	06/02/2017	7			7479	SUPPL. BILL FOR B.U. 0907252	32502200023225	SYNB0003250
09070716008135	17/01/2017	24401967630	K VASANTHA RAO	09070716702166	30/01/2017	7	130353	31/01/2017	17902	SUPPL. BILL FOR B.U. 0907274	62468121035	SBHY0020566
09070716008136	17/01/2017	24409491892	S.SURYA NARAYANA	09070716702240	06/02/2017	7			14958	SUPPL. BILL FOR B.U. 0907330	006410011023836	ANDB0000064
09070716008137	17/01/2017	24409480171	P.ABRAHAM	09070716702247	06/02/2017	7			10471	SUPPL. BILL FOR B.U. 0907303	62416657827	SBHY0020713
09070716008138	17/01/2017	24409320076	MALAYADRI S	09070716702036	19/01/2017	7	130311	20/01/2017	26926	SUPPL. BILL FOR B.U. 0907193	20327898844	SBIN0004916
09070716008139	17/01/2017	24409331440	MD BADRUNNISA BEGUM	09070716702036	19/01/2017	7	130311	20/01/2017	7479	SUPPL. BILL FOR B.U. 0907196	52101982906	SBHY0020713
09070716008140	17/01/2017	24409663721	DASAMANTHA RAO K	09070716702036	19/01/2017	7	130311	20/01/2017	2243	SUPPL. BILL FOR B.U. 0907196	33832541756	SBIN0011101
09070716008141	17/01/2017	24409893386	A.VARAMMA	09070716702009	17/01/2017	7	130307	19/01/2017	26852	SUPPL. BILL FOR B.U. 0907280	35603326509	SBIN0000858
09070716008142	17/01/2017	24409496026	DANYASI DASU	09070716702096	25/01/2017	7	130344	30/01/2017	25405	SUPPL. BILL FOR B.U. 0907280	11629488027	SBIN0004916
09070716008143	17/01/2017	24409845094	SWARNA POLAIAH	09070716702009	17/01/2017	7	130307	19/01/2017	25405	SUPPL. BILL FOR B.U. 0907280	11629481180	SBIN0004916
09070716008144	17/01/2017	24409669590	E. JAYA RAJU	09070716702027	18/01/2017	7	130307	19/01/2017	3740	SUPPL. BILL FOR B.U. 0907424	33412200024567	SYNB0003341
09070716008145	17/01/2017	24409880768	T.MALAYADRI	09070716702009	17/01/2017	7	130307	19/01/2017	23222	SUPPL. BILL FOR B.U. 0907280	30271355177	SBIN0000858
09070716008146	17/01/2017	24409669425	RAHIMAN KHAN P A	09070716702027	18/01/2017	7	130307	19/01/2017	2992	SUPPL. BILL FOR B.U. 0907424	30034638225	SBIN0003526
09070716008147	17/01/2017	24409468407	G.JOHN DAVID RAJU			P			26926	SUPPL. BILL FOR B.U. 0907196	62077845777	SBHY0020713

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09070716008149	17/01/2017	24409311531	CH.SUBRAMANYA SARMA	09070716702039	19/01/2017	7	130311	20/01/2017	14537	SUPPL. BILL FOR B.U. 0907193	62342407551	SBHY0021179
09070716008150	17/01/2017	A090700133	A KRANTHI CHANDU			P			26926	SUPPL. BILL FOR B.U. 0907196	20181616433	SBIN0010474
09070716008151	17/01/2017	24409457331	B V S R PRASAD			P			26926	SUPPL. BILL FOR B.U. 0907196	33402200049459	SYNB0003340
09070716008154	17/01/2017	24409663782	GOPALAKRISHNA ASRV	09070716702013	17/01/2017	7	130307	19/01/2017	920151	7 PC ARREARS 40485/09663782	52101949049	SBHY0020713
09070716008155	17/01/2017	K090700171	K BAPANA RAO	09070716702013	17/01/2017	7	130307	19/01/2017	740167	7 PC ARREARS 40217/09663680	30564715196	SBIN0011726
09070716008156	17/01/2017	T090700067	T LAKSHMI	09070716702015	17/01/2017	7	130307	19/01/2017	9530	SUPPL. BILL FOR B.U. 0907196	33402010010399	SYNB0003340
09070716008157	17/01/2017	24409323351	VEERAI AH K	09070716702013	17/01/2017	7	130307	19/01/2017	569390	7 PC ARREARS 40216/09323351	52102036683	SBHY0020713
09070716008158	17/01/2017	24409893052	SANNY SUBBA RAO	09070716702020	18/01/2017	7	130307	19/01/2017	26927	SUPPL. BILL FOR B.U. 0907261	35896931643	SBIN0012990
09070716008159	17/01/2017	R090700049	RAMA CHHATRIA	09070716702031	18/01/2017	7			26353	SUPPL. BILL FOR B.U. 0907261	32502030005453	SYNB0003250
09070716008160	17/01/2017	24409315299	NAGESWARARAO A	09070716702013	17/01/2017	7	130307	19/01/2017	619519	7 PC ARREARS 09315299/40340	52101949957	SBHY0020713
09070716008161	17/01/2017	24409848812	RAJARAM	09070716702020	18/01/2017	7	130307	19/01/2017	26927	SUPPL. BILL FOR B.U. 0907261	32502200030647	SYNB0003250
09070716008162	17/01/2017	24409850703	K.CH.NAGARAJU	09070716702020	18/01/2017	7	130307	19/01/2017	8852	SUPPL. BILL FOR B.U. 0907261	865210100011359	BKID0008652
09070716008163	17/01/2017	P090700128	P RAJA MOHAN RAO	09070716702013	17/01/2017	7	130307	19/01/2017	863061	7 PC ARREAS 09663290/40301	35750167433	SBIN0014823
09070716008164	17/01/2017	24429801716	DUTIYA	09070716702020	18/01/2017	7	130307	19/01/2017	8949	SUPPL. BILL FOR B.U. 0907261	32502200030613	SYNB0003250
09070716008165	17/01/2017	24409850820	D.AR.JUNUDU	09070716702020	18/01/2017	7	130307	19/01/2017	8226	SUPPL. BILL FOR B.U. 0907261	11003360038	SBIN0001003
09070716008167	17/01/2017	24409848812	RAJARAM	09070716702020	18/01/2017	7	130307	19/01/2017	29280	SUPPL. BILL FOR B.U. 0907261	32502200030647	SYNB0003250
09070716008168	17/01/2017	244IG120380	J.VIJAY VIMAL RAJ	09070716702014	17/01/2017	7	130303	18/01/2017	17253	REIMBURSEMENT OF MEDICAL EXPENSES OF J VIJAY VIMAL RAJ SSE PF 244IG120380 B	006410011032080	ANDB0000064
09070716008169	17/01/2017	G090700058	G YELLAMMA	09070716702020	18/01/2017	7	130307	19/01/2017	21814	SUPPL. BILL FOR B.U. 0907261	35883215252	SBIN0012717
09070716008171	17/01/2017	24409475643	G THRIMURTHULU	09070716702020	18/01/2017	7	130307	19/01/2017	26275	SUPPL. BILL FOR B.U. 0907261	62462888124	SBHY0021172
09070716008172	17/01/2017	24409893052	SANNY SUBBA RAO	09070716702020	18/01/2017	7	130307	19/01/2017	30114	SUPPL. BILL FOR B.U. 0907261	35896931643	SBIN0012990
09070716008173	17/01/2017	R090700049	RAMA CHHATRIA	09070716702031	18/01/2017	7			15874	SUPPL. BILL FOR B.U. 0907261	32502030005453	SYNB0003250
09070716008174	17/01/2017	244IG120380	J.VIJAY VIMAL RAJ	09070716702014	17/01/2017	7	130303	18/01/2017	12645	REIMBURSEMENT OF MEDICAL EXPENSES J VIJAY VIMAL RAJ SSE GDR PF 244IG120380	006410011032080	ANDB0000064
09070716008175	17/01/2017	P090700129	P PURNACHANDRA SEKHARA	09070716702012	17/01/2017	7	130307	19/01/2017	770170	7 PC ARREARS 40303/09326730	015810011015873	ANDB0000158
09070716008176	17/01/2017	24409316670	RAMESH BABU K	09070716702012	17/01/2017	7	130307	19/01/2017	809376	7 PC ARREARS 39967/09316670	33402200061874	SYNB0003340
09070716008177	17/01/2017	24409672825	RAMALINGAM K	09070716702012	17/01/2017	7	130307	19/01/2017	569061	7 PC ARREARS 40352/09672825	52101975998	SBHY0020713
09070716008178	17/01/2017	D090700072	D HANUMA	09070716702012	17/01/2017	7	130307	19/01/2017	864173	7 PC ARREARS 40454/09322401	35781153378	SBIN0011101
09070716008179	17/01/2017	24409320465	SUBBA RAO T V	09070716702012	17/01/2017	7	130307	19/01/2017	754974	7 PC ARREARS 40235/09320465	52102034631	SBHY0020713
09070716008180	17/01/2017	24409313060	CH NAGESWARA RAO	09070716702012	17/01/2017	7	130307	19/01/2017	853009	7 PC ARREARS 09313060/40364	30065278865	SBIN0009001
09070716008181	17/01/2017	24409834175	S.YOHAN	09070716702011	17/01/2017	7	130303	18/01/2017	10471	SUPPL. BILL FOR B.U. 0907303	33402200027276	SYNB0003340
09070716008182	17/01/2017	24409249795	RASOOL JAWHAR M G	09070716702019	18/01/2017	7	130307	19/01/2017	10471	plb 2015-16 in f/o mg.rasool jawhar ,tti/si/bza/bza nr.31/10/15	31113875680	SBIN0011097
09070716008185	17/01/2017	24409840576	M.JOHN BABU	09070716702019	18/01/2017	7	130307	19/01/2017	18986	plb 2014-15 plb -2015-2016 in f/o m.john babu p.man	367332200004550	SYNB0003673
09070716008186	17/01/2017	24409856304	P ABBULU	09070716702020	18/01/2017	7	130307	19/01/2017	13380	SUPPL. BILL FOR B.U. 0907261	20296098633	SBIN0000860
09070716008187	18/01/2017	244IG130200	DACHI. RAJENDRA	09070716702017	18/01/2017	7	130303	18/01/2017	113894	REIMBURSEMENT OF MEDICAL EXPENSES D.RAJENDRA PFIG130200 BU 206	20167192920	SBIN0001009
09070716008188	18/01/2017	24409845203	R.VENU GOPAL	09070716702020	18/01/2017	7	130307	19/01/2017	16454	SUPPL. BILL FOR B.U. 0907265	32512200015546	SYNB0003251
09070716008201	18/01/2017	24404482852	B.IYLIAH	09070716702025	18/01/2017	7	130307	19/01/2017	16500	COMPOSITE TRANSFER GRANT BILL IN F/O B.IYLIAH PF04482852 BU772	62465733595	SBHY0021503
09070716008202	18/01/2017	K090700174	K VELANGINI	09070716702020	18/01/2017	7	130307	19/01/2017	1109	SUPPL. BILL FOR B.U. 0907243	20222462704	SBIN0002798

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09070716008203	18/01/2017	A090700130	A JHANSI	09070716702020	18/01/2017	7	130307	19/01/2017	5061	SUPPL. BILL FOR B.U. 0907266	62411082261	SBHY0020713
09070716008204	18/01/2017	24409266136	MD ANWARUL HUQ	09070716702023	18/01/2017	7	130307	19/01/2017	42038	SETTLEMENT SALARY BILL IN F/O ANWARUL HUQ PF 07232238 BU 622	52101982860	SBHY0020713
09070716008205	18/01/2017	24401960428	SRI HARI RAO	09070716702035	19/01/2017	7	130311	20/01/2017	22438	PLB BILL 2014-15-16 IN F/O S.SRIHARI RAO PF 01960428 BU 422	20290267440	SBIN0017088
09070716008209	18/01/2017	S090700263	SK HUMAYAN BASHA	09070716702024	18/01/2017	7	130307	19/01/2017	103625		34937258284	SBIN0001344
09070716008210	18/01/2017	S090700264	S.APPALA NARASA	09070716702021	18/01/2017	7	130307	19/01/2017	36066	GIS bill for S SIMHACHALAM (PF NO.:24409899339)	33155078192	SBIN0009001
09070716008211	18/01/2017	24409466071	R.DEVADAS	09070716702050	20/01/2017	7	130317	20/01/2017	15413	SUPPL. BILL FOR B.U. 0907270	35025079892	SBIN0001408
09070716008212	18/01/2017	24409868793	L.RAMA KRISHNA	09070716702050	20/01/2017	7	130317	20/01/2017	8975	SUPPL. BILL FOR B.U. 0907130	33402200053668	SYNB0003340
09070716008213	18/01/2017	24409868288	Y.SAMBASIVA RAO	09070716702050	20/01/2017	7	130317	20/01/2017	7479	SUPPL. BILL FOR B.U. 0907130	52168687143	SBHY0020397
09070716008214	18/01/2017	24409872139	A.SAMMUEL.	09070716702050	20/01/2017	7	130317	20/01/2017	14773	SUPPL. BILL FOR B.U. 0907268	35791297513	SBIN0000858
09070716008215	18/01/2017	24409485880	T. NAGESWARA RAO	09070716702050	20/01/2017	7	130317	20/01/2017	24528	SUPPL. BILL FOR B.U. 0907270	33402200063955	SYNB0003340
09070716008216	18/01/2017	24409469837	P.MOHANA RAO	09070716702050	20/01/2017	7	130317	20/01/2017	26926	SUPPL. BILL FOR B.U. 0907270	444437172	IDIB000G017
09070716008217	18/01/2017	24409873090	D.PRASADA RAO	09070716702032	19/01/2017	7	130307	19/01/2017	8975	SUPPL. BILL FOR B.U. 0907304	33402200038097	SYNB0003340
09070716008218	18/01/2017	24409490553	CH.ZACHARIAH	09070716702032	19/01/2017	7	130307	19/01/2017	7431	SUPPL. BILL FOR B.U. 0907267	62390601196	SBHY0020713
09070716008219	18/01/2017	24409490553	CH.ZACHARIAH	09070716702032	19/01/2017	7	130307	19/01/2017	13644	SUPPL. BILL FOR B.U. 0907267	62390601196	SBHY0020713
09070716008220	18/01/2017	24429801379	T SEETHA RAMAIAH	09070716702032	19/01/2017	7	130307	19/01/2017	4487	SUPPL. BILL FOR B.U. 0907220	33402200063550	SYNB0003340
09070716008221	18/01/2017	24401966972	K. DAYANANDAM	09070716702033	19/01/2017	7	130307	19/01/2017	23420	SUPPL. BILL FOR B.U. 0907220	35689989986	SBIN0001011
09070716008222	18/01/2017	24409466540	J. NALLAIAH	09070716702033	19/01/2017	7	130307	19/01/2017	27619	SUPPL. BILL FOR B.U. 0907220	32722200040595	SYNB0003272
09070716008223	18/01/2017	24409323510	BUSHANAM S	09070716702029	18/01/2017	7	130307	19/01/2017	13581	SUPPL. BILL FOR B.U. 0907193	01421010035483	ANDB0001240
09070716008224	18/01/2017	K090700176	K SREE RAMULU	09070716702026	18/01/2017	7	130307	19/01/2017	109375	Reimbursement of Medical Expenses	002110013000789	ANDB0000021
09070716008225	18/01/2017	S090700269	SB RAJENDRA PRASAD	09070716702026	18/01/2017	7	130307	19/01/2017	120716	Reimbursement of Medical Expenses	042410013099646	ANDB0000424
09070716008226	18/01/2017	24409260511	M.SUBBA RAO	09070716702028	18/01/2017	7	130307	19/01/2017	17642	plb as-2014-15 plb-2015-2016 in f/o m.subbarao ctnr nr.31/12/2016	022310011001896	ANDB0000223
09070716008228	18/01/2017	24409664610	CH.GOPALA RAO	09070716702030	18/01/2017	7	130311	20/01/2017	34973	Leave salary bill for CH.GOPALA RAO (PF NO.:24409664610)	33402200022427	SYNB0003340
09070716008229	18/01/2017	24409664610	CH.GOPALA RAO	09070716702030	18/01/2017	7	130311	20/01/2017	61090	GIS bill for CH.GOPALA RAO (PF NO.:24409664610)	33402200022427	SYNB0003340
09070716008231	18/01/2017	24401961226	G.SRIHARI	09070716702042	19/01/2017	7	130311	20/01/2017	336600	Leave salary bill for G.SRIHARI (PF NO.:24401961226)	34622200050520	SYNB0003462
09070716008232	18/01/2017	24401961226	G.SRIHARI	09070716702042	19/01/2017	7	130311	20/01/2017	5960	GIS bill for G.SRIHARI (PF NO.:24401961226)	34622200050520	SYNB0003462
09070716008235	18/01/2017	24404482906	SARAI AH D	09070716702042	19/01/2017	7	130311	20/01/2017	5256	GIS bill for SARAI AH D (PF NO.:24404482906)	62492943464	SBHY0020136
09070716008236	18/01/2017	24404482906	SARAI AH D	09070716702042	19/01/2017	7	130311	20/01/2017	270963	Leave salary bill for SARAI AH D (PF NO.:24404482906)	62492943464	SBHY0020136
09070716008237	18/01/2017	25209356332	K.GANGARAJU	09070716702042	19/01/2017	7	130311	20/01/2017	346800	Leave salary bill for K.GANGARAJU (PF NO.:25209356332)	52101948284	SBHY0020713
09070716008238	18/01/2017	24401965931	CH.JANAKI RAMULU	09070716702042	19/01/2017	7	130311	20/01/2017	345644	Leave salary bill for CH.JANAKI RAMULU (PF NO.:24401965931)	006410011004748	ANDB0000064

09070716008239	18/01/2017	24409887957	B. MEERAAIAH	09070716702042	19/01/2017	7	130311	20/01/2017	196350	Leave salary bill for B. MEERAAIAH (PF NO.:24409887957)	36612200038380	SYNB0003661
09070716008240	18/01/2017	25209358778	SK.MAHBOOB SUBHANI	09070716702042	19/01/2017	7	130311	20/01/2017	237191	Leave salary bill for SK.MAHBOOB SUBHANI (PF NO.:25209358778)	62285815086	SBHY0020713
09070716008241	18/01/2017	25209358092	CH.SANYASI RAO	09070716702042	19/01/2017	7	130311	20/01/2017	336600	Leave salary bill for CH.SANYASI RAO (PF NO.:25209358092)	33422200065561	SYNB0003342
09070716008242	18/01/2017	24409887957	B. MEERAAIAH	09070716702042	19/01/2017	7	130311	20/01/2017	15781	GIS bill for B. MEERAAIAH (PF NO.:24409887957)	36612200038380	SYNB0003661
09070716008243	18/01/2017	25209358092	CH.SANYASI RAO	09070716702042	19/01/2017	7	130311	20/01/2017	6641	GIS bill for CH.SANYASI RAO (PF NO.:25209358092)	33422200065561	SYNB0003342
09070716008244	18/01/2017	25209356332	K.GANGARAJU	09070716702042	19/01/2017	7	130311	20/01/2017	10611	GIS bill for K.GANGARAJU (PF NO.:25209356332)	52101948284	SBHY0020713
09070716008245	18/01/2017	24401965931	CH.JANAKI RAMULU	09070716702042	19/01/2017	7	130311	20/01/2017	5301	GIS bill for CH.JANAKI RAMULU (PF NO.:24401965931)	006410011004748	ANDB0000064
09070716008246	18/01/2017	25209358778	SK.MAHBOOB SUBHANI	09070716702042	19/01/2017	7	130311	20/01/2017	5256	GIS bill for SK.MAHBOOB SUBHANI (PF NO.:25209358778)	62285815086	SBHY0020713
09070716008248	19/01/2017	24409849646	M. LAKSHMI KUMAR	09070716702070	23/01/2017	7	130328	25/01/2017	7899	SUPPL. BILL FOR B.U. 0907278	34602200058984	SYNB0003460
09070716008249	19/01/2017	24404484710	NARAYANA	09070716702070	23/01/2017	7	130328	25/01/2017	25284	SUPPL. BILL FOR B.U. 0907303	52102037188	SBHY0020713
09070716008250	19/01/2017	24409854381	U.SIVA NAGESWARA RAO	09070716702247	06/02/2017	7			10471	SUPPL. BILL FOR B.U. 0907303	52102008792	SBHY0020713
09070716008256	19/01/2017	24429802653	S.VIJAYA DURGA	09070716702038	19/01/2017	7	130311	20/01/2017	3366	stipend salary in f/o s.vijayadurga pro.tnc/bza for the month of dec-2016/6	32820811544	SBIN0011097
09070716008257	19/01/2017	24409685820	M.VENUGOPALA RAO	09070716702034	19/01/2017	7	130311	20/01/2017	53147	SUPPL. BILL FOR B.U. 0907427	10905825726	SBIN0000858
09070716008258	19/01/2017	24409647181	SK KHASIM SAHEB	09070716702040	19/01/2017	7	130311	20/01/2017	124053	SUPPL. BILL FOR B.U. 0907511	10279082551	SBIN0003481
09070716008260	19/01/2017	24410092067	M SREERAMACHANDRAMURTI	09070716702037	19/01/2017	7	130317	20/01/2017	111179	med reimbursement bill msr murthy bu 656	30011605897	SBIN0004607
09070716008261	19/01/2017	S090700271	S APPALANARASA	09070716702051	20/01/2017	7	130317	20/01/2017	2245	SALARY BILL OF S.SIMHACHALAM TECH EXP BU 09300	33155078192	SBIN0009001
09070716008263	19/01/2017	24409654525	B TULASI NAIK	09070716702060	20/01/2017	7	130317	20/01/2017	2243	SUPPL. BILL FOR B.U. 0907511	52101952653	SBHY0020713
09070716008264	19/01/2017	24409647181	SK KHASIM SAHEB	09070716702060	20/01/2017	7	130317	20/01/2017	2243	SUPPL. BILL FOR B.U. 0907511	10279082551	SBIN0003481
09070716008265	19/01/2017	24409648653	R V RAMANA	09070716702060	20/01/2017	7	130317	20/01/2017	2991	SUPPL. BILL FOR B.U. 0907511	33890810674	SBIN0009001
09070716008266	19/01/2017	24409670919	SK MASTHANVALLI	09070716702060	20/01/2017	7	130317	20/01/2017	1495	SUPPL. BILL FOR B.U. 0907511	20052972250	SBIN0009001
09070716008267	19/01/2017	24409647636	V.MUSALAAIAH	09070716702060	20/01/2017	7	130317	20/01/2017	2991	SUPPL. BILL FOR B.U. 0907511	10442792431	SBIN0001208
09070716008269	19/01/2017	24409326716	S SRINIVASA RAO	09070716702059	20/01/2017	7	130317	20/01/2017	126967	REVISION OF PAY A/S BILL S.SRINIVASA RAO SSE/ELS/BZA PF 09326716 BU174	10279106721	SBIN0003481
09070716008270	19/01/2017	24409331608	D JOHN REDDY	09070716702059	20/01/2017	7	130317	20/01/2017	45872	2 ND MACP A/S BILL IN F/O D.JAHAN TEDDY SSE/ELEC/BZA PF09331608 BU173	52018367000	SBHY0020714
09070716008271	19/01/2017	J090700042	j.balayogi	09070716702043	19/01/2017	7	130317	20/01/2017	66382	medicalreimburesment bill	089410100006366	ANDB0000894
09070716008272	19/01/2017	2441F140029	S.SWATHI	09070716702049	20/01/2017	7	130311	20/01/2017	5983	BONUS 2014-15 ARRESRS OF S SWATHI, PF NO. IF140029, CERTIFIED BY SR.DFM/O/H	33470974438	SBIN0011110

09070716008273	19/01/2017	244IG150233	P.APPALA RAJU	09070716702049	20/01/2017	7	130311	20/01/2017	11835	PLB 2014-15 OF SRI P APPALARAJU, PF NO. IG150233, CERTIFIED BY SR.DFM/O/TVC	32350554101	SBIN0006527
09070716008274	19/01/2017	24401968439	SD MOHIDDIN SAHEB	09070716702046	19/01/2017	7	130317	20/01/2017	5960	GIS bill for SD MOHIDDIN SAHEB (PF NO.:24401968439)	33402200034196	SYNB0003340
09070716008275	19/01/2017	25209359035	K.CHINNAIAH	09070716702046	19/01/2017	7	130317	20/01/2017	5906	GIS bill for K.CHINNAIAH (PF NO.:25209359035)	52101970161	SBHY0020713
09070716008276	19/01/2017	24401971293	Y.SEENAI AH	09070716702046	19/01/2017	7	130317	20/01/2017	5960	GIS bill for Y.SEENAI AH (PF NO.:24401971293)	62329894302	SBHY0020713
09070716008277	19/01/2017	24401971293	Y.SEENAI AH	09070716702046	19/01/2017	7	130317	20/01/2017	320960	Leave salary bill for Y.SEENAI AH (PF NO.:24401971293)	62329894302	SBHY0020713
09070716008278	19/01/2017	25209359035	K.CHINNAIAH	09070716702046	19/01/2017	7	130317	20/01/2017	326400	Leave salary bill for K.CHINNAIAH (PF NO.:25209359035)	52101970161	SBHY0020713
09070716008279	19/01/2017	24401968439	SD MOHIDDIN SAHEB	09070716702046	19/01/2017	7	130317	20/01/2017	326400	Leave salary bill for SD MOHIDDIN SAHEB (PF NO.:24401968439)	33402200034196	SYNB0003340
09070716008282	20/01/2017	244IG060035	CH.SURESH	09070716702048	20/01/2017	7	130311	20/01/2017	25638	SUPPL. BILL FOR B.U. 0907177	32742200032330	SYNB0003274
09070716008283	20/01/2017	24409928753	D SATYA VENI	09070716702052	20/01/2017	7	130317	20/01/2017	17511	macp a/s d.satya veni bu666	62082467762	SBHY0020889
09070716008284	20/01/2017	244IG110314	KURUMOJU NARASIMHA RAO	09070716702052	20/01/2017	7	130317	20/01/2017	14532	macp a/s k.narasimharao	31795634135	SBIN0011663
09070716008285	20/01/2017	244IG131722	BABLU KUMAR	09070716702052	20/01/2017	7	130317	20/01/2017	3270	bablukumar macp a/s bu 666	32873546356	SBIN0000064
09070716008286	20/01/2017	244IK080040	KARRI RAGHUBABU	09070716702052	20/01/2017	7	130317	20/01/2017	8975	plb 2014-15 a/s k.raghubabu bu 666	62052782246	SBHY0020339
09070716008287	20/01/2017	24409326182	V. KESAVA RAO	09070716702104	25/01/2017	7	130353	31/01/2017	1656	GIS bill for V. KESAVA RAO (PF NO.:24409326182)	3438193550	CBIN0284882
09070716008291	20/01/2017	G090700090	G. NAGA LAKSHMI	09070716702056	20/01/2017	7	130317	20/01/2017	7857	SETTLEMENT SALARY BILL MOTH OF JUNE2016 G.BUCHIRAMULU PF 09812751 BU820	62480864835	SBHY0020713
09070716008292	20/01/2017	24400237838	M.SAMBASIVARAO	09070716702056	20/01/2017	7	130317	20/01/2017	18000	SBF TECH SCHOLARSHIP IN F/O M.SAMBASIVA RAO PF00237838 BU 820	32722200071320	SYNB0003272
09070716008293	20/01/2017	24410618946	G GANGADHARAN	09070716702056	20/01/2017	7	130317	20/01/2017	20000	SBF MAINTENANCE GRANT BILL IN F/O G.GANGADHARAN PF10618946 BU 820	62116852488	SBHY0020713
09070716008294	20/01/2017	24409507024	Y.BALA NAGA RAJU	09070716702057	20/01/2017	7	130317	20/01/2017	4487	PLB 14-15 YB NAGA RAJU BU 222	10021060369	SBIN0009001
09070716008298	20/01/2017	24409897744	D.CH.KOTAMMA	09070716702054	20/01/2017	7	130353	31/01/2017	6156	GIS bill for D.CH.KOTAMMA (PF NO.:24409897744)	34732200036738	SYNB0003473
09070716008299	20/01/2017	24409897744	D.CH.KOTAMMA	09070716702054	20/01/2017	7	130353	31/01/2017	311100	Leave salary bill for D.CH.KOTAMMA (PF NO.:24409897744)	34732200036738	SYNB0003473
09070716008301	20/01/2017	24409854680	M VENKAI AH	09070716702195	31/01/2017	7	130366	02/02/2017	13744	GIS bill for M VENKAI AH (PF NO.:24409854680)	52168680726	SBHY0020397
09070716008303	20/01/2017	24409314787	K.APPARAO	09070716702057	20/01/2017	7	130317	20/01/2017	23119	PLB DIFF 14-15 & PLB 15-16 K.APPA RAO BU 217	62437779044	SBHY0021631
09070716008308	20/01/2017	24409812271	R.K.KISHORE	09070716702057	20/01/2017	7	130317	20/01/2017	6908	PLB 15-16 RK .KISHORE BU 822/222	32722200073531	SYNB0003272

09070716008310	20/01/2017	24409806520	G. RATNAM	09070716702056	20/01/2017	7	130317	20/01/2017	967	ADHOC BONUS 2014-15 BILL G.RATNAM PF 09806520 BU 820	34166860589	SBIN0008654
09070716008311	20/01/2017	24409807585	B.BHASKARA RAO	09070716702056	20/01/2017	7	130317	20/01/2017	17880	COMPOSITE TRANSFER GRANT IN F/O B.BHASKARA RAO PF 09807585 BU820	62116356127	SBHY0020713
09070716008312	20/01/2017	24409272446	MALYADRI P	09070716702058	20/01/2017	7	130353	31/01/2017	8205	GIS bill for MALYADRI P (PF NO.:24409272446)	34782200073709	SYNB0003478
09070716008313	20/01/2017	24409272446	MALYADRI P	09070716702058	20/01/2017	7	130353	31/01/2017	325856	Leave salary bill for MALYADRI P (PF NO.:24409272446)	34782200073709	SYNB0003478
09070716008315	20/01/2017	244IG070129	R.RAJYALAKSHMI	09070716702061	20/01/2017	7	130317	20/01/2017	11965	FIXATIONAL ARREARS OF R RAJYLAKSHMI FITTER-II NPS NO IG070129 CERTFIED DD N	057810011023028	ANDB0000578
09070716008317	20/01/2017	24401973400	K.V.RAM BABU	09070716702062	20/01/2017	7	130328	25/01/2017	5960	GIS bill for K.V.RAM BABU (PF NO.:24401973400)	30674943478	SBIN0003526
09070716008318	20/01/2017	24409841283	BHAGYA RAO K	09070716702062	20/01/2017	7	130328	25/01/2017	14841	GIS bill for BHAGYA RAO K (PF NO.:24409841283)	36202200052623	SYNB0003620
09070716008319	20/01/2017	24401971189	J.C.REDDY	09070716702062	20/01/2017	7	130328	25/01/2017	5960	GIS bill for J.C.REDDY (PF NO.:24401971189)	36038473172	SBIN0000580
09070716008320	20/01/2017	24401971189	J.C.REDDY	09070716702062	20/01/2017	7	130328	25/01/2017	346800	Leave salary bill for J.C.REDDY (PF NO.:24401971189)	36038473172	SBIN0000580
09070716008321	20/01/2017	24401973400	K.V.RAM BABU	09070716702062	20/01/2017	7	130328	25/01/2017	326400	Leave salary bill for K.V.RAM BABU (PF NO.:24401973400)	30674943478	SBIN0003526
09070716008322	20/01/2017	24409841283	BHAGYA RAO K	09070716702062	20/01/2017	7	130328	25/01/2017	287844	Leave salary bill for BHAGYA RAO K (PF NO.:24409841283)	36202200052623	SYNB0003620
09070716008323	20/01/2017	25209357841	M.JOGINAIDU	09070716702063	20/01/2017	7	130353	31/01/2017	5906	GIS bill for M.JOGINAIDU (PF NO.:25209357841)	36202200043618	SYNB0003620
09070716008324	20/01/2017	25209357841	M.JOGINAIDU	09070716702063	20/01/2017	7	130353	31/01/2017	336600	Leave salary bill for M.JOGINAIDU (PF NO.:25209357841)	36202200043618	SYNB0003620
09070716008325	23/01/2017	24409349870	SYED GHOUSE BASHA	09070716702074	24/01/2017	7	130328	25/01/2017	43250	SUPPL. BILL FOR B.U. 0907883	36402200114870	SYNB0003640
09070716008326	23/01/2017	24409355972	NAGAMALLESWARARAO.A	09070716702074	24/01/2017	7	130328	25/01/2017	2401	SUPPL. BILL FOR B.U. 0907874	33422200065465	SYNB0003342
09070716008327	23/01/2017	244GZ060324	D.PRADEEP KUMAR	09070716702074	24/01/2017	7	130328	25/01/2017	14638	SUPPL. BILL FOR B.U. 0907881	31024289992	SBIN0001013
09070716008331	23/01/2017	24409671341	MASTAN SK	09070716702064	23/01/2017	7	130324	24/01/2017	12103	SUPPL. BILL FOR B.U. 0907441	62116507236	SBHY0020713
09070716008333	23/01/2017	244IG050389	D MADHU BABU	09070716702077	24/01/2017	7	130328	25/01/2017	47333	REVISED PAY FIXATIONAR OF D. MADHU BABU EX DRIVER BU 773	62005968486	SBHY0020713
09070716008334	23/01/2017	24409318239	R K SAI KRISHNA	09070716702077	24/01/2017	7	130328	25/01/2017	10471	PLB 15-16 & PLB DIFF 14-15 RK.SAI KRISHNA BU 773	10279103888	SBIN0003481
09070716008335	23/01/2017	24409349868	PURUSHOTHAM C	09070716702074	24/01/2017	7	130328	25/01/2017	41778	SUPPL. BILL FOR B.U. 0907894	36193832601	SBIN0017407
09070716008336	23/01/2017	24409349972	NARAYANA RAO P	09070716702074	24/01/2017	7	130328	25/01/2017	56801	SUPPL. BILL FOR B.U. 0907882	62120703415	SBHY0020768
09070716008337	23/01/2017	24409361984	I.ISRAIEL	09070716702074	24/01/2017	7	130328	25/01/2017	47718	SUPPL. BILL FOR B.U. 0907879	33422200036006	SYNB0003342
09070716008338	23/01/2017	24409928224	N T P STEVENS	09070716702068	23/01/2017	7	130328	25/01/2017	30000	PC ADV IN F/O SRI N.T.P.STEVENS, ECRC, 24409928224 B.U NO: 0907651.	404401010009790	VIJB0004044
09070716008339	23/01/2017	24405532140	S V KIRAN KUMAR	09070716702068	23/01/2017	7	130328	25/01/2017	30000	PC ADV IN F/O SRI S.V.KIRAN KUMAR, COMMML CLERK, 24405532140, B.U.NO: 090765	023110011012375	ANDB0000231

09070716008340	23/01/2017	24409496520	S L N MURTHY	09070716702158	30/01/2017	7	130349	31/01/2017	46376	SUPPL. BILL FOR B.U. 0907705	32512200017351	SYNB0003251
09070716008340	23/01/2017	NB0907L9000	L I C OF INDIA, CITY BR N	09070716702158	30/01/2017	7	130349	31/01/2017	1151	SUPPL. BILL FOR B.U. 0907705	105109000100330	CIUB0000105
09070716008342	23/01/2017	24409269022	O. PRABHAKAR	09070716702068	23/01/2017	7	130328	25/01/2017	30000	PC ADV IN F/O O.PRABHAKAR, JAMEDAR PEON, 24409269022, B.U.NO: 0907122.	52101987857	SBHY0020713
09070716008343	23/01/2017	24409260948	CH.PREMAIAH	09070716702067	23/01/2017	7	130324	24/01/2017	19446	plb a/s-2014&2015 plb -2015-2016 in f/o c.premaiah p.man/bza	20252553695	SBIN0003253
09070716008344	23/01/2017	24409276166	SUBBA RAO.A	09070716702067	23/01/2017	7	130324	24/01/2017	17951	plb -2015-15 in f/o a.subbarao p.man vr.09/09/2016	34602200074158	SYNB0003460
09070716008345	23/01/2017	24409835659	BHUKYA MANGYA	09070716702067	23/01/2017	7	130324	24/01/2017	41672	sett.salary in f/o bhukya mangya for the month of deci2016	52101954548	SBHY0020713
09070716008346	23/01/2017	24409863746	SHAIK BASHA	09070716702069	23/01/2017	7	130324	24/01/2017	39062	sett.salary in f.o shaik basha p.man/smr/bzafor the month of dec- 2016	022310025050733	ANDB0000223
09070716008347	23/01/2017	24401978380	S LAKSHMAIAH	09070716702069	23/01/2017	7	130324	24/01/2017	36703	sett.salary in f/o s.lakshmaiah pm/spf for the month of dec-2016	1418101017399	CNRB0001418
09070716008348	23/01/2017	244IG040095	K. PAPAMMA	09070716702073	24/01/2017	7	130328	25/01/2017	10080	SUPPL. BILL FOR B.U. 0907220	32722200052085	SYNB0003272
09070716008349	23/01/2017	24409849178	DARA KOTAIAH	09070716702073	24/01/2017	7	130328	25/01/2017	12260	SUPPL. BILL FOR B.U. 0907276	33880636980	SBIN0004916
09070716008350	23/01/2017	24409487797	G.GANDHI	09070716702073	24/01/2017	7	130328	25/01/2017	6608	SUPPL. BILL FOR B.U. 0907267	20234312506	SBIN0015373
09070716008351	23/01/2017	G090700105	G VIJAYAMMA	09070716702094	25/01/2017	7	130344	30/01/2017	3246	SUPPL. BILL FOR B.U. 0907280	34190175741	SBIN0012950
09070716008352	23/01/2017	24409845409	A CH KOTAIAH	09070716702094	25/01/2017	7	130344	30/01/2017	2992	SUPPL. BILL FOR B.U. 0907280	11613976305	SBIN0007537
09070716008353	23/01/2017	24409675486	N YANADHI	09070716702133	27/01/2017	7	130344	30/01/2017	2992	SUPPL. BILL FOR B.U. 0907280	030910011018743	ANDB0000309
09070716008354	23/01/2017	24409877447	Y SESHAIHAH	09070716702185	31/01/2017	7	130366	02/02/2017	5983	SUPPL. BILL FOR B.U. 0907280	34732200036424	SYNB0003473
09070716008355	23/01/2017	24409467014	S KONDAIAH	09070716702096	25/01/2017	7	130344	30/01/2017	2238	SUPPL. BILL FOR B.U. 0907280	11629495760	SBIN0004916
09070716008356	23/01/2017	S090700276	SK.BASHU	09070716702078	24/01/2017	7	130328	25/01/2017	18312	REIMBURSMENT OF MEDICAL EXPENSES	36402200053121	SYNB0003640
09070716008358	23/01/2017	244GZ060324	D.PRADEEP KUMAR	09070716702078	24/01/2017	7	130328	25/01/2017	12645	SUPPL. BILL FOR B.U. 0907881	31024289992	SBIN0001013
09070716008359	23/01/2017	24409878063	SESHAGIRI RAO.R	09070716702094	25/01/2017	7	130344	30/01/2017	26901	SUPPL. BILL FOR B.U. 0907280	32611716728	SBIN0012950
09070716008360	23/01/2017	24409892102	Y.MALAYADRI	09070716702094	25/01/2017	7	130344	30/01/2017	26901	SUPPL. BILL FOR B.U. 0907280	36402200069252	SYNB0003473
09070716008361	23/01/2017	24409813226	APPANNA BABU M	09070716702077	24/01/2017	7	130328	25/01/2017	24924	SUB ALLOW BU 822	046910011231411	ANDB0000469
09070716008362	23/01/2017	244IG070272	M.MUNINAYAK	09070716702071	23/01/2017	7	130324	24/01/2017	45874	fixational arrears bill due to resructuring in f/o M MUNINAYAK IG070272 BU	404401141000002	VIJB0004044
09070716008364	23/01/2017	24409248717	P.VIJAYA MOHANA RAO	09070716702069	23/01/2017	7	130324	24/01/2017	20942	plb a/s-2014-2015 plb -2015-2016 in f/o p.vijayamohan rao cgsr/ki	20220749051	SBIN0011100
09070716008365	23/01/2017	24409260560	SVV SUBRAHMANIAM	09070716702076	24/01/2017	7	130328	25/01/2017	32734	macp a/s svv subramanyam ctno	62164855006	SBHY0020713
09070716008366	23/01/2017	24409860101	K.KISTANIAH	09070716702085	24/01/2017	7	130344	30/01/2017	35365	SUPPL. BILL FOR B.U. 0907261	62275912467	SBHY0021172
09070716008367	23/01/2017	24409310915	SK MAQBOOL	09070716702071	23/01/2017	7	130324	24/01/2017	47096	Settlement salary of december 2016 SK MAQBOOL PF 09310915 BU 184	52102000259	SBHY0020713
09070716008368	24/01/2017	24409349972	NARAYANA RAO P	09070716702072	24/01/2017	7	130353	31/01/2017	37616	GIS bill for NARAYANA RAO P (PF NO.:24409349972)	62120703415	SBHY0020768
09070716008369	24/01/2017	24409349972	NARAYANA RAO P	09070716702072	24/01/2017	7	130353	31/01/2017	530400	Leave salary bill for NARAYANA RAO P (PF NO.:24409349972)	62120703415	SBHY0020768
09070716008370	24/01/2017	24409666199	GANDHI M A	09070716702075	24/01/2017	7	130353	31/01/2017	42415	GIS bill for GANDHI M A (PF NO.:24409666199)	33412200018017	SYNB0003341

09070716008372	24/01/2017	24409666199	GANDHI M A	09070716702075	24/01/2017	7	130353	31/01/2017	723488	Leave salary bill for GANDHI M A (PF NO.:24409666199)	33412200018017	SYNB0003341
09070716008373	24/01/2017	24409855403	G.APPARAO	09070716702085	24/01/2017	7	130344	30/01/2017	17951	SUPPL. BILL FOR B.U. 0907256	065010100014709	ANDB0000650
09070716008374	24/01/2017	24409465273	G.VENKATA RAO	09070716702085	24/01/2017	7	130344	30/01/2017	10472	SUPPL. BILL FOR B.U. 0907256	34778064773	SBIN0000850
09070716008375	24/01/2017	24409851987	N.NAGESWARA RAO	09070716702085	24/01/2017	7	130344	30/01/2017	2194	SUPPL. BILL FOR B.U. 0907256	33869753565	SBIN0000942
09070716008376	24/01/2017	24409855804	K.APPARAO	09070716702085	24/01/2017	7	130344	30/01/2017	2244	SUPPL. BILL FOR B.U. 0907256	33842702611	SBIN0000752
09070716008377	24/01/2017	24409841362	S.SURYA RAO	09070716702085	24/01/2017	7	130344	30/01/2017	2219	SUPPL. BILL FOR B.U. 0907266	36202200050040	SYNB0003620
09070716008378	24/01/2017	24409841416	B.PRASAD	09070716702085	24/01/2017	7	130344	30/01/2017	2145	SUPPL. BILL FOR B.U. 0907266	36202200048920	SYNB0003620
09070716008379	24/01/2017	24409471789	G.ADAM	09070716702085	24/01/2017	7	130344	30/01/2017	2243	SUPPL. BILL FOR B.U. 0907231	33412200021880	SYNB0003341
09070716008380	24/01/2017	24409468468	M.NAGESWARA RAO	09070716702085	24/01/2017	7	130344	30/01/2017	6730	SUPPL. BILL FOR B.U. 0907129	31418561054	SBIN0011726
09070716008381	24/01/2017	24409488613	G.RAM BABU	09070716702085	24/01/2017	7	130344	30/01/2017	6730	SUPPL. BILL FOR B.U. 0907129	131710011003204	ANDB0001317
09070716008382	24/01/2017	24409484516	MD.AZAM	09070716702085	24/01/2017	7	130344	30/01/2017	2243	SUPPL. BILL FOR B.U. 0907129	050410100061901	ANDB0000504
09070716008383	24/01/2017	D090700078	D NARAYANAMMA	09070716702085	24/01/2017	7	130344	30/01/2017	14933	SUPPL. BILL FOR B.U. 0907257	551202010013779	UBIN0555126
09070716008384	24/01/2017	24409250062	CRESS WELL HELDT	09070716702076	24/01/2017	7	130328	25/01/2017	59941	settlement salary 2016 december	32502200044931	SYNB0003250
09070716008385	24/01/2017	244IG070150	M.PENCHLAI AH	09070716702077	24/01/2017	7	130328	25/01/2017	35524	REFIXATION OF PAY AR OF M.PENCHLAI AH BU 191	153810011001897	ANDB0001538
09070716008386	24/01/2017	244IG070209	CHIRUTHOTI. KISHORE	09070716702077	24/01/2017	7	130328	25/01/2017	33973	REFIXATION OF PAY AR OF CH.KISHORE BU 191	62336354684	SBHY0020713
09070716008387	24/01/2017	24409674720	RAMANA V V	09070716702101	25/01/2017	7	130334	27/01/2017	4247	OTA DIFF OF V.V.RAMANA TECH BU 219 FOR JULY 2015	62120410486	SBHY0020975
09070716008389	24/01/2017	24409868010	M.YESUPADAM	09070716702094	25/01/2017	7	130344	30/01/2017	8975	SUPPL. BILL FOR B.U. 0907130	33442200043942	SYNB0003344
09070716008390	24/01/2017	24409868227	G.AHORN	09070716702094	25/01/2017	7	130344	30/01/2017	8226	SUPPL. BILL FOR B.U. 0907130	33442200034155	SYNB0003344
09070716008391	24/01/2017	24409709691	USHARANI WARING	09070716702086	24/01/2017	7	130361	01/02/2017	2831	REFUND OF EXCESS RECOVERY OF HBA INTREST RS.2831/-IN F/O USHA WARING .SR.CL	52102008930	SBHY0020713
09070716008392	24/01/2017	K090700188	K V VINEETHA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62279060889	SBHY0020713
09070716008392	24/01/2017	K090700187	K SUMA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	33542210028040	SYNB0003354
09070716008392	24/01/2017	K090700186	K TEJASWI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	34934160358	SBIN0000841
09070716008392	24/01/2017	K090700185	K. BHARGAVI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	035810100051126	ANDB0000358
09070716008392	24/01/2017	G090700107	G SAI KEERTHI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	37152010002507	SYNB0003715
09070716008392	24/01/2017	D090700077	D SIRISHA	09070716702088	24/01/2017	7	130328	25/01/2017	13500	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	36202210034106	SYNB0003620



09070716008392	24/01/2017	B090700109	B MADHAVI	09070716702088	24/01/2017	7	130328	25/01/2017	16350	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	34366408591	SBIN0000815
09070716008392	24/01/2017	B090700102	B. SHOBITHA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62356841164	SBHY0020713
09070716008392	24/01/2017	A090700145	A B P RANI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	35107189757	SBIN0012922
09070716008392	24/01/2017	K090700189	K SUHRULLEKHA	09070716702088	24/01/2017	7	130328	25/01/2017	16020	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62425679033	SBHY0020713
09070716008392	24/01/2017	Y090700041	Y SAI NAVYA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62373381681	SBHY0021046
09070716008392	24/01/2017	T090700070	T SAI MOUNIKA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	20230435837	SBIN0011100
09070716008392	24/01/2017	M090700245	M. PRASANTHI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62278546654	SBHY0020713
09070716008392	24/01/2017	M090700246	M KOUSALYA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	35955780835	SBIN0002796
09070716008392	24/01/2017	M090700247	M VIDYA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62363501978	SBHY0020780
09070716008392	24/01/2017	N090700067	N DEVI	09070716702088	24/01/2017	7	130328	25/01/2017	16000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62387856550	SBHY0020768
09070716008392	24/01/2017	N090700068	N JAYA	09070716702088	24/01/2017	7	130328	25/01/2017	11800	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	20318430300	SBIN0002778
09070716008392	24/01/2017	P090700135	P J SULOCHANA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	002110100090693	ANDB0000021
09070716008392	24/01/2017	R090700052	R.J. LAKSHMI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	20288785739	SBIN0009001
09070716008392	24/01/2017	R090700053	R. BHAVANA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	6076153398	IDIB000G001
09070716008392	24/01/2017	R090700054	R HARIKA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	20228792237	SBIN0016313

09070716008392	24/01/2017	S090700279	S. MANISHA	09070716702088	24/01/2017	7	130328	25/01/2017	16350	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62224815566	SBHY0021409
09070716008392	24/01/2017	S090700280	SWETHA KUMARI	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	20337920040	SBIN0008025
09070716008392	24/01/2017	S090700281	S MOUNIKA	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	62200116007	SBHY0020713
09070716008392	24/01/2017	S090700282	SD S BEGUM	09070716702088	24/01/2017	7	130328	25/01/2017	18000	SBF TECHNICAL SCHOLARSHIP FOR 2015-16 PAY ORDER NO. 387022 DT. 27/12/2016	006410100071494	ANDB0000064
09070716008393	24/01/2017	24409265879	KHAN F R	09070716702082	24/01/2017	7	130328	25/01/2017	86135	revision of pay a/s in f/o f.r.khan cti/bza	52101963052	SBHY0020713
09070716008394	24/01/2017	24409253269	KRISHNA RAO A V	09070716702082	24/01/2017	7	130328	25/01/2017	67991	revision of pay a/s in f/o av.krishnarao cti/bza	33402200049835	SYNB0003340
09070716008395	24/01/2017	24409271491	RATNA KUMAR ND	09070716702082	24/01/2017	7	130328	25/01/2017	95915	revision of pay a/s in f/o n.d.ratnakumar,cti/bza	30034561769	SBIN0003526
09070716008406	24/01/2017	24401978159	L V RAMANAIAH	09070716702091	24/01/2017	7	130334	27/01/2017	1382	SUPPL. BILL FOR B.U. 0907196	33402200022060	SYNB0003340
09070716008407	24/01/2017	24409664040	RAMAMOHANARAO CH	09070716702091	24/01/2017	7	130334	27/01/2017	15861	SUPPL. BILL FOR B.U. 0907193	2425101002740	CNRB0002425
09070716008408	24/01/2017	24409315743	BALAKRISHNA G	09070716702212	01/02/2017	7	130366	02/02/2017	14211	SUPPL. BILL FOR B.U. 0907196	62010296335	SBHY0020713
09070716008409	24/01/2017	24409316516	D.VEERARAGHAVULU	09070716702212	01/02/2017	7	130366	02/02/2017	6314	SUPPL. BILL FOR B.U. 0907196	52102021565	SBHY0020351
09070716008410	24/01/2017	24409330926	S.AJAYABABU	09070716702091	24/01/2017	7	130334	27/01/2017	948	SUPPL. BILL FOR B.U. 0907196	33402200017833	SYNB0003340
09070716008412	24/01/2017	24409312067	MURTHY P S N	09070716702091	24/01/2017	7	130334	27/01/2017	84617	SUPPL. BILL FOR B.U. 0907193	52101992878	SBHY0020713
09070716008413	24/01/2017	24409322607	SIVAJI M	09070716702091	24/01/2017	7	130334	27/01/2017	2927	SUPPL. BILL FOR B.U. 0907193	33402200022258	SYNB0003340
09070716008414	24/01/2017	24409329950	SIVA SANKARA RAO K	09070716702091	24/01/2017	7	130334	27/01/2017	6881	SUPPL. BILL FOR B.U. 0907196	52101976888	SBHY0020713
09070716008415	24/01/2017	24409648707	P V KUMAR	09070716702097	25/01/2017	7	130334	27/01/2017	13462	SUPPL. BILL FOR B.U. 0907511	20052974745	SBIN0009001
09070716008416	24/01/2017	24409656923	P RAJANNA	09070716702097	25/01/2017	7	130334	27/01/2017	4837	SUPPL. BILL FOR B.U. 0907511	62420943300	SBHY0020713
09070716008417	24/01/2017	24409267785	SATISHKUMAR V	09070716702098	25/01/2017	7	130334	27/01/2017	30000	PC ADV IN F/O SRI V.SATISH KUMAR, S S, 24409267785, 0907645.	62012859774	SBHY0020713
09070716008418	24/01/2017	24409462612	D GOVINDAIAH	09070716702097	25/01/2017	7	130334	27/01/2017	17950	SUPPL. BILL FOR B.U. 0907511	62112216117	SBHY0020713
09070716008419	24/01/2017	24409469722	K V RAMA RAO	09070716702097	25/01/2017	7	130334	27/01/2017	8975	SUPPL. BILL FOR B.U. 0907511	52101998643	SBHY0020713
09070716008420	24/01/2017	2441E071018	S. SURJITH THAKUR	09070716702090	24/01/2017	7	130334	27/01/2017	8975	SUPPL. BILL FOR B.U. 0907193	62102153371	SBHY0020913
09070716008421	24/01/2017	24409667192	K DAYARAJU	09070716702172	30/01/2017	7	130349	31/01/2017	15489	SUPPL. BILL FOR B.U. 0907511	20288802609	SBIN0011726
09070716008422	24/01/2017	2441E131239	D. VENKATA RAMESH	09070716702090	24/01/2017	7	130334	27/01/2017	8975	SUPPL. BILL FOR B.U. 0907196	20129017078	SBIN0005326
09070716008423	24/01/2017	24403674095	K G SUDHAKAR	09070716702172	30/01/2017	7	130349	31/01/2017	13064	SUPPL. BILL FOR B.U. 0907511	62424374521	SBHY0020713
09070716008424	24/01/2017	24409321238	KHAJA HUSSAIN SK	09070716702121	27/01/2017	7	130344	30/01/2017	100306	SUPPL. BILL FOR B.U. 0907193	52101999908	SBHY0020713
09070716008425	24/01/2017	24409663526	M NIRANJAN RAO	09070716702172	30/01/2017	7	130349	31/01/2017	8227	SUPPL. BILL FOR B.U. 0907511	461467935	IDIB000M040
09070716008426	24/01/2017	24409660458	T.SANTHA RAO	09070716702097	25/01/2017	7	130334	27/01/2017	12664	SUPPL. BILL FOR B.U. 0907511	62096988315	SBHY0020713
09070716008429	24/01/2017	2441G050181	M NAGESWARA RAO	09070716702091	24/01/2017	7	130334	27/01/2017	26933	SUPPL. BILL FOR B.U. 0907196	52102033648	SBHY0020713
09070716008431	24/01/2017	24409891778	V.VENKATESWARA RAO	09070716702086	24/01/2017	7	130361	01/02/2017	33057	REFUND OF HBA INTREST EXCESS RECOVERD IN F/O SRI. V.VENKATESWARW RAO.VALVEM	62031564426	SBHY0020713

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09070716008433	24/01/2017	24409249229	CHANTAIAH S	09070716702086	24/01/2017	7	130361	01/02/2017	10176	REFUND OF HBA INTREST EXCESS RECOVERD IN F/O SRI.S.CHANTAIAH.PMA/TNKU.	36242200041288	SYNB0003624
09070716008434	24/01/2017	24400125544	KR SAMPATH KUMAR	09070716702159	30/01/2017	7	130349	31/01/2017	22438	plb bu222	131710025000753	ANDB0001317
09070716008437	24/01/2017	24401961846	A VEERA RAJU	09070716702087	24/01/2017	7	130353	31/01/2017	6694	GIS bill for A VEERA RAJU (PF NO.:24401961846)	20279527621	SBIN0014826
09070716008438	24/01/2017	K090700225	K UMAMAHESWARI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	35947889481	SBIN0016313
09070716008438	24/01/2017	G090700122	G PAVANI SAI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	33045064355	SBIN0016313
09070716008438	24/01/2017	D090700090	D NANDI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	131710100062113	ANDB0001317
09070716008438	24/01/2017	D090700089	d srividya	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	36602180000460	SYNB0003660
09070716008438	24/01/2017	C090700088	CH R KRISHNA	09070716702165	30/01/2017	7	130361	01/02/2017	10000	SBF IN F/O STAFF CHILDRENS	406901011001991	VJIB0004069
09070716008438	24/01/2017	C090700087	CH RAJANI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	608551539	IDIB000V089
09070716008438	24/01/2017	B090700128	B C HEPSIBA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	34934273533	SBIN0001444
09070716008438	24/01/2017	B090700127	B LYDIA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	52205914518	SBHY0020713
09070716008438	24/01/2017	B090700126	b anusha	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	2425101013841	CNRB0002425
09070716008438	24/01/2017	B090700125	B SAI NIHARIKA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	34408126622	SBIN0009001
09070716008438	24/01/2017	B090700124	B RACHEL	09070716702165	30/01/2017	7	130361	01/02/2017	14360	SBF IN F/O STAFF CHILDRENS	52205914518	SBHY0020713
09070716008438	24/01/2017	I090700032	i sravia	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	20315684213	SBIN0003253
09070716008438	24/01/2017	K090700226	k sravanthi	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62259092598	SBHY0021103
09070716008438	24/01/2017	K090700227	k lavanya	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62259092633	SBHY0021103
09070716008438	24/01/2017	K090700228	K SANDHYA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	116510100121878	ANDB0001165
09070716008438	24/01/2017	K090700229	K ANUSHA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	040010100091498	ANDB0000400
09070716008438	24/01/2017	M090700262	M L PRASANNA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	32993630999	SBIN0000904
09070716008438	24/01/2017	M090700265	m c deepthi	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	2800101006193	CNRB0002800
09070716008438	24/01/2017	M090700266	m sireesha	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	30488165533	SBIN0011099
09070716008438	24/01/2017	M090700267	M V S B JYOTHSNA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	20228797778	SBIN0016313
09070716008438	24/01/2017	S090700314	S LAVANYA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	32666722749	SBIN0006338
09070716008438	24/01/2017	T090700081	T J SUREKHA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	36025840901	SBIN0000890
09070716008438	24/01/2017	T090700083	T D PRIYANKA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	32663685482	SBIN0000890
09070716008438	24/01/2017	T090700084	T BHRGAVI DURGA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	52102035396	SBHY0020713
09070716008453	24/01/2017	24401961846	A VEERA RAJU	09070716702087	24/01/2017	7	130353	31/01/2017	284988	Leave salary bill for A VEERA RAJU (PF NO.:24401961846)	20279527621	SBIN0014826
09070716008454	25/01/2017	24409689618	SK ZEENATH	09070716702092	25/01/2017	7	130328	25/01/2017	9721	SUPPL. BILL FOR B.U. 0907439	52102036876	SBHY0020713
09070716008455	25/01/2017	2441G090007	K.KONDALA RAO	09070716702095	25/01/2017	7	130328	25/01/2017	68044	promotion arrears of sri K. KONDALA RAO, PF NO. IG090007 CERTIFIED DD NO.	32742200016930	SYNB0003274
09070716008456	25/01/2017	C090700081	C S V PRASADA RAO	09070716702093	25/01/2017	7	130328	25/01/2017	490000	MEDICAL REIMBURSEMENT OF SRI C S V PRASADA RAO PF NO. 09805280	022310021030525	ANDB0000223
09070716008468	25/01/2017	242CZ080903	K.PREM KUMAR	09070716702099	25/01/2017	7	130334	27/01/2017	28684	HOLIDAY ENCASHMENT BILL K.PREM KUMAR PFCZ080903 BU	30419838423	SBIN0002698
09070716008469	25/01/2017	Y090700042	y.anil	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	131710100028599	ANDB0001317
09070716008469	25/01/2017	T090700073	t.g.r.sai	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	50304982900	ALLA0210216
09070716008469	25/01/2017	V090700079	V.U.K.RAJ	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	33067004129	SBIN0003481
09070716008469	25/01/2017	T090700072	t.tejesh	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	33325631105	SBIN0000925

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09070716008469	25/01/2017	S090700286	s.r.a.sai	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	20226395265	SBIN0017029
09070716008469	25/01/2017	S090700285	sk.rahamatulla	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	62246920663	SBHY0020713
09070716008469	25/01/2017	S090700284	s.v.krishna	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	62472682392	SBHY0020713
09070716008469	25/01/2017	S090700283	s.udaykumar	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	630302010006323	UBIN0563030
09070716008469	25/01/2017	R090700056	r.akhiitheja	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	006410100057634	ANDB0000064
09070716008469	25/01/2017	P090700138	p.kartheek	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	14180100016467	BARB0ELAMAN
09070716008469	25/01/2017	P090700137	p.l.kumar	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	20325419195	SBIN0011104
09070716008469	25/01/2017	N090700071	ns.sandeep	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	20157907918	SBIN0005947
09070716008469	25/01/2017	M090700248	m.h.p.naik	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	62324313573	SBHY0020713
09070716008469	25/01/2017	L090700024	l.r.k.varma	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	33216335304	SBIN0010782
09070716008469	25/01/2017	K090700191	k.b.bhushan	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	153101000070050	IOBA0001531
09070716008469	25/01/2017	K090700190	k.v.m.babu	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	32740924670	SBIN0004243
09070716008469	25/01/2017	E090700033	e.saiteja	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	34782210109135	SYNB0003478
09070716008469	25/01/2017	E090700032	e.srinivas	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	32906464059	SBIN0003481
09070716008469	25/01/2017	C090700080	ch.v.kishore	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	861610110007475	BKID0008616
09070716008469	25/01/2017	B090700115	b.l.raja	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	1441155000077890	KVBL0001441
09070716008469	25/01/2017	B090700110	b.tejesh naik	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	32623435664	SBIN0003481
09070716008469	25/01/2017	B090700106	b.m.sainaik	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	34987403878	SBIN0003481
09070716008469	25/01/2017	B090700105	b.jagadeesh	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	32924511431	SBIN0011099
09070716008469	25/01/2017	A090700147	a.s.kumar	09070716702100	25/01/2017	7	130334	27/01/2017	18000	staffbenefit fund	20295945048	SBIN0003481
09070716008471	25/01/2017	A090700146	a.v.s.s.kumar	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	4121101001012	CNRB0004121
09070716008471	25/01/2017	B090700104	b.charan teja	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	20228790987	SBIN0016313
09070716008471	25/01/2017	B090700103	b.govinda rao	09070716702102	25/01/2017	7	130334	27/01/2017	16020	staff benefit fund	013410100044816	ANDB0000134
09070716008471	25/01/2017	Y090700043	y.ravivarma	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	50210100058439	ANDB0000502
09070716008471	25/01/2017	V090700080	v.viny babu	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	32049753257	SBIN0016346
09070716008471	25/01/2017	U090700010	u.k.rohith	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	040010100151897	ANDB0000400
09070716008471	25/01/2017	T090700075	t.vignesh	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	30029313598	SBIN0003526
09070716008471	25/01/2017	T090700074	t.l.k.harinarath	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	33542210025340	SYNB0003354
09070716008471	25/01/2017	T090700071	t.bhanumurthy	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	33967524817	SBIN0000805
09070716008471	25/01/2017	S090700288	s.n.basha	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	30285623540	SBIN0001163
09070716008471	25/01/2017	S090700287	sk.hidayatulla	09070716702102	25/01/2017	7	130334	27/01/2017	16020	staff benefit fund	62296310671	SBHY0020713
09070716008471	25/01/2017	R090700055	r.praveen	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	33442310003070	SYNB0003344
09070716008471	25/01/2017	P090700136	p.satish	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	32278892279	SBIN0017407
09070716008471	25/01/2017	N090700069	n.chanakya	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	36442010011683	SYNB0003644
09070716008471	25/01/2017	K090700196	k.v.jagadeesh	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	33408090476	SBIN0003237
09070716008471	25/01/2017	K090700192	k.s.s.chakravarthi	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	33552200067640	SYNB0003355
09070716008471	25/01/2017	I090700028	i.v.s.s.mohan	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	32061178565	SBIN0002778
09070716008471	25/01/2017	G090700110	g.prudhvi sai	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	62260421066	SBHY0021179
09070716008471	25/01/2017	D090700082	dheeraj singh	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	860410110010398	BKID0008604
09070716008471	25/01/2017	D090700081	d.mohan teja	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	20281606282	SBIN0000850
09070716008471	25/01/2017	D090700079	d.sai teja	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	3470440433	CBIN0283964
09070716008471	25/01/2017	B090700112	b.p.kumar	09070716702102	25/01/2017	7	130334	27/01/2017	15000	staff benefit fund	62348346078	SBHY0021792
09070716008471	25/01/2017	B090700111	b.sai rohith	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	3549984023	CBIN0280821
09070716008471	25/01/2017	Y090700044	y.kartheek	09070716702102	25/01/2017	7	130334	27/01/2017	18000	staff benefit fund	150810100017733	ANDB0001317
09070716008472	25/01/2017	K090700202	K JAJI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	144710100081677	ANDB0001447
09070716008472	25/01/2017	M090700253	M VANAJA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	044510100065800	ANDB0000445

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09070716008472	25/01/2017	M090700254	M SAHITHI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	30112770639	SBIN0003723
09070716008472	25/01/2017	N090700072	n alka	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62203396750	SBHY0020713
09070716008472	25/01/2017	P090700139	P L PRASANNA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	33402210007238	SYNB0003340
09070716008472	25/01/2017	P090700140	P S P KIRITI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	41770100002502	BARB0GANVIJ
09070716008472	25/01/2017	P090700142	P SAMALA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62444403221	SBHY0020713
09070716008472	25/01/2017	R090700059	r devi supriya	09070716702165	30/01/2017	7	130361	01/02/2017	14000	SBF IN F/O STAFF CHILDRENS	20317955498	SBIN0000836
09070716008472	25/01/2017	S090700290	s marcy rani	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	20198252930	SBIN0000890
09070716008472	25/01/2017	S090700292	s n s kumari	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62185264438	SBHY0020713
09070716008472	25/01/2017	S090700295	SD RESHMA	09070716702165	30/01/2017	7	130361	01/02/2017	13000	SBF IN F/O STAFF CHILDRENS	34815128413	SBIN0014679
09070716008472	25/01/2017	V090700084	v m jyathi	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	0642101030158	CNRB0000642
09070716008472	25/01/2017	Y090700045	Y NIKHITHA	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62481279731	SBHY0020713
09070716008472	25/01/2017	A090700149	a sai laxmi	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	37572210000235	SYNB0003757
09070716008472	25/01/2017	B090700118	b k jyothi	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	20286781601	SBIN0003724
09070716008472	25/01/2017	G090700112	g d sowrabha	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62474939630	SBHY0020713
09070716008472	25/01/2017	J090700044	j rajatha	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	006410100103085	ANDB0000064
09070716008472	25/01/2017	K090700198	K B MATHURI	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	62475275655	SBHY0021046
09070716008472	25/01/2017	K090700200	k mrudula	09070716702165	30/01/2017	7	130361	01/02/2017	18000	SBF IN F/O STAFF CHILDRENS	20356896171	SBIN0010677
09070716008492	25/01/2017	24409846268	D.RAMACHANDRA RAO	09070716702101	25/01/2017	7	130334	27/01/2017	45253	PLB 15-16 & PLB DIFF 14-15 & VII PC AR D. RAMACHANDRA RAO BU 773	62093496440	SBHY0020713
09070716008496	25/01/2017	B090700117	B.V.RAM REDDY	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	10934167782	SBIN0000815
09070716008496	25/01/2017	C090700082	C.RAVICHANDRA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	20190703902	SBIN0016230
09070716008496	25/01/2017	C090700083	CH.RAJESH	09070716702105	25/01/2017	7	130334	27/01/2017	17200	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	1437155000086667	KVBL0001437
09070716008496	25/01/2017	D090700083	D.Y.KUMAR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	34193909216	SBIN0001611
09070716008496	25/01/2017	D090700084	D.A.K.REDDY	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62284135895	SBHY0020713
09070716008496	25/01/2017	G090700111	G.VAMSI	09070716702105	25/01/2017	7	130334	27/01/2017	17500	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62473904664	SBHY0020984
09070716008496	25/01/2017	I090700029	I.ROHITH	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	35006059391	SBIN0001163
09070716008496	25/01/2017	J090700043	J.V.N.PRAVEEN	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	145910100059474	ANDB0001459

09070716008496	25/01/2017	K090700193	K.PAVAN KUMAR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	33402010011145	SYNB0003340
09070716008496	25/01/2017	K090700194	K.RAVI TEJA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	20295938303	SBIN0001208
09070716008496	25/01/2017	K090700195	K.J.KUMAR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	610681677	IDIB000V086
09070716008496	25/01/2017	K090700197	K.N.R.TEJA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	144710100044782	ANDB0001447
09070716008496	25/01/2017	M090700249	M.SUDHIR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62473995904	SBHY0020713
09070716008496	25/01/2017	M090700250	M.M.ALI	09070716702105	25/01/2017	7	130334	27/01/2017	16000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62321286461	SBHY0020713
09070716008496	25/01/2017	M090700251	M.V.S.ANIRUDH	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	20219134303	SBIN0003026
09070716008496	25/01/2017	M090700252	MDS.AAKARSH	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	20204212711	SBIN0004243
09070716008496	25/01/2017	P090700141	P.TARUN KUMAR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	34712200131497	SYNB0003471
09070716008496	25/01/2017	R090700057	R.VISWANATH	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	587154098	IDIB000M121
09070716008496	25/01/2017	R090700058	R.ARUN KUMAR	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	31493675095	SBIN0003264
09070716008496	25/01/2017	S090700289	S.A.BABU	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	20224347188	SBIN0000815
09070716008496	25/01/2017	S090700291	S.RAVINDRA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	043210100148802	ANDB0000432
09070716008496	25/01/2017	V090700081	V.VIGNAN BABU	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62009835780	SBHY0020713
09070716008496	25/01/2017	V090700083	V.PAVAN SAI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	62420213760	SBHY0020713

09070716008496	25/01/2017	A090700148	A.P.VARMA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHOLARSHIPS (SPECIAL) BOYS FOR THE YEAR 2015-16	32977631052	SBIN0009001
09070716008500	25/01/2017	24409506421	P.VENKATA RAO	09070716702103	25/01/2017	7	130334	27/01/2017	3739	PLB DIFF 14-15 BU 222	52101994172	SBHY0020713
09070716008501	25/01/2017	24401960532	A.V.V.SATYANARAYANA	09070716702103	25/01/2017	7	130334	27/01/2017	6731	PLB DIFF 14-15 BU 222	62015870807	SBHY0020713
09070716008502	25/01/2017	24409505477	M.DEVADASS	09070716702103	25/01/2017	7	130334	27/01/2017	3739	PLB DIFF 14-15 BU 222	20133496268	SBIN0000783
09070716008503	25/01/2017	24409508442	V.KAMALAMMA	09070716702103	25/01/2017	7	130334	27/01/2017	22438	PLB 15-16 & PLB DIFF 14-15 BU 222	62045503422	SBHY0020713
09070716008504	25/01/2017	24401960908	MD.SULEMAN PASHA	09070716702103	25/01/2017	7	130334	27/01/2017	8975	PLB DIFF 14-15 BU 222	52101980045	SBHY0020713
09070716008505	25/01/2017	T090700077	T.S.KRISHNA	09070716702105	25/01/2017	7	130334	27/01/2017	12500	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	31955477498	SBIN0003481
09070716008505	25/01/2017	G090700113	G.LIKHITHA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	35001197676	SBIN0011723
09070716008505	25/01/2017	G090700114	G.MOUNIKA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	62444347561	SBHY0020713
09070716008505	25/01/2017	G090700115	G.ANUSHA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	36402010019155	SYNB0003640
09070716008505	25/01/2017	K090700201	K.YAMINI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	34662423216	SBIN0016821
09070716008505	25/01/2017	K090700203	K.SHANTI	09070716702105	25/01/2017	7	130334	27/01/2017	10000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	20250163822	SBIN0003170
09070716008505	25/01/2017	K090700204	K.P.JYOTHI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	144710100055636	ANDB0001447
09070716008505	25/01/2017	K090700205	K.VIKASINI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	115610100062326	ANDB0001156
09070716008505	25/01/2017	M090700255	M.V/SUPRIYA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	20188138887	SBIN0003237
09070716008505	25/01/2017	M090700256	M.JASMINE	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	62250935505	SBHY0020713
09070716008505	25/01/2017	N090700073	N.A.PRATHUSHA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	20261295757	SBIN0011663
09070716008505	25/01/2017	N090700074	N.NIKITHA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	32496782904	SBIN0001163

09070716008505	25/01/2017	S090700293	S.SAI DIVYANJALI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	20282398032	SBIN0017029
09070716008505	25/01/2017	S090700294	SK.R.YASMINE	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	52102034303	SBHY0020713
09070716008505	25/01/2017	S090700296	S.BHARATHI	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	043210100148796	ANDB0000432
09070716008505	25/01/2017	S090700297	S.SREE RAMYA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	62254221995	SBHY0020713
09070716008505	25/01/2017	T090700076	T.DEVI ALEKHYA	09070716702105	25/01/2017	7	130334	27/01/2017	18000	SBF TECHNICAL SCHLOARSHIP (SPECIAL) GIRLS FOR YEAR 2015-16 BZA	20286789600	SBIN0004243
09070716008506	25/01/2017	24401960404	SK AHMED BASHA	09070716702106	25/01/2017	7	130334	27/01/2017	2123	ELECTRICAL CONSUMPTION CHARGES DUES IN F/O SK.AHMAD BASHA CHGOS/SR.DME/O/BZ	52101949877	SBHY0020713
09070716008538	26/01/2017	24404595014	D SAI BABU	09070716702175	30/01/2017	7	130361	01/02/2017	10000	SBI	131710025040054	ANDB0001317
09070716008538	26/01/2017	S090700301	S R K PADEEP	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	337801000001633	IOBA0003378
09070716008538	26/01/2017	B090700119	B M PAUL	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	35123277703	SYNB0003354
09070716008538	26/01/2017	D090700086	D V M SWAMY	09070716702175	30/01/2017	7	130361	01/02/2017	16250	SBI	34376955586	SBIN0000922
09070716008538	26/01/2017	G090700116	G V KRISHNA	09070716702175	30/01/2017	7	130361	01/02/2017	10300	SBI	20281611894	SBIN0000850
09070716008538	26/01/2017	G090700118	G P M ARJUNA	09070716702175	30/01/2017	7	130361	01/02/2017	3300	SBI	33044373057	SBIN0016313
09070716008538	26/01/2017	K090700209	K V G SATISH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	35509415590	SBIN0000922
09070716008538	26/01/2017	K090700210	K RAMA KRISHNA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	32662125179	SBIN0002102
09070716008538	26/01/2017	K090700211	K D PRASAD	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	20277278546	SBIN0017029
09070716008538	26/01/2017	K090700212	K HARSHAVARDHAN	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	153101000020510	IOBA0001531
09070716008538	26/01/2017	K090700213	K UMA MAHESH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	31202007451	SBIN0011097
09070716008538	26/01/2017	K090700214	K AKASH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	20292807770	SBHY0021174
09070716008538	26/01/2017	L090700025	L AVINASH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	103510100034110	SYNB0003757
09070716008538	26/01/2017	M090700257	M UTTEJA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	35828052937	SBIN0000904
09070716008538	26/01/2017	M090700258	M C CHARAN	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	20325556040	SBIN0010474
09070716008538	26/01/2017	N090700075	N VENKATESH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	20262057095	SBIN0000752
09070716008538	26/01/2017	N090700076	N SIVAGANESH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	32057634116	SBIN0000752
09070716008538	26/01/2017	P090700144	P HARISH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	33089979565	SBIN0014270
09070716008538	26/01/2017	R090700060	R M NAIDU	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	34175486779	SBIN0001917
09070716008538	26/01/2017	R090700061	R K NAIDU	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	30890114215	SBIN0000766
09070716008538	26/01/2017	S090700298	S MANIDEEP	09070716702175	30/01/2017	7	130361	01/02/2017	15500	SBI	167101000026289	IOBA0001671
09070716008538	26/01/2017	S090700299	S SURESH	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	20351851985	SBIN0000948
09070716008538	26/01/2017	S090700300	S S BABU	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBI	62348523297	SBHY0020713
09070716008538	26/01/2017	A090700151	A S N G KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	15000	SBI	62472097582	SBHY0020713
09070716008585	27/01/2017	24409861531	PATHULAL	09070716702163	30/01/2017	7	130353	31/01/2017	13747	GIS bill for PATHULAL (PF NO.:24409861531)	36389088806	SBIN0012667



09070716008586	27/01/2017	24409861531	PATHULAL	09070716702163	30/01/2017	7	130353	31/01/2017	301665	Leave salary bill for PATHULAL (PF NO.:24409861531)	36389088806	SBIN0012667
09070716008593	27/01/2017	V090700086	VI ADDITIONAL SENIOR CIVI			P			280600	RL OF WH LE OF P.LAKKSHMANA RAO ,PF NO 09470591, C NO 38795 TO COURT		
09070716008621	27/01/2017	24409479673	I. MANGA RAJU	09070716702115	27/01/2017	7	130353	31/01/2017	550010	Leave salary bill for I. MANGA RAJU (PF NO.:24409479673)	36179848086	SBIN0000922
09070716008623	27/01/2017	24409479673	I. MANGA RAJU	09070716702115	27/01/2017	7	130353	31/01/2017	28552	GIS bill for I. MANGA RAJU (PF NO.:24409479673)	36179848086	SBIN0000922
09070716008651	27/01/2017	24409243513	KILLADI MURTY	09070716702120	27/01/2017	7	130353	31/01/2017	37617	GIS bill for KILLADI MURTY (PF NO.:24409243513)	32502200020065	SYNB0003250
09070716008652	27/01/2017	24409243513	KILLADI MURTY	09070716702120	27/01/2017	7	130353	31/01/2017	393720	Leave salary bill for KILLADI MURTY (PF NO.:24409243513)	32502200020065	SYNB0003250
09070716008656	27/01/2017	B090700123	B MADHU	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	62448342740	SBHY0021174
09070716008656	27/01/2017	B090700122	B D N ACHARYLU	09070716702175	30/01/2017	7	130361	01/02/2017	16000	SBF f/o Technical scholarship year 2015-16.	050210100116724	SBHY0020713
09070716008656	27/01/2017	A090700152	A KARTHIK	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	0462000101029821	PUNB0046200
09070716008656	27/01/2017	S090700312	S V S KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	34014660776	SBIN0000836
09070716008656	27/01/2017	K090700223	K P KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	37152010003513	SYNB0003640
09070716008656	27/01/2017	K090700222	K RAVI TEJA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	33402010022790	SYNB0003340
09070716008656	27/01/2017	K090700221	K A KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	34674908536	SBHY0020713
09070716008656	27/01/2017	K090700220	K Y KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	33349757391	SBIN0003170
09070716008656	27/01/2017	I090700031	I D KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	35347345089	SBIN0018304
09070716008656	27/01/2017	L090700026	L C VARMA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	33329337993	SBIN0010782
09070716008656	27/01/2017	S090700311	SK M MUNEEER	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	62468564408	SBHY0020515
09070716008656	27/01/2017	S090700310	S S KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	35304572612	SBIN0001586
09070716008656	27/01/2017	S090700309	SK A KURAN	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	20252650554	SBIN0001943
09070716008656	27/01/2017	S090700308	SK A K BASHA	09070716702175	30/01/2017	7	130361	01/02/2017	15000	SBF f/o Technical scholarship year 2015-16.	20291858455	SBHY0020713
09070716008656	27/01/2017	S090700307	S S KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	055010100092664	SYNB0003354
09070716008656	27/01/2017	P090700150	P L NARAYANA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	20156859919	SBIN0005323

09070716008656	27/01/2017	P090700149	P H KUMAR	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	20216277298	ANDB0001317
09070716008656	27/01/2017	N090700078	N V K NAIK	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	20228798535	SBHY0020713
09070716008656	27/01/2017	M090700260	M M NAIK	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	20325581918	SBIN0011726
09070716008656	27/01/2017	G090700119	G BIKSHAPATHI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	67453300701	ANDB0000358
09070716008656	27/01/2017	G090700120	G R PRASAD	09070716702175	30/01/2017	7	130361	01/02/2017	18000	SBF f/o Technical scholarship year 2015-16.	62277533237	SBHY0020713
09070716008659	27/01/2017	24409326571	S.THAYARAMMA	09070716702124	27/01/2017	7	130353	31/01/2017	61520	GIS bill for S.THAYARAMMA (PF NO.:24409326571)	32021217843	SBIN0003481
09070716008662	27/01/2017	24409326571	S.THAYARAMMA	09070716702124	27/01/2017	7	130353	31/01/2017	638589	Leave salary bill for S.THAYARAMMA (PF NO.:24409326571)	32021217843	SBIN0003481
09070716008663	27/01/2017	24409658610	ANANDA PRASAD R	09070716702125	27/01/2017	7	130353	31/01/2017	485520	Leave salary bill for ANANDA PRASAD R (PF NO.:24409658610)	62193426763	SBHY0020713
09070716008664	27/01/2017	24409658610	ANANDA PRASAD R	09070716702125	27/01/2017	7	130353	31/01/2017	37164	GIS bill for ANANDA PRASAD R (PF NO.:24409658610)	62193426763	SBHY0020713
09070716008666	27/01/2017	24409261679	SRINIVASA RAO S	09070716702126	27/01/2017	7	130353	31/01/2017	51152	GIS bill for SRINIVASA RAO S (PF NO.:24409261679)	36298100190	SBIN0003481
09070716008667	27/01/2017	24409261679	SRINIVASA RAO S	09070716702126	27/01/2017	7	130353	31/01/2017	602605	Leave salary bill for SRINIVASA RAO S (PF NO.:24409261679)	36298100190	SBIN0003481
09070716008670	27/01/2017	24409311890	M.RAMADAS	09070716702186	31/01/2017	7	130353	31/01/2017	499800	Leave salary bill for M.RAMADAS (PF NO.:24409311890)	053110011024755	ANDB0000531
09070716008671	27/01/2017	24409311890	M.RAMADAS	09070716702186	31/01/2017	7	130353	31/01/2017	40343	GIS bill for M.RAMADAS (PF NO.:24409311890)	053110011024755	ANDB0000531
09070716008674	27/01/2017	24409464438	N KANAKA DURGA	09070716702130	27/01/2017	7	130353	31/01/2017	471240	Leave salary bill for N KANAKA DURGA (PF NO.:24409464438)	31033487802	SBIN0009001
09070716008678	27/01/2017	24409464438	N KANAKA DURGA	09070716702130	27/01/2017	7	130353	31/01/2017	16116	GIS bill for N KANAKA DURGA (PF NO.:24409464438)	31033487802	SBIN0009001
09070716008681	27/01/2017	24409349870	SYED GHOUSE BASHA	09070716702186	31/01/2017	7	130353	31/01/2017	399840	Leave salary bill for SYED GHOUSE BASHA (PF NO.:24409349870)	36402200114870	SYNB0003640
09070716008684	27/01/2017	24409349870	SYED GHOUSE BASHA	09070716702186	31/01/2017	7	130353	31/01/2017	21537	GIS bill for SYED GHOUSE BASHA (PF NO.:24409349870)	36402200114870	SYNB0003640
09070716008689	27/01/2017	24409854319	CH.CHARLES	09070716702138	27/01/2017	7	130353	31/01/2017	388620	Leave salary bill for CH.CHARLES (PF NO.:24409854319)	52101958043	SBHY0020713
09070716008690	27/01/2017	24403747499	V.DAYANANDAM	09070716702137	27/01/2017	7	130353	31/01/2017	69564	Leave salary bill for V.DAYANANDAM (PF NO.:24403747499)	52102009092	SBHY0020713
09070716008691	27/01/2017	24403747499	V.DAYANANDAM	09070716702137	27/01/2017	7	130353	31/01/2017	56066	GIS bill for V.DAYANANDAM (PF NO.:24403747499)	52102009092	SBHY0020713
09070716008696	27/01/2017	24409854319	CH.CHARLES	09070716702138	27/01/2017	7	130353	31/01/2017	27572	GIS bill for CH.CHARLES (PF NO.:24409854319)	52101958043	SBHY0020713

09070716008701	27/01/2017	24409834370	N.VENKATESWARLU	09070716702186	31/01/2017	7	130353	31/01/2017	16594	GIS bill for N.VENKATESWARLU (PF NO.:24409834370)	33422200052467	SYNB0003342
09070716008702	27/01/2017	24409834370	N.VENKATESWARLU	09070716702186	31/01/2017	7	130353	31/01/2017	273646	Leave salary bill for N.VENKATESWARLU (PF NO.:24409834370)	33422200052467	SYNB0003342
09070716008703	27/01/2017	24409261230	M.BALASUBRAMANYESWARA	09070716702140	27/01/2017	7	130353	31/01/2017	56066	GIS bill for M.B.S.MANYESWARA RAO (PF NO.:24409261230)	1911418358	CBIN0282336
09070716008704	27/01/2017	24409261230	M.BALASUBRAMANYESWARA	09070716702140	27/01/2017	7	130353	31/01/2017	714000	Leave salary bill for M.B.S.MANYESWARA RAO (PF NO.:24409261230)	1911418358	CBIN0282336
09070716008705	27/01/2017	24409867600	SK.JUNNU SAHEB	09070716702186	31/01/2017	7	130353	31/01/2017	499800	Leave salary bill for SK.JUNNU SAHEB (PF NO.:24409867600)	102710011002068	ANDB0001027
09070716008706	27/01/2017	24409867600	SK.JUNNU SAHEB	09070716702186	31/01/2017	7	130353	31/01/2017	19168	GIS bill for SK.JUNNU SAHEB (PF NO.:24409867600)	102710011002068	ANDB0001027
09070716008707	27/01/2017	24409836445	L MOSES	09070716702186	31/01/2017	7	130353	31/01/2017	7771	GIS bill for L MOSES (PF NO.:24409836445)	52102038228	SBHY0020713
09070716008708	27/01/2017	24409836445	L MOSES	09070716702186	31/01/2017	7	130353	31/01/2017	141590	Leave salary bill for L MOSES (PF NO.:24409836445)	52102038228	SBHY0020713
09070716008710	30/01/2017	24409455176	S.P.VEERA RAJU	09070716702197	31/01/2017	7	130353	31/01/2017	566230	Leave salary bill for S.P.VEERA RAJU (PF NO.:24409455176)	20385707975	SBIN0000922
09070716008711	30/01/2017	24409455176	S.P.VEERA RAJU	09070716702197	31/01/2017	7	130353	31/01/2017	28552	GIS bill for S.P.VEERA RAJU (PF NO.:24409455176)	20385707975	SBIN0000922
09070716008712	30/01/2017	24409464438	N KANAKA DURGA	09070716702157	30/01/2017	7	130353	31/01/2017	52194	SETT SALARY FOR JAN 2017 BU 001	31033487802	SBIN0009001
09070716008713	30/01/2017	24409507140	M.NAGI REDDY	09070716702159	30/01/2017	7	130349	31/01/2017	16454	PLB FOR 15-16 OF M NAGI REDDY OS/DETC/BZA BU 592	62379698194	SBHY0021862
09070716008714	30/01/2017	24409855026	CH.NARASIMHA RAO	09070716702159	30/01/2017	7	130349	31/01/2017	22438	PLB 2014-15-16 OF CH NARASIMHA RAO BU 222 DOR 31122015	62114601810	SBHY0020713
09070716008715	30/01/2017	24409486860	A.DURGA RAO	09070716702159	30/01/2017	7	130349	31/01/2017	13462	PLB 15-16 OF A DURGA RAO BU 222 NR 30.06.2015	34843394968	SBIN0016261
09070716008716	30/01/2017	24409157438	M.PAPA(J.V.DEVI)	09070716702164	30/01/2017	7	130349	31/01/2017	10806	SUPPL. BILL FOR B.U. 0907585	20228794700	SBIN0016313
09070716008717	30/01/2017	24409271430	SITA G	09070716702164	30/01/2017	7	130349	31/01/2017	30488	SUPPL. BILL FOR B.U. 0907580	409801011001945	VIJB0004098
09070716008718	30/01/2017	24409154048	D.LAKSHMI	09070716702164	30/01/2017	7	130349	31/01/2017	21510	SUPPL. BILL FOR B.U. 0907585	002110011013785	ANDB0000021
09070716008719	30/01/2017	24409152933	MANGAMMA P	09070716702164	30/01/2017	7	130349	31/01/2017	18160	SUPPL. BILL FOR B.U. 0907580	32722200050135	SYNB0003272
09070716008720	30/01/2017	24403279236	P.RAMAMOHANA RAO	09070716702160	30/01/2017	7	130353	31/01/2017	50421	GIS bill for P.RAMAMOHANA RAO (PF NO.:24403279236)	30050228332	SBIN0001208
09070716008721	30/01/2017	24403279236	P.RAMAMOHANA RAO	09070716702160	30/01/2017	7	130353	31/01/2017	885090	Leave salary bill for P.RAMAMOHANA RAO (PF NO.:24403279236)	30050228332	SBIN0001208
09070716008722	30/01/2017	24409487451	N.SATYANARAYANA	09070716702170	30/01/2017	7	130349	31/01/2017	1496	SUPPL. BILL FOR B.U. 0907881	20216202551	SBIN0016313
09070716008723	30/01/2017	24409351395	ELIYA M	09070716702170	30/01/2017	7	130349	31/01/2017	1496	SUPPL. BILL FOR B.U. 0907874	33794479196	SBIN0001208
09070716008724	30/01/2017	24409352089	R.SURYANARAYANA	09070716702170	30/01/2017	7	130349	31/01/2017	1496	SUPPL. BILL FOR B.U. 0907875	62096527885	SBHY0021046
09070716008725	30/01/2017	24409357099	JAYA RAMA RAJU C	09070716702170	30/01/2017	7	130349	31/01/2017	1496	SUPPL. BILL FOR B.U. 0907905	10672970242	SBIN0001163
09070716008726	30/01/2017	24409349868	PURUSHOTHAM C	09070716702184	31/01/2017	7	130353	31/01/2017	27873	GIS bill for PURUSHOTHAM C (PF NO.:24409349868)	36193832601	SBIN0017407

09070716008727	30/01/2017	24409349868	PURUSHOTHAM C	09070716702184	31/01/2017	7	130353	31/01/2017	399840	Leave salary bill for PURUSHOTHAM C (PF NO.:24409349868)	36193832601	SBIN0017407
09070716008728	30/01/2017	24409262982	SAMRAJYAM D	09070716702164	30/01/2017	7	130349	31/01/2017	28470	SUPPL. BILL FOR B.U. 0907580	36602180008088	SYNB0003660
09070716008732	30/01/2017	24409921011	DURGA PRASAD.KS	09070716702184	31/01/2017	7	130353	31/01/2017	36054	GIS bill for DURGA PRASAD.KS (PF NO.:24409921011)	10021065142	SBIN0009001
09070716008733	30/01/2017	24409921011	DURGA PRASAD.KS	09070716702184	31/01/2017	7	130353	31/01/2017	515100	Leave salary bill for DURGA PRASAD.KS (PF NO.:24409921011)	10021065142	SBIN0009001
09070716008734	30/01/2017	242CZ061623	K CHITTI BABU	09070716702182	31/01/2017	7	130361	01/02/2017	30273	HOLIDAY ENCASHMENT BILL K.CHITTI BABU JR CLERK SR.DME/O/BZA PF CZ061623 BU	30632210022475	SYNB0003063
09070716008735	30/01/2017	24409707669	RAJAVARAPRASAD T	09070716702181	31/01/2017	7	130353	31/01/2017	92650	3 MACP A/S BILL IN F/O T.R.VARA PRASAD MV DR PF 09707669 BU 422	10279083361	SBIN0003481
09070716008736	30/01/2017	24401815453	RAHIMAN BAIG	09070716702181	31/01/2017	7	130353	31/01/2017	68476	SETTLEMENT SALARY BILL JAN 2017IN F/O RAHIMAN BAIG HC/UY/BZA PF 01815453 B	52102016226	SBHY0020713
09070716008736	30/01/2017	NB0907H9025	SYNDICATE BANK,S.D.ROAD,S	09070716702181	31/01/2017	7	130351	31/01/2017	400	SETTLEMENT SALARY BILL JAN 2017IN F/O RAHIMAN BAIG HC/UY/BZA PF 01815453 B	0000	000000000
09070716008737	30/01/2017	24409807330	P. VENKATA RAO	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF ADHOC BONUS BILL IN F/O P.VENKATA RAO PF 09807330 BU 820	62122228303	SBHY0020713
09070716008738	30/01/2017	24409806878	Y.SAMBASIVA RAO	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF ADHOC BONUS BILL 2014-15 IN F/O Y.SAMBASIVA RAO SIPF/QM/BZA PF 0980687	62403329129	SBHY0020713
09070716008739	30/01/2017	24409808036	G SUDHAKAR RAO	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF ADHOC BONUS BILL 2014-15 IN F/O G.SUDHAKARA RAI SIPF/ELS/BZA PF 098080	034310011903653	ANDB0000343
09070716008740	30/01/2017	24409806052	P.ANKAMMA	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF OF ADHOC BONUS BILL 2014-15 IN F/O P.ANKAMMA SIPF/SIB/BZA PF 09806052	62464352465	SBHY0020713
09070716008741	30/01/2017	24400237838	M.SAMBASIVARAO	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF OF ADHOC BONUS BILL 2014-15 IN F/O M.SAMBA SIVSA RAO ASIPF/DSCR PF 002	32722200071320	SYNB0003272
09070716008742	30/01/2017	24409807871	K VENKA REDDY	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF OF ADHOC BONUS BILL 2014-15 IN F/O K.VENKA REDDY ASIPF/ELS PF 09807871	52101948262	SBHY0020244
09070716008743	30/01/2017	24409808176	N.BIKSHALU	09070716702182	31/01/2017	7	130361	01/02/2017	3454	DIFF OF ADHOC BOUNS BILL 2014-15 IN F/O N.BIKHSALU HC/TTT PF 09808176 BU 82	30011881903	SBIN0001965
09070716008744	30/01/2017	24400196083	KHADER KHAN	09070716702182	31/01/2017	7	130361	01/02/2017	11966	PLB BILL 2014-15 2015-16 IN F/O KHADAR KHAN PF 00196083 BU772	30068580024	SBIN0000948

09070716008745	30/01/2017	24409256544	ABDUL HAMEED PASHA	09070716702162	30/01/2017	7	130353	31/01/2017	61520	GIS bill for ABDUL HAMEED PASHA (PF NO.:24409256544)	10068225149	SBIN0003526
09070716008746	30/01/2017	24409256544	ABDUL HAMEED PASHA	09070716702162	30/01/2017	7	130353	31/01/2017	628757	Leave salary bill for ABDUL HAMEED PASHA (PF NO.:24409256544)	10068225149	SBIN0003526
09070716008747	30/01/2017	K090700215	K LEENASRUTHI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	62388561485	SBHY0021825
09070716008747	30/01/2017	K090700216	K YOGITA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	62327701391	SBHY0021240
09070716008747	30/01/2017	I090700030	I MEGHANA	09070716702175	30/01/2017	7	130361	01/02/2017	15000	STAFF BENEFIT FUND	35549951781	SBIN0001163
09070716008747	30/01/2017	D090700088	D PRAVALYA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	20217746045	SBIN0002740
09070716008747	30/01/2017	C090700085	CH S RANI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	35065615568	SBIN0001917
09070716008747	30/01/2017	B090700130	B.PADMALATHA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	31224571775	SBIN0006647
09070716008747	30/01/2017	B090700129	B.VINEETHA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	20205414705	SBIN0006647
09070716008747	30/01/2017	B090700121	B BHAVANI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	50210100110854	ANDB0000502
09070716008747	30/01/2017	B090700120	B ARUNASRI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	62262188345	SBHY0020713
09070716008747	30/01/2017	K090700217	K SIRISHA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	3356617289	CBIN0284882
09070716008747	30/01/2017	S090700313	S.LALITHA RANI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	50011317811	IDIB0SGB001
09070716008747	30/01/2017	K090700218	K N PURNIAMA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	32722250011490	SYNB0003272
09070716008747	30/01/2017	K090700219	K G S LEKHA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	35427504798	SBIN0000789
09070716008747	30/01/2017	M090700259	M INDRAJA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	144710100028049	ANDB0001447
09070716008747	30/01/2017	N090700077	N SRIDEVI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	35287173318	SBIN0002778
09070716008747	30/01/2017	P090700145	P PUJASRI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	35303035475	SBIN0003430
09070716008747	30/01/2017	P090700146	P GAYATHRI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	20117766509	SBIN0004700
09070716008747	30/01/2017	P090700147	P SAIMOUNIKA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	34007134377	SBIN0002812
09070716008747	30/01/2017	R090700062	R.PREAM KUMARI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	153101000022515	IOBA0001531
09070716008747	30/01/2017	R090700063	R HINASARANYA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	62377515385	SBHY0020331
09070716008747	30/01/2017	S090700302	SYED DEGUM	09070716702175	30/01/2017	7	130361	01/02/2017	17800	STAFF BENEFIT FUND	62356855712	SBHY0020713
09070716008747	30/01/2017	S090700303	SK SHERI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	32686197022	SBIN0003026
09070716008747	30/01/2017	S090700304	S JAYASRI	09070716702175	30/01/2017	7	130361	01/02/2017	14835	STAFF BENEFIT FUND	62472682303	SBHY0020713
09070716008747	30/01/2017	S090700305	S LEELAVATHI	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	167101000026299	IOBA0001671
09070716008747	30/01/2017	S090700306	SP AKSHITHA	09070716702175	30/01/2017	7	130361	01/02/2017	18000	STAFF BENEFIT FUND	20187845796	SBIN0003299
09070716008748	30/01/2017	24409925193	SHAIK SUBHANI	09070716702179	31/01/2017	7	130349	31/01/2017	30387	7TH CPC ARREARS OF SRI SK SUBHANI, PF NO. 09925193	406901010007032	VIJB0004069
09070716008749	30/01/2017	24401815453	RAHIMAN BAIG	09070716702184	31/01/2017	7	130353	31/01/2017	48787	GIS bill for RAHIMAN BAIG (PF NO.:24401815453)	52102016226	SBHY0020713
09070716008750	30/01/2017	24401815453	RAHIMAN BAIG	09070716702184	31/01/2017	7	130353	31/01/2017	485520	Leave salary bill for RAHIMAN BAIG (PF NO.:24401815453)	52102016226	SBHY0020713
09070716008751	30/01/2017	24400367369	G.SREERAMULU	09070716702184	31/01/2017	7	130353	31/01/2017	61520	GIS bill for G.SREERAMULU (PF NO.:24400367369)	545402010006239	UBIN0554545
09070716008752	30/01/2017	24400367369	G.SREERAMULU	09070716702184	31/01/2017	7	130353	31/01/2017	673200	Leave salary bill for G.SREERAMULU (PF NO.:24400367369)	545402010006239	UBIN0554545
09070716008757	30/01/2017	24409325712	NARASIAH K	09070716702168	30/01/2017	7	130353	31/01/2017	48608	Leave salary bill for NARASIAH K (PF NO.:24409325712)	3580433134	CBIN0284882
09070716008758	30/01/2017	24409325712	NARASIAH K	09070716702168	30/01/2017	7	130353	31/01/2017	23382	GIS bill for NARASIAH K (PF NO.:24409325712)	3580433134	CBIN0284882
09070716008760	30/01/2017	M090700273	M.RATNAKUMARI	09070716702188	31/01/2017	7	130353	31/01/2017	16839	plb2014-15\$15-16	35288541179	SBIN0016313

09070716008761	30/01/2017	24409256325	S.A.KHADER BASHA	09070716702188	31/01/2017	7	130353	31/01/2017	62112	7th pc a/s	62035471253	SBHY0020713
09070716008762	30/01/2017	24405495430	MADHUSUDANA RAO G	09070716702189	31/01/2017	7	130353	31/01/2017	57149	7thpc a/s	35822693138	SBIN0009001
09070716008763	30/01/2017	24409100325	M. PULLIAH	09070716702188	31/01/2017	7	130353	31/01/2017	14300	ctg a/s	33318241909	SBIN0003481
09070716008764	30/01/2017	24409710061	V.ARVINDA KUMARI	09070716702189	31/01/2017	7	130353	31/01/2017	47820	7th pc a/s	10279106119	SBIN0003481
09070716008765	30/01/2017	24409921230	A.CHANDRA SEKHARA RAO	09070716702190	31/01/2017	7	130353	31/01/2017	30900	7thpc a/s	30256779692	SBIN0009001
09070716008767	30/01/2017	24409929174	M. NAGARAJU	09070716702190	31/01/2017	7	130353	31/01/2017	16455	plb 201415/201516	32512200061519	SYNB0003251
09070716008768	30/01/2017	24409269435	K.V.S.ACHARYULU	09070716702190	31/01/2017	7	130353	31/01/2017	33050	7th pc	52102028061	SBHY0020713
09070716008770	30/01/2017	24409245730	T.V.SUBBA RAJU	09070716702191	31/01/2017	7	130353	31/01/2017	26926	plb 2014-15-15	050410011023113	ANDB0000504
09070716008771	30/01/2017	24409252356	SOMASEKHARARAO A	09070716702194	31/01/2017	7	130353	31/01/2017	5984	plb 2015-2016 in f/o a.somasekhara rao ct/sl/bza bu.126	20129328164	SBIN0007955
09070716008772	30/01/2017	24409645986	SK MASTAN	09070716702194	31/01/2017	7	130353	31/01/2017	5984	plb-2015-2016 in f/o sk.masthan tti/sl/bza bu.126 nr.31/07/2015	10279095718	SBIN0003481
09070716008773	30/01/2017	24409247051	KANTA RAO A	09070716702194	31/01/2017	7	130353	31/01/2017	5984	plb -2015-2016 in f/o a.kanta rao tti/sl/bza	36202200050320	SYNB0003620
09070716008774	30/01/2017	24409248857	CH.V.KRISHNA RAO	09070716702192	31/01/2017	7	130353	31/01/2017	7479	plb a/s -2014-15 in f/o ch.v.krishnarao bsr/clx	10145295619	SBIN0014364
09070716008775	30/01/2017	24490841517	J.SADU SUNDER SINGH	09070716702192	31/01/2017	7	130353	31/01/2017	13462	plba/s-2014-2015 (plb-2015-2016 ) in f/o j.sadusundersingh bsr/clx	33422200024347	SYNB0003640
09070716008776	30/01/2017	24409132594	VENUGOPALAN K	09070716702192	31/01/2017	7	130353	31/01/2017	4488	plb-2015-2016 in f/o k.venugopalan tti/sl/bza	34948784994	SBIN0009001
09070716008777	30/01/2017	24409239273	RAJENDRAPRASAD B	09070716702192	31/01/2017	7	130353	31/01/2017	4488	plb -2015-2016 in f/o b.rajendraprasad tti/sl/bza	36602180020745	SYNB0003660
09070716008778	30/01/2017	24409258759	RATNA RAO R	09070716702192	31/01/2017	7	130353	31/01/2017	4488	plb-2015-2016 in f/o r.ratnarao te/sl /bza	62077486216	SBHY0020713
09070716008779	30/01/2017	24409151643	PERUMAL S	09070716702194	31/01/2017	7	130353	31/01/2017	7479	plb 2015-2016 in f/o s.perumal tti/sl/bza	711461498	IDIB000M040
09070716008780	30/01/2017	24409251170	Y.U.S.N.PRABHU	09070716702192	31/01/2017	7	130353	31/01/2017	2992	plb-2015-2016 in f/o y.u.s.n.prabhu cti/sl/bza	060610011018526	ANDB0000606
09070716008781	30/01/2017	24409838016	G.MALYADRI	09070716702178	30/01/2017	7	130366	02/02/2017	26725	GIS bill for G.MALYADRI (PF NO.:24409838016)	030910100051782	ANDB0000309
09070716008782	30/01/2017	24401970574	P ASEERVADAM	09070716702178	30/01/2017	7	130366	02/02/2017	7527	GIS bill for P ASEERVADAM (PF NO.:24401970574)	006410100022346	ANDB0000064
09070716008783	30/01/2017	24401971116	SMM KRISHNAMACHARYULU	09070716702178	30/01/2017	7	130366	02/02/2017	5960	GIS bill for SMM KRISHNAMACHARYULU (PF NO.:24401971116)	34732200039810	SYNB0003473
09070716008784	30/01/2017	25209359497	SAMBAMURTHY K.	09070716702178	30/01/2017	7	130366	02/02/2017	5906	GIS bill for SAMBAMURTHY K. (PF NO.:25209359497)	62130777226	SBHY0020713
09070716008785	30/01/2017	24401971116	SMM KRISHNAMACHARYULU	09070716702178	30/01/2017	7	130366	02/02/2017	183447	Leave salary bill for SMM KRISHNAMACHARYULU (PF NO.:24401971116)	34732200039810	SYNB0003473
09070716008786	30/01/2017	24401970574	P ASEERVADAM	09070716702178	30/01/2017	7	130366	02/02/2017	226304	Leave salary bill for P ASEERVADAM (PF NO.:24401970574)	006410100022346	ANDB0000064
09070716008787	30/01/2017	24409838016	G.MALYADRI	09070716702178	30/01/2017	7	130366	02/02/2017	227341	Leave salary bill for G.MALYADRI (PF NO.:24409838016)	030910100051782	ANDB0000309

09070716008788	30/01/2017	25209359497	SAMBAMURTHY K.	09070716702178	30/01/2017	7	130366	02/02/2017	260807	Leave salary bill for SAMBAMURTHY K. (PF NO.:25209359497)	62130777226	SBHY0020713
09070716008789	30/01/2017	24409320921	SASIVARDHANARAO N	09070716702186	31/01/2017	7	130353	31/01/2017	44378	GIS bill for SASIVARDHANARAO N (PF NO.:24409320921)	20340047408	SBIN0012217
09070716008790	30/01/2017	24409320921	SASIVARDHANARAO N	09070716702186	31/01/2017	7	130353	31/01/2017	530400	Leave salary bill for SASIVARDHANARAO N (PF NO.:24409320921)	20340047408	SBIN0012217
09070716008791	30/01/2017	24409471870	M SAMBASIVA RAO	09070716702177	30/01/2017	7	130353	31/01/2017	10770	GIS bill for M SAMBASIVA RAO (PF NO.:24409471870)	62493030247	SBHY0020713
09070716008792	30/01/2017	24409471870	M SAMBASIVA RAO	09070716702177	30/01/2017	7	130353	31/01/2017	346800	Leave salary bill for M SAMBASIVA RAO (PF NO.:24409471870)	62493030247	SBHY0020713
09070716008793	30/01/2017	24409930383	A.S.S.SAI BABA	09070716702179	31/01/2017	7	130349	31/01/2017	11360	CTG BILL IN F/O SRI A.S.S. SAI BABA, PF NO. 09930383	33422200075039	SYNB0003342
09070716008794	30/01/2017	24409263457	SREENIVASULU S	09070716702179	31/01/2017	7	130349	31/01/2017	17951	PLB 2015-16 IN F/O S SREENIVASULU, PF NO. 09263457	11105267727	SBIN0000841
09070716008795	30/01/2017	24409259510	K.A. MALLESWARA RAO	09070716702179	31/01/2017	7	130349	31/01/2017	16455	PLB 14-15 ARREARS & 2015-16 (04/15 TO 08/15) IN F/O K A MALLESWARA RAO, PF	62174057242	SBHY0021247
09070716008796	30/01/2017	24409358651	V.S.RK.PRASAD BABU	09070716702183	31/01/2017	7	130349	31/01/2017	16454	PLB 14-15 ARREARS 2015-16 (4/15 TO 8/15) IN F/O V S R K PRASADABABU, PF NO.	20252555445	SBIN0003253
09070716008797	30/01/2017	24409925624	G.V.L. JAGANNADHA RAO	09070716702183	31/01/2017	7	130349	31/01/2017	4822	PAY FIXATION ARREARS OF SRI G V L JAGANNADHA RAO, PF NO. 09925624	33422200036025	SYNB0003342
09070716008798	30/01/2017	24409254043	R.YESU BABU	09070716702183	31/01/2017	7	130349	31/01/2017	8878	PLB 14-15 ARREARS OF SRI R YESU BABU, PF NO. 092504043	053110011022071	ANDB0000141
09070716008799	30/01/2017	24409263494	SOBHANADRI CH	09070716702183	31/01/2017	7	130349	31/01/2017	14880	7TH CPC ARREARS OF SRI CH. SOBHANADRI, PF NO. 09263494	33422200064218	SYNB0003342
09070716008800	30/01/2017	24409923366	T. PRAMEELA	09070716702183	31/01/2017	7	130349	31/01/2017	22438	PLB 14-15 ARREARS 2015-16 (4/15 TO 12/15 ) IN F/O SMT T. PRAMEELA, PF NO. 0	62101396484	SBHY0020713
09070716008801	30/01/2017	24409272446	MALYADRI P	09070716702187	31/01/2017	7	130353	31/01/2017	36852	SETT SALARY FOR THE MONTH OF JAN 2017 IN F/O P MALYADRI, PF NO. 09272446	34782200073709	SYNB0003478
09070716008804	31/01/2017	24409859433	D.KOTIAH	09070716702202	01/02/2017	7	130366	02/02/2017	8903	SUPPL. BILL FOR B.U. 0907580	11629490331	SBIN0004916
09070716008806	31/01/2017	24409830613	B NAGESWARA RAO	09070716702184	31/01/2017	7	130353	31/01/2017	10769	GIS bill for B NAGESWARA RAO (PF NO.:24409830613)	62095016316	SBHY0020713
09070716008807	31/01/2017	24409830613	B NAGESWARA RAO	09070716702184	31/01/2017	7	130353	31/01/2017	360060	Leave salary bill for B NAGESWARA RAO (PF NO.:24409830613)	62095016316	SBHY0020713
09070716008808	31/01/2017	24409474146	JOHNRAJU.A	09070716702197	31/01/2017	7	130353	31/01/2017	371280	Leave salary bill for JOHNRAJU.A (PF NO.:24409474146)	002110011014370	ANDB0000021

09070716008809	31/01/2017	24409474146	JOHNRAJU.A	09070716702197	31/01/2017	7	130353	31/01/2017	15323	GIS bill for JOHNRAJU.A (PF NO.:24409474146)	002110011014370	ANDB0000021
09070716008812	31/01/2017	24409889218	P.VENKATESWARA RAO	09070716702185	31/01/2017	7	130366	02/02/2017	17950	SUPPL. BILL FOR B.U. 0907236	62286830433	SBHY0020713
09070716008813	31/01/2017	24409813226	APPANNA BABU M	09070716702193	31/01/2017	7	130353	31/01/2017	37298	sup salary bill of M.APPANNA BABU CON BU 822	046910011231411	ANDB0000469
09070716008814	31/01/2017	24409499568	P.VENKATESWARLU	09070716702200	31/01/2017	7	130353	31/01/2017	9583	GIS bill for P.VENKATESWARLU (PF NO.:24409499568)	62143602547	SBHY0020713
09070716008815	31/01/2017	24409499568	P.VENKATESWARLU	09070716702200	31/01/2017	7	130353	31/01/2017	287579	Leave salary bill for P.VENKATESWARLU (PF NO.:24409499568)	62143602547	SBHY0020713
09070716008816	31/01/2017	24409361984	I.ISRAIEL	09070716702200	31/01/2017	7	130353	31/01/2017	22972	GIS bill for I.ISRAIEL (PF NO.:24409361984)	33422200036006	SYNB0003342
09070716008817	31/01/2017	24409361984	I.ISRAIEL	09070716702200	31/01/2017	7	130353	31/01/2017	366894	Leave salary bill for I.ISRAIEL (PF NO.:24409361984)	33422200036006	SYNB0003342
09070716008821	31/01/2017	24409508612	K.SAI BABU	09070716702198	31/01/2017	7	130353	31/01/2017	16454	PLB 15-16& PLB DIFF 14-15 K.SAIBABA BU 222	252710100004216	ANDB0002527
09070716008823	31/01/2017	24409477366	PDAV PRASAD	09070716702198	31/01/2017	7	130353	31/01/2017	11967	PLB 15-16 & PLB diff 14-15 PDAV PRASAD BU 222	52101992095	SBHY0020713
09070716008824	31/01/2017	24409310617	VENUGOPAL M	09070716702196	31/01/2017	7	130353	31/01/2017	485520	Leave salary bill for VENUGOPAL M (PF NO.:24409310617)	32502200048161	SYNB0003250
09070716008825	31/01/2017	24409310617	VENUGOPAL M	09070716702196	31/01/2017	7	130353	31/01/2017	36842	GIS bill for VENUGOPAL M (PF NO.:24409310617)	32502200048161	SYNB0003250
09070716008826	31/01/2017	24409314672	SK.JELANI	09070716702199	31/01/2017	7	130353	31/01/2017	13462	PLB BILL 2014-15 2015-16 IN F/O SK.JELANI PF 09314672 BU171	62175584960	SBHY0020713
09070716008834	31/01/2017	24409670208	R.RAJA RAO	09070716702203	01/02/2017	7	130369	03/02/2017	39955	GIS bill for R.RAJA RAO (PF NO.:24409670208)	33422200060302	SYNB0003342
09070716008836	01/02/2017	24407481627	SAMADANAM S	09070716702208	01/02/2017	7	130366	02/02/2017	2992	plb 2015-2016 in f/o s.samadanam tti/sl/bza nr.31/05/2015	36262200013157	SYNB0003626
09070716008837	01/02/2017	24409706227	P.JAYARAMULU	09070716702208	01/02/2017	7	130366	02/02/2017	2992	plb -2015-2016 in f/o p.jayaramulu tti/sl/bza	144710025500025	ANDB0001447
09070716008838	01/02/2017	24409131590	N.TRIMURTHULU	09070716702209	01/02/2017	7	130366	02/02/2017	7479	plb-2015&2016 in f/o n.trimurthulu tti/bza	014210100001121	ANDB0000142
09070716008839	01/02/2017	24409657009	DEVADASS K	09070716702209	01/02/2017	7	130366	02/02/2017	4488	plb-2015&2016 in f/o k.devadass tti/sl/bza	62146278695	SBHY0020714
09070716008840	01/02/2017	24409886217	SAMBALIAH	09070716702206	01/02/2017	7	130366	02/02/2017	22438	PLB 15-16 ARR 14-5 OF T SAMBALIAH DMECH-I 09886217 BU 479 NR 31-12-15	52102007981	SBHY0020713
09070716008841	01/02/2017	24409674524	VENKATESWARULU	09070716702206	01/02/2017	7	130366	02/02/2017	16454	PLB 15-16 ARR 14-15 OF M VENKATESWARLU PFNO 09674524 BU 479 NR 31-08-15	040010100138063	ANDB0000400
09070716008842	01/02/2017	24409354669	S.GNANA PRAKASAM	09070716702208	01/02/2017	7	130366	02/02/2017	8913	plb a/s-2014 & 2015 in f/o s.ganna prakasam cbsr/bpp	32722200009847	SYNB0003272
09070716008843	01/02/2017	24409247210	PRASAD K V N	09070716702209	01/02/2017	7	130366	02/02/2017	11967	plb-2015&2016 in f/o k.v.n.prasad tti/sl/bza	30793761253	SBIN0003481
09070716008844	01/02/2017	24409491806	PENCHALALIAH	09070716702206	01/02/2017	7	130366	02/02/2017	14610	CTG OF BPENCHALALIAH PF09491806 BU 479 NR 31-08-15	30034641476	SBIN0000905



09070716008845	01/02/2017	24409674068	G VIJAYA KUMAR	09070716702209	01/02/2017	7	130366	02/02/2017	13463	plb 2015&2016 in f/o g.vijayakumar tti/bza	33412200022337	SYNB0003341
09070716008846	01/02/2017	24409259004	MOHANA RAO D	09070716702209	01/02/2017	7	130366	02/02/2017	2992	plb 2015 &2016 in f/o d.mohanarao sr.te/bza	406901010001644	VIJB0004069
09070716008847	01/02/2017	24409491806	PENCHALAI AH	09070716702206	01/02/2017	7	130366	02/02/2017	16454	PLB 15-16 ARR 14-15 OF B PENCHALAI AH PF 09491806 BU 479 NR 31-08-2015	30034641476	SBIN0000905
09070716008848	01/02/2017	24409664130	NAGESWARA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	16454	PLB15-16 ARR 14-15 OF T NAGESWARA RAO PF NO 09664130 BU 479 NR 31-08-15	2425101003547	CNRB0002425
09070716008849	01/02/2017	24401977623	SHEHINSHA	09070716702206	01/02/2017	7	130366	02/02/2017	14959	PLB 15-16 ARR 14-15 OF SK SHAHINSHA PF NO 01977623 BU 479 NR 31-07-2015	34533097232	SBIN0016427
09070716008850	01/02/2017	24409475369	K.VENKATESWARA RAO	09070716702205	01/02/2017	7	130366	02/02/2017	14958	SUPPL. BILL FOR B.U. 0907268	101610021001866	ANDB0001016
09070716008851	01/02/2017	24409674070	CHANDRA SEKHAR	09070716702206	01/02/2017	7	130366	02/02/2017	13463	PLB 15-16 ARR 14-15 OF D CHANDRA SEKHAR PF 09674070 BU 479 NR 30-06-15	10021035082	SBIN0009001
09070716008852	01/02/2017	24409488170	VENKATESWARA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	11967	PLB 15-16 ARR 14-15 FO A VENKATESWARA RAO PF 09488170 BU 479 NR 31-05-2015	012410100046300	ANDB0000124
09070716008853	01/02/2017	24409870120	P.GOVARDHANA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	11967	PLB 15-16 ARR 14-15 OF P GOVARDHANA RAO PF 09870120 BU 479 NR 31-05-2015	33422200003880	SYNB0003342
09070716008854	01/02/2017	24409674573	N.VENKATA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	15530	CTG OF N VENATA RAO PF NO 09674573 BU 479 NR 310515	32262825787	SBIN0010311
09070716008855	01/02/2017	24409663034	D.SRINIVASA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	8975	ARR PLB 14-15 PF D SRINIVASA RAO 09663034 BU 479 NR 30.04.15	050410011070342	ANDB0000504
09070716008856	01/02/2017	24409674550	P.S.RAJENDRA PRASAD	09070716702206	01/02/2017	7	130366	02/02/2017	7479	ARR PLB 14-15 OF P S RAJENDRA PRASAD P S 09674550 BU 479 NR 310115	33422200066211	SYNB0003342
09070716008857	01/02/2017	24409846463	A.HANUMANTHA RAO	09070716702206	01/02/2017	7	130366	02/02/2017	14660	CTG OF A HANUMANTHA RAO PF 09846463 BU 479 NR 31.01.16	20270162123	SBIN0004700
09070716008858	01/02/2017	24409264310	D.P.VENKATESWARLU	09070716702207	01/02/2017	7	130366	02/02/2017	30000	PC ADV IN F/O SRI D.P.VENKATESWARLU, SS/YARD/BZA, 24409264310, B.U.NO: 0907	0891101018463	CNRB0000891
09070716008859	01/02/2017	24409499738	G.SUGUNARAJU	09070716702206	01/02/2017	7	130366	02/02/2017	14610	CTG OF G SUGUNA RAJU PF 09499738 BU 479 NR 30.04.16	010510021030651	ANDB0000105
09070716008861	01/02/2017	24409670208	R.RAJA RAO	09070716702203	01/02/2017	7	130369	03/02/2017	985220	Leave salary bill for R.RAJA RAO (PF NO.:24409670208)	33422200060302	SYNB0003342
09070716008862	01/02/2017	244IG120009	M.A.JESUDAS	09070716702212	01/02/2017	7	130366	02/02/2017	21225	SUPPL. BILL FOR B.U. 0907193	52205914846	SBHY0020713
09070716008863	01/02/2017	244IG110013	GAGAN NAYAK	09070716702212	01/02/2017	7	130366	02/02/2017	29624	SUPPL. BILL FOR B.U. 0907196	62135176185	SBHY0020713
09070716008864	01/02/2017	244ZZ130953	M. GOPINATH	09070716702212	01/02/2017	7	130366	02/02/2017	21787	SUPPL. BILL FOR B.U. 0907193	54058950602	SBMY0041025
09070716008865	01/02/2017	24409337027	SK.MD.IQBAL	09070716702212	01/02/2017	7	130366	02/02/2017	10000	SUPPL. BILL FOR B.U. 0907196	33402180000367	SYNB0003340
09070716008870	01/02/2017	24409487372	DAVID K	09070716702204	01/02/2017	7	130366	02/02/2017	274	SUPPL. BILL FOR B.U. 0907511	62079403598	SBHY0020713

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09070716008872	01/02/2017	24409660732	B. PRAKASA RAO	09070716702221	02/02/2017	7	130374	03/02/2017	70440	SUPPL. BILL FOR B.U. 0907432	34763815390	SBIN0015332
09070716008873	01/02/2017	24409507474	SUBRAHMANYAM S V	09070716702210	01/02/2017	7	130366	02/02/2017	6904	SETTLEMENT SALARY BILL JAN 2017[3DAYS] IN F/O S.V.SUBRAHMANYAM PF 09507474	20389976229	SBIN0011097
09070716008874	01/02/2017	24400367369	G.SREERAMULU	09070716702224	02/02/2017	7	130369	03/02/2017	32148	SETT SALARY FOR JAN 2017 G.SREERAMULU SSE BU 222	545402010006239	UBIN0554545
09070716008875	01/02/2017	24409352650	P SUDARSANA RAO	09070716702219	02/02/2017	7	130369	03/02/2017	17076	SUPPL. BILL FOR B.U. 0907895	20177145843	SBIN0016313
09070716008876	01/02/2017	24409352673	K RAGHAVALU	09070716702219	02/02/2017	7	130369	03/02/2017	12140	SUPPL. BILL FOR B.U. 0907877	32856536110	SBIN0000858
09070716008877	01/02/2017	24409349819	SK AMEER SAHEB	09070716702219	02/02/2017	7	130369	03/02/2017	9664	SUPPL. BILL FOR B.U. 0907877	36722200041978	SYNB0003672
09070716008878	01/02/2017	24409350603	P SAIRAMAKOTESWARAO	09070716702219	02/02/2017	7	130369	03/02/2017	10544	SUPPL. BILL FOR B.U. 0907873	060610011018431	ANDB0000606
09070716008879	01/02/2017	24409353185	SAI RAM A	09070716702219	02/02/2017	7	130369	03/02/2017	29908	SUPPL. BILL FOR B.U. 0907873	20325531230	SBIN0003723
09070716008880	01/02/2017	24409356514	SELVA RAJ A	09070716702219	02/02/2017	7	130369	03/02/2017	24010	SUPPL. BILL FOR B.U. 0907873	20310435179	SBIN0003234
09070716008881	01/02/2017	24409356460	PRABHU .K.	09070716702219	02/02/2017	7	130369	03/02/2017	26310	SUPPL. BILL FOR B.U. 0907903	10766346466	SBIN0001011
09070716008882	01/02/2017	24409352788	R.BHAKTHAVATSALU	09070716702219	02/02/2017	7	130369	03/02/2017	27275	SUPPL. BILL FOR B.U. 0907901	33599063247	SBIN0013391
09070716008883	01/02/2017	24409354189	PRASADA RAO T	09070716702219	02/02/2017	7	130369	03/02/2017	26412	SUPPL. BILL FOR B.U. 0907901	10889595047	SBIN0000843
09070716008884	01/02/2017	24409348232	RAMACHANDRARAO G	09070716702219	02/02/2017	7	130369	03/02/2017	36275	SUPPL. BILL FOR B.U. 0907901	34782200073467	SYNB0003478
09070716008888	01/02/2017	24409806556	A.PREMAIAH	09070716702211	01/02/2017	7	130366	02/02/2017	3454	SUPPL. BILL FOR B.U. 0907842	36402200073216	SYNB0003640
09070716008889	01/02/2017	24409806350	P.SIVA KUMAR	09070716702211	01/02/2017	7	130366	02/02/2017	3454	SUPPL. BILL FOR B.U. 0907842	35261300199	SBIN0002203
09070716008890	01/02/2017	24409323570	VEERA HANUMAN D	09070716702213	01/02/2017	7	130366	02/02/2017	37672	TRANSPORT ALLOWANCE BILL IN F/O D.VEERAHANMAN PF 09323570 BU 197	014210011124488	ANDB0000142
09070716008891	01/02/2017	244STP01591	V S C ARUN KUMAR	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20084699181	SBIN0000948
09070716008891	01/02/2017	244STP01592	TEGELA RAJA	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20180717577	SBIN0003526
09070716008891	01/02/2017	244STP01594	BANDI RAJU	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30895692656	SBIN0007899
09070716008891	01/02/2017	244STP01595	C YAMUNA	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	33436763940	SBIN0000887
09070716008891	01/02/2017	244STP01640	D CHAITANYA	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	31975599901	SBIN0003253
09070716008891	01/02/2017	244STP01641	S UDAY BHASKAR	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30786159712	SBIN0012681
09070716008891	01/02/2017	244STP01642	N RAVIKIRAN	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20107081221	SBIN0011100
09070716008891	01/02/2017	244STP01770	HAREESH	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20340545630	SBIN0000850
09070716008891	01/02/2017	244STP01773	P CHINNA BABU	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30855060815	SBIN0004721
09070716008891	01/02/2017	244STP01774	SEELAM NAGARAJU	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	34849680806	SBIN0003481
09070716008891	01/02/2017	244STP01775	RAJASEKHAR VYVAKA	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30209847946	SBIN0000925
09070716008891	01/02/2017	244STP01776	R VAMSI KRISHNA	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	62453906574	SBHY0021186

09070716008891	01/02/2017	244STP01777	SK HIMAM	09070716702214	01/02/2017	7	130366	02/02/2017	15740	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	35578566172	SBIN0012950
09070716008891	01/02/2017	244STP01799	SK IBRAHIM	09070716702214	01/02/2017	7	130366	02/02/2017	15740	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30903457254	SBIN0003481
09070716008891	01/02/2017	244STP01800	P ANJANEKUMAR	09070716702214	01/02/2017	7	130366	02/02/2017	17347	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	2984101008828	CNRB0002984
09070716008891	01/02/2017	244STP01801	P PRABHUKUMAR	09070716702214	01/02/2017	7	130366	02/02/2017	11786	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	296800101000672	CORP0002968
09070716008891	01/02/2017	244STP01802	K PHANEENDRA	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	31878693234	SBIN0011099
09070716008891	01/02/2017	244STP01806	SHAIK NAZAR	09070716702214	01/02/2017	7	130366	02/02/2017	30445	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	31750245118	SBIN0012922
09070716008891	01/02/2017	244STP01833	GVN VENKATA LAKSHMI	09070716702214	01/02/2017	7	130366	02/02/2017	15740	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20230391354	SBIN0003255
09070716008891	01/02/2017	244STP01837	P SURYA VENKATA SIVA	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20283633258	SBIN0001955
09070716008891	01/02/2017	244STP01838	MVVSS VIDYASAGAR	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30195786879	SBIN0001596
09070716008891	01/02/2017	244STP01839	V .HARIKRISHNA PRASAD	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20244440706	SBIN0006694
09070716008891	01/02/2017	244STP01840	G VINAYKUMAR	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20250161836	SBIN0003170
09070716008891	01/02/2017	244STP01841	K V V SATYANARAYANA	09070716702214	01/02/2017	7	130366	02/02/2017	77416	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30450795443	SBIN0002730
09070716008891	01/02/2017	244STP01842	GEMBALI NARESH	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	34629487464	SBIN0011656
09070716008891	01/02/2017	244STP01843	G RAJESH KUMAR	09070716702214	01/02/2017	7	130366	02/02/2017	15740	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	62467028774	SBHY0020713
09070716008891	01/02/2017	244STP01849	V MADHAV KRISHNA	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	32877502018	SBIN0008028
09070716008891	01/02/2017	244STP01850	V. PRADEEP	09070716702214	01/02/2017	7	130366	02/02/2017	15740	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20184392032	SBIN0000887
09070716008891	01/02/2017	244STP01853	KOYYA SUDARSHAN	09070716702214	01/02/2017	7	130366	02/02/2017	38508	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20010497147	SBIN0015630
09070716008891	01/02/2017	244STP01854	ADITYA AARYAN	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	443910110004026	BKID0004439
09070716008891	01/02/2017	244STP00370	V.RAJENDRA PRASAD	09070716702214	01/02/2017	7	130366	02/02/2017	17238	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	33402200085881	SYNB0003040
09070716008891	01/02/2017	244STP01033	B RAMESH	09070716702214	01/02/2017	7	130366	02/02/2017	6645	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20183162871	SBIN0006217
09070716008891	01/02/2017	244STP01034	SK MOHIN ALI	09070716702214	01/02/2017	7	130366	02/02/2017	14047	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	62313561777	SBHY0020713
09070716008891	01/02/2017	244STP01132	V SURENDRANADH	09070716702214	01/02/2017	7	130366	02/02/2017	17238	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	003710027002702	ANDB0000037
09070716008891	01/02/2017	244STP01139	M.SRIKANTH	09070716702214	01/02/2017	7	130366	02/02/2017	17008	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30566206573	SBIN0009001

09070716008891	01/02/2017	244STP01141	M THREE KRISHNA	09070716702214	01/02/2017	7	130366	02/02/2017	17238	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	002110100035687	ANDB0000021
09070716008891	01/02/2017	244STP01191	K VAMSIKRISHNA	09070716702214	01/02/2017	7	130366	02/02/2017	17238	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	31843440227	SBIN0007899
09070716008891	01/02/2017	244STP01231	M CH VENKATA REDDY	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	33141130183	SBIN0009001
09070716008891	01/02/2017	244STP01232	G HARISH REDDY	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20177145898	SBIN0016313
09070716008891	01/02/2017	244STP01353	P B C AMARNADH	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	30282501976	SBIN0016313
09070716008891	01/02/2017	244STP01534	P. SURAJ	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20258997114	SBIN0000948
09070716008891	01/02/2017	244STP01560	G NAGA SUNIL	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20258661208	SBIN0016430
09070716008891	01/02/2017	244STP01580	V KRISHORE BABU	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20146811436	SBIN0012680
09070716008891	01/02/2017	244STP01581	K S BHARADWAJ	09070716702214	01/02/2017	7	130366	02/02/2017	16217	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	20181260858	SBIN0012667
09070716008891	01/02/2017	244STP01855	BHAVESH DIWAKAR	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	31604079850	SBIN0006942
09070716008891	01/02/2017	244STP01856	ABDUL WARIS	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	33141176865	SBIN0006059
09070716008891	01/02/2017	244STP01857	HIMANSHU SHARMA	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	6195449299	IDIB000G096
09070716008891	01/02/2017	244STP01858	ABHISHEK KUMAR SINGH	09070716702214	01/02/2017	7	130366	02/02/2017	38708	stipendary bill of apprentice staff of elec dept bu 952 for the jan 17	01910110022757	UCBA0000191
09070716008893	01/02/2017	24490832164	K.SAMBASIVA RAO	09070716702222	02/02/2017	7	130369	03/02/2017	12727	SUPPL. BILL FOR B.U. 0907440	62194523798	SBHY0020713
09070716008897	01/02/2017	24401972029	SK.MASTHAN	09070716702218	01/02/2017	7	130369	03/02/2017	304028	Leave salary bill for SK.MASTHAN (PF NO.:24401972029)	10957358408	SBIN0001163
09070716008898	01/02/2017	25209358742	S.RANGOJIRAO	09070716702218	01/02/2017	7	130369	03/02/2017	229568	Leave salary bill for S.RANGOJIRAO (PF NO.:25209358742)	62492943431	SBHY0020331
09070716008899	01/02/2017	24401972029	SK.MASTHAN	09070716702218	01/02/2017	7	130369	03/02/2017	5960	GIS bill for SK.MASTHAN (PF NO.:24401972029)	10957358408	SBIN0001163
09070716008900	01/02/2017	25209358742	S.RANGOJIRAO	09070716702218	01/02/2017	7	130369	03/02/2017	5906	GIS bill for S.RANGOJIRAO (PF NO.:25209358742)	62492943431	SBHY0020331
09070716008902	01/02/2017	24404592050	VENKANNA V	09070716702216	01/02/2017	7	130369	03/02/2017	4167	GIS bill for VENKANNA V (PF NO.:24404592050)	36318411267	SBIN0001437
09070716008903	01/02/2017	24404484885	B.SARANGAPANI	09070716702217	01/02/2017	7	130369	03/02/2017	336600	Leave salary bill for B.SARANGAPANI (PF NO.:24404484885)	36312237792	SBIN0016313
09070716008904	01/02/2017	24404484885	B.SARANGAPANI	09070716702217	01/02/2017	7	130369	03/02/2017	5960	GIS bill for B.SARANGAPANI (PF NO.:24404484885)	36312237792	SBIN0016313
09070716008905	02/02/2017	24409865550	A.ANJIAH	09070716702220	02/02/2017	7	130366	02/02/2017	2243	SUPPL. BILL FOR B.U. 0907267	33402180000463	SYNB0003340
09070716008928	02/02/2017	24409870064	B.RAJAKALADHARA RAO	09070716702240	06/02/2017	7			3739	SUPPL. BILL FOR B.U. 0907302	10068265502	SBIN0003526
09070716008935	02/02/2017	24409316048	M. RAGHAIAH	09070716702222	02/02/2017	7	130369	03/02/2017	17000	ctg of mraghaviah pf09316048	10905840926	SBIN0000858

09070716008936	02/02/2017	244IG070151	M.SUBBA RAO	09070716702222	02/02/2017	7	130369	03/02/2017	36169	SUPPL. BILL FOR B.U. 0907179	587446263	IDIB000V049
09070716008938	02/02/2017	Y090700038	Y.CHAKRAMMA	09070716702231	03/02/2017	7			366180	Leave salary bill for YANAMALA APPA RAO (PF NO.:24409891729)	865210110010070	BKID0008652
09070716008940	02/02/2017	24409319554	V.KONDALA RAO	09070716702227	03/02/2017	7	130374	03/02/2017	4250	CTG BILL OF V.KONDALA RAO BU 216	10279084218	SBIN0013392
09070716008941	02/02/2017	24401980051	CH SUDARSANA RAO	09070716702227	03/02/2017	7	130374	03/02/2017	3600	con jan-2017 BU 004	62099342653	SBHY0020713
09070716008941	02/02/2017	244IG040001	SK KHAJAVALI	09070716702227	03/02/2017	7	130374	03/02/2017	4200	con jan-2017 BU 004	52102023142	SBHY0020713
09070716008942	02/02/2017	244IG160242	HARI SAI	09070716702227	03/02/2017	7	130374	03/02/2017	360	con jan-2017 BU 001	62228419965	SBHY0020713
09070716008942	02/02/2017	244II120574	P.APPALA NAIDU	09070716702227	03/02/2017	7	130374	03/02/2017	720	con jan-2017 BU 001	62242475172	SBHY0020713
09070716008944	02/02/2017	24409710826	K RAJA RAO	09070716702227	03/02/2017	7	130374	03/02/2017	3454	adhoc bonous K RAJA RAO BU 822	11152372837	SBIN0000919
09070716008945	02/02/2017	24409806374	E PRASADA RAO	09070716702227	03/02/2017	7	130374	03/02/2017	3454	ADHOC BONUS BU 822 E PRASAD RAO	6113794649	IDIB000N063
09070716008946	02/02/2017	24409805527	K.PRASADA RAO	09070716702227	03/02/2017	7	130374	03/02/2017	3454	ADHOC BONUS BU 822 K PRASAD RAO	20174836399	SBIN0011663
09070716008947	02/02/2017	24409806570	CH.RAMANAIAH	09070716702227	03/02/2017	7	130374	03/02/2017	3454	ADHOC BONUS BU822 CH RAMANAIAH	10905825668	SBIN0000858
09070716008948	02/02/2017	24409806283	D.BALACHENNAIAH	09070716702227	03/02/2017	7	130374	03/02/2017	3454	ADHOC BONUS BU822 D BALACHANNIAH	35593189852	SBIN0000268
09070716008949	02/02/2017	A090700154	A SRAVANI	09070716702226	02/02/2017	7	130374	03/02/2017	5910	Leave salary bill for A.NAGA RAJU (PF NO.:244IG120666)	62155054130	SBHY0020847
09070716008951	02/02/2017	S090700316	s.tirumalai kumar			P			121000	sbf	52102015813	SBHY0020713
09070716008952	02/02/2017	A090700154	A SRAVANI	09070716702226	02/02/2017	7	130374	03/02/2017	15497	GIS bill for A.NAGA RAJU (PF NO.:244IG120666)	62155054130	SBHY0020847
09070716008955	02/02/2017	V090700089	V. NAGARATNAM			P			32904	GIS bill for V VARA PRASAD (PF NO.:244IG060402)	002110100088795	ANDB0000021
09070616000207	03/02/2017	24414381047	ASHOK KUMAR TYAGI	09070616700090	03/02/2017	7	130374	03/02/2017	13500	SUPPL. BILL FOR B.U. 0907061	30739055549	SBIN0010138
09070716008956	03/02/2017	24409354773	G.SATYANARAYANA	09070716702234	06/02/2017	7			15450	SUPPL. BILL FOR B.U. 0907900	10279075791	SBIN0016024
09070716008957	03/02/2017	24409355698	BHADRACHALAM D	09070716702234	06/02/2017	7			27072	SUPPL. BILL FOR B.U. 0907882	065010011014406	ANDB0000650
09070716008958	03/02/2017	24409352569	T J MOHAN RAO	09070716702234	06/02/2017	7			22768	SUPPL. BILL FOR B.U. 0907906	10279095208	SBIN0003481
09070716008959	03/02/2017	24409152532	YEDLAPALLI MARIAMMA	09070716702229	03/02/2017	7	130374	03/02/2017	1495	SUPPL. BILL FOR B.U. 0907574	33402200060370	SYNB0003340
09070716008960	03/02/2017	24409154474	MAREELU R	09070716702229	03/02/2017	7	130374	03/02/2017	1495	SUPPL. BILL FOR B.U. 0907575	33422200078145	SYNB0003342
09070716008961	03/02/2017	24409866218	K.PRABHAKARA RAO	09070716702229	03/02/2017	7	130374	03/02/2017	1495	SUPPL. BILL FOR B.U. 0907574	32722200056584	SYNB0003272
09070716008962	03/02/2017	24409150857	GURAVIAH.B	09070716702229	03/02/2017	7	130374	03/02/2017	1495	SUPPL. BILL FOR B.U. 0907575	52101951808	SBHY0020713
09070716008963	03/02/2017	24409648290	C.A.RODGERS	09070716702228	03/02/2017	7	130374	03/02/2017	10471	PLB 15-16 ARR PLB 14-15 OF C A RODGERS PF 09648290 BU 467 NR 30.04.15	002110011009207	ANDB0000021
09070716008964	03/02/2017	24490828483	K.NAGA RAJU	09070716702230	03/02/2017	7	130374	03/02/2017	35588	7th pc a/s k.nagaraju	62018029134	SBHY0020713
09070716008965	03/02/2017	24409261783	VENUGOPALA RAO T	09070716702230	03/02/2017	7	130374	03/02/2017	2992	plb 2015-2016 in f/o t.venugopala rao tti/sl/bza	20252662388	SBIN0003481
09070716008966	03/02/2017	24409250062	CRESS WELL HELDT	09070716702230	03/02/2017	7	130374	03/02/2017	3813	nda a/s	32502200044931	SYNB0003250
09070716008967	03/02/2017	Y090700047	Y.SUBBA LAKSHMI	09070716702231	03/02/2017	7			21480	GIS bill for YANAMALA APPA RAO (PF NO.:24409891729)	36342401258	SBIN0012990
09070716008967	03/02/2017	Y090700046	Y.CHAKRAMMA	09070716702231	03/02/2017	7			21481	GIS bill for YANAMALA APPA RAO (PF NO.:24409891729)	865210110010070	BKID0008652
09070716008968	06/02/2017	24409353793	KARIMULLA.MD	09070716702242	06/02/2017	7			1524	SUPPL. BILL FOR B.U. 0907873	31836058870	SBIN0011726

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09070716008969	06/02/2017	24409351607	SYED IBRAHIM	09070716702242	06/02/2017	7		3920	SUPPL. BILL FOR B.U. 0907873	62127046247	SBHY0020713
09070716008971	06/02/2017	24404460972	C.HARINADHA BABU	09070716702242	06/02/2017	7		3312	SUPPL. BILL FOR B.U. 0907873	10279102830	SBIN0003481
09070716008972	06/02/2017	24409355947	NAIDU E	09070716702242	06/02/2017	7		2286	SUPPL. BILL FOR B.U. 0907882	35768242664	SBIN0000942
09070716008973	06/02/2017	24409351012	VERRI CHENCHAIAH	09070716702242	06/02/2017	7		4832	SUPPL. BILL FOR B.U. 0907903	34782200072691	SYNB0003478
09070716008974	06/02/2017	24409352399	SK SATTAR SAHEB	09070716702242	06/02/2017	7		1524	SUPPL. BILL FOR B.U. 0907882	35902752662	SBIN0000942
09070716008978	06/02/2017	244IG050746	B.UDAYA KUMAR	09070716702232	06/02/2017	7		37350	SUPPL. BILL FOR B.U. 0907440	62442012116	SBHY0020713
09070716008981	06/02/2017	24404080816	G.SAMUEL	09070716702232	06/02/2017	7		48760	SUPPL. BILL FOR B.U. 0907440	52102030943	SBHY0020713
09070716008981	06/02/2017	24409662327	L.V.RAVINDRAN	09070716702232	06/02/2017	7		59767	SUPPL. BILL FOR B.U. 0907440	1391101011507	CNRB0001391
09070716008981	06/02/2017	24409687725	P ROJA RAMANI	09070716702232	06/02/2017	7		72287	SUPPL. BILL FOR B.U. 0907440	62260134435	SBHY0020713
09070716008982	06/02/2017	24490890929	I. VEERAPAL	09070716702232	06/02/2017	7		8518	SUPPL. BILL FOR B.U. 0907187	035810100018909	ANDB0000358
09070716008983	06/02/2017	24409323934	TRIMURTHY	09070716702232	06/02/2017	7		3716	SUPPL. BILL FOR B.U. 0907182	014210011025880	ANDB0000142
09070716008985	06/02/2017	244IG040033	G.KARUNA KUMAR	09070716702232	06/02/2017	7		19517	SUPPL. BILL FOR B.U. 0907187	10957386661	SBIN0000890
09070716008986	06/02/2017	24409311890	M.RAMADAS	09070716702243	06/02/2017	7		50636	SUPPL. BILL FOR B.U. 0907182	053110011024755	ANDB0000531
09070716008987	06/02/2017	24409310617	VENUGOPAL M	09070716702243	06/02/2017	7		49361	SUPPL. BILL FOR B.U. 0907182	32502200048161	SYNB0003250
09070716008988	06/02/2017	24409652383	SK.MOULANABASHA	09070716702243	06/02/2017	7		26926	SUPPL. BILL FOR B.U. 0907440	035810025095607	ANDB0000358
09070716008989	06/02/2017	24409246587	KRISHNAN SA	09070716702236	06/02/2017	7		16240	7th pc a/s in f/o s.a.krishnan cti rtd.28/02/2016	1911425784	CBIN0282336
09070716008990	06/02/2017	24409929320	K.RAVI	09070716702243	06/02/2017	7		26926	SUPPL. BILL FOR B.U. 0907440	52101975987	SBHY0020713
09070716008991	06/02/2017	24409257883	MD.MAZRULLAH KHAN	09070716702236	06/02/2017	7		25434	7th pc a/s in f/o md.mazrullah khan cti/bza nr.29/02/2016	10382246343	SBIN0000927
09070716008992	06/02/2017	24409263275	TIRUPATHI RAO M	09070716702236	06/02/2017	7		32528	7th pc a/s in f/o m.tirupathi rao cti/bza nr.30/04/2016	30997643568	SBIN0011099
09070716008993	06/02/2017	24403982828	RAMGOPAL M.S.	09070716702236	06/02/2017	7		23586	7th pc a/s in f/o m.s.ramgopal cti/bza nr.31/03/2016	62100592343	SBHY0020713
09070716008994	06/02/2017	24409247816	SAIBABU A	09070716702236	06/02/2017	7		7345	7th pc a/s in f/o a.sai babu cti/bza nr.31/01/2016	20295940583	SBIN0001917
09070716008995	06/02/2017	24409836445	L MOSES	09070716702243	06/02/2017	7		42258	SUPPL. BILL FOR B.U. 0907439	52102038228	SBHY0020713
09070716008998	06/02/2017	24409658610	ANANDA PRASAD R	09070716702233	06/02/2017	7		53758	retirement salary bill of sri R ANAD PRASAD Sr.TECH PF 09658610 BU 438 FOR	62193426763	SBHY0020713
09070716008999	06/02/2017	244IG150468	BHANU PRASAD SWAMI	09070716702241	06/02/2017	7		7088	ADVANCE OF TA BILL B.PRASAD SWAMY CON/BZA PF IG150468 BU 820	34141802081	SBIN0011392
09070716009000	06/02/2017	24409499568	P.VENKATESWARLU	09070716702241	06/02/2017	7		42058	SETTLEMENT SALARY BILL JAN2016 IN F/O P.VENKATESWARLU PF09499568 BU 170	62143602547	SBHY0020713
09070716009003	06/02/2017	24409268790	A.VENKATESWARA RAO	09070716702237	06/02/2017	7		83175	PAY FIXATION ARREARS OF SRI A VENKATESWARA RAO, PF NO. 09268790, CERTIFIED	10720031774	SBIN0000889
09070716009014	06/02/2017	24401819276	P.VINAYAK KUMAR	09070716702243	06/02/2017	7		6615	SUPPL. BILL FOR B.U. 0907842	30462010092356	SYNB0003046
09070716009014	06/02/2017	24410584201	SK MASTANVALI	09070716702243	06/02/2017	7		6615	SUPPL. BILL FOR B.U. 0907842	32722200037822	SYNB0003272
09070716009014	06/02/2017	24410592684	D VENKATESWARLU	09070716702243	06/02/2017	7		6615	SUPPL. BILL FOR B.U. 0907842	34782200064470	SYNB0003478
09070716009024	06/02/2017	24411881069	B V V SATYANARAYANA	09070716702235	06/02/2017	7		6615	ADV OF TA OF BVV SATYANARAYANA BU 822	30462010085460	SYNB0003046
09070716009025	06/02/2017	24405533375	M.SUVARNA RAJU	09070716702235	06/02/2017	7		6615	ADV OF TA RPF STAFF BU 822	62128414246	SBHY0020713

09070716009025	06/02/2017	24409811709	P.S.N.MURTHY	09070716702235	06/02/2017	7			6615	ADV OF TA RPF STAFF BU 822	62219224808	SBHY0020713
09070716009025	06/02/2017	24409813524	G SURESH KUMAR	09070716702235	06/02/2017	7			6615	ADV OF TA RPF STAFF BU 822	018310021002736	ANDB0000183
09070716009025	06/02/2017	24410618697	V VIJAYA KUMAR	09070716702235	06/02/2017	7			6615	ADV OF TA RPF STAFF BU 822	52102026187	SBHY0020713
09070716009027	06/02/2017	24211607166	B.RAMAGOVINDA RAO	09070716702243	06/02/2017	7			8975	SUPPL. BILL FOR B.U. 0907182	060410027000209	ANDB0000604
09070716009028	06/02/2017	24401819630	P.SASIKIRAN	09070716702241	06/02/2017	7			6615	ADVANCE OF TA BILL RPFSTAFF [7] BU820	52102036730	SBHY0020713
09070716009028	06/02/2017	24405533338	S KRISHNA PRASAD	09070716702241	06/02/2017	7			6615	ADVANCE OF TA BILL RPFSTAFF [7] BU820	62019004481	SBHY0020713
09070716009028	06/02/2017	244ZZ060365	A. SURESH	09070716702241	06/02/2017	7			9920	ADVANCE OF TA BILL RPFSTAFF [7] BU820	30276864418	SBIN0003481
09070716009028	06/02/2017	244IG060149	G RAMBABU	09070716702241	06/02/2017	7			9920	ADVANCE OF TA BILL RPFSTAFF [7] BU820	62010671216	SBHY0020713
09070716009028	06/02/2017	24409812647	P A SURYANARAYANA	09070716702241	06/02/2017	7			13230	ADVANCE OF TA BILL RPFSTAFF [7] BU820	62167226879	SBHY0020713
09070716009028	06/02/2017	24409812623	P N DIVAKARAN	09070716702241	06/02/2017	7			6615	ADVANCE OF TA BILL RPFSTAFF [7] BU820	62098558459	SBHY0020713
09070716009028	06/02/2017	24409807159	M.B.R.N.TAGORE	09070716702241	06/02/2017	7			10710	ADVANCE OF TA BILL RPFSTAFF [7] BU820	62003133265	SBHY0020713
09070716009029	06/02/2017	24409674020	SUJATHA S	09070716702239	06/02/2017	7			42789	GIS bill for SUJATHA S (PF NO.:24409674020)	20389976218	SBIN0011097
09070716009030	06/02/2017	24409674020	SUJATHA S	09070716702239	06/02/2017	7			632325	Leave salary bill for SUJATHA S (PF NO.:24409674020)	20389976218	SBIN0011097
09070716009032	06/02/2017	24409349996	SK MAHABOOB SUBHANI	09070716702242	06/02/2017	7			2352	SUPPL. BILL FOR B.U. 0907879	20352126503	SBIN0000841
09070716009035	06/02/2017	24409260730	D.HANUMANTHA RAO	09070716702245	06/02/2017	7			37239	GIS bill for D.HANUMANTHA RAO (PF NO.:24409260730)	053510100126846	ANDB0000535
09070716009042	06/02/2017	24409349856	VENUGOPAL G			P			36293	GIS bill for VENUGOPAL G (PF NO.:24409349856)	30221173322	SBIN0006557
09070716009043	06/02/2017	24409349856	VENUGOPAL G			P			485520	Leave salary bill for VENUGOPAL G (PF NO.:24409349856)	30221173322	SBIN0006557
09070716009044	06/02/2017	24409236624	D.P.K.NARAYANA RAO			P			257040	Leave salary bill for D.P.K.NARAYANA RAO (PF NO.:24409236624)	11490103276	SBIN0008576