TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
1	01000376	RANDHI RAJESWARI	AEE-MPP-HRD		3,063.00
2	01011084	SRINIVAS VELIDANDLA	EEHLDVJA		8,384.00
3	01016316	MOHAN RAO SAGGURTHI	SE-TEL-VJA		8,384.00
4	01016328	RAMESH AYALASOMAYAJULA	SEO&MRJY		7,708.00
5	01016351	VENKATA SUBBA RAO BATHINI	EE-SYS-ST-1		8,384.00
6	01016518	VENKATA SATYANARAYANA ARIKATLA	EE-3/DWH-DS		8,384.00
7	01016787	JAMES JAYA CHANDRA SATHRI	SEO&MATP		8,384.00
8	01016814	CHANDESWARA RAO RAVVA	EE-TRANS		8,384.00
9	01016867	RAJASEKHAR RAMINI	EECiC&M4VJA		8,384.00
10	01016984	VENKATA SUBBA RAMANA KURICHETI	SEPowerSystm		8,384.00
11	01017139	SATYANARAYANA REDDY BOOLA	EEMRTVSP		8,384.00
12	01017200	RAMA RAO JONNADULA	EECONSTELR		8,384.00
13	01019502	SRIDHAR REDDY VENKATA	EE2Shift		8,384.00
14	01019642	SUDEEVAN KUMAR TANDU	CE PROJECTS		8,384.00
15	01019644	RAMA KRISHNA REDDY MALLIDI	EECi-C&M-RJY		8,384.00
16	01019653	MOHANA KRISHNA KANDIKATLA	DEE1REMCSLDC		8,384.00
17	01019688	SREENIVASA PRABHU NAKKANA	EEONMBMR		8,384.00
18	01019781	SRINIVASA RAO BINDEM	DEE1EIDESIGN		8,384.00
19	01019782	MURALIDHAR HUNDI	EETZoneVSP		8,384.00
20	01019831	SUBRAMANYA RADHA KRISHNA RACHAMADUGU	EE-1/FC-SCH		8,384.00
21	01019843	ANURADHA VENIGANLLA	SE-GRID-OPRS		8,384.00
22	01021049	RAVI KUMAR LANKA	DEE2S-220BDX		8,384.00
23	01021053	SRINIVASA RAO MANCHU	DEECNSD1SKL		8,384.00
24	01021054	HARI LOGIDI	DEE3S-220GRV		8,384.00
25	01021055	VIDYA SAGAR BABU CHAVALI	DEELINESHM		8,384.00
26	01021056	SRI CHARAN RAYALA	EECONSTVZN		8,384.00
27	01021407	KOMALI KUMARI ALLADA	DEETO&MCSKL		8,384.00
28	01021435	RAVI BABU BEJJAM	DEEM-220PPD		8,384.00
29	01021470	VENKATESH BAVIREDDY	DEE4S-220RJM		8,384.00
30	01021527	D.V RAMA KRISHNA	DEE3S-220BMR		6,264.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code 9100

Pay unit name AO/CPR/VIDYUTSOUDHA/VIJAYAWADA

Recovery type

Outside Agency APSEB ENG GUST HOUSE

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
31	01021867	SRINIVASA RAO PAIDIMUKKALA	DEETRE3ELR		8,384.00
32	01023139	MADHU BHASKAR PALLIKONDA	DEE2S-220BMR		8,384.00
33	01023140	SUBBA RAO PEETHA	DEECN4SD1VJA		8,384.00
34	01023382	SIVA RAMA KRISHNA SIYYADRI	SEO&MVSP		8,384.00
35	01023482	VENKATA RAO KONADA	EECONSTRJY		8,384.00
36	01023491	RANGA RAO POLAKI	DEE2S-400MDM	TV36000457	8,384.00
37	01023523	RAVI MURALIDHAR BAYYA	DEE4S-220BMR		8,384.00
38	01024137	SATYA SUBRAHMANYAM CHITNEEDI	DEELINE4VEM	TV36000457	8,384.00
39	01024173	VENKATESWARLU MALAVATU	DEEM-220CKL		8,384.00
40	01025025	RAMA CHANDRA REDDY NARAPAREDDY	CGMComr&Coor		8,384.00
41	01025139	SURENDRA KUMAR NADIPUDI	EECi-C&M-GNT		8,384.00
42	01025658	SYAM PRASAD BAKKI	CEZoneVSP		8,384.00
43	01025740	LAKSHUNNAIDU DOGGA	EE-TEL-VSP		8,384.00
44	01025743	SATYANARAYANA REDDY NALLAMILLI	DEETeTe1KKD		8,384.00
45	01025841	KRISHNAJI PUNDRU	DEE2S-220PEN		8,384.00
46	01025862	SRILATHA NEREDUMALLI	EE-LinLegVeh		8,384.00
47	01025885	KRISHNA KURAKULA	DEE4S-220PEN		8,384.00
48	01025886	SRINIVASU ASAPU	EEMRT4DVSP	TV36000457	8,384.00
49	01025894	SRINIVASA RAO MOLLETI	EEONMPEND		8,384.00
50	01025902	VENKATA NAGESWARA RAO SAMMETA	EECON4DVSP	TV36000457	8,384.00
51	01025912	SRINU PENTAPATI	DEE4S-220KKD		8,384.00
52	01026590	GURAVA RAO MANKENA	EETRANO&MSKL		8,384.00
53	01026594	CHANDRA RAO AMBIDI	DEEM-220DFM		8,384.00
54	01026656	SURYA NARAYANA NEELAGIRI	DEE1S-220KKD		8,384.00
55	01026962	VARA PRASAD CHOPPALA	SEO&MVZN		8,384.00
56	01026975	SRINIVASA RAO DIGUMARTHI	EE5-Shift		8,384.00
57	01027139	VENKATA SUBBA RAO PADAMATA	DEE2-OA		8,384.00
58	01027491	KIRAN MANDA	EE-QA&QC		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
59	01027963	SAMBA SIVA RAO TUMMAPUDI	DEEM-220NNA		8,384.00
60	01028663	DEVARAJULU RAMAJAYAM	EECONSTVSP		8,384.00
61	01028665	SRINIVASA RAO MOGILI	EEONMELR		8,384.00
62	01028935	VENKATA RAMANA KURINI	DEELINESKKD		8,384.00
63	01028939	V V NAGA VARA PRASAD MANDA	DEE2REMCSLD C		8,384.00
64	01029433	MANOHARA RAO THOTA	SE/PROJ/RJMV		8,384.00
65	01033463	KISHOR KUMAR GANDRALA	EE-TEL-RJY		8,384.00
66	01033474	V PRASADA BABU MUNAGAPATI	EE-TEL-VJA		8,384.00
67	01033482	CHANDRU NAIK ESLAVATH	EE-TEL-GNT		8,384.00
68	01033554	SAMUEL RAJU NETHULA	SE-EnRe &Set		8,384.00
69	01033565	SREENIVASA RAO CHAVA	SE-PROJ400kV		8,384.00
70	01033577	VENKATA SUBBAIAH MATHA	SE-Civil-VJA		8,384.00
71	01033578	RAGHUNADHA BABU POKALA	DEE1Di14PROJ		8,384.00
72	01033580	CHINA KONDALA RAO PAMARTHI	EE-4/REMC-SS		8,384.00
73	01033845	VENU GOPAL THAMBA	DEE1S-400URV		8,384.00
74	01033937	HARINATH KUMAR NEELURU	DEEM-220RMG		8,384.00
75	01033949	SUBBARAYUDU CHOWDAIAH GANJIKUNTA	EECON4KDP		8,384.00
76	01036637	NARAYANA RAO BIRADAVOLU	EEMRTNLR		8,384.00
77	01036640	NAGA ANJI VENKATA DURGA PRASAD BA MERUGU	EEMRTVJA		8,384.00
78	01036644	VENKATA RATNAM SEETHALAM	EECON4DNLR		8,384.00
79	01036651	VENKATESAM JOSHI CHEPPALLI	DEE1MRT4NLR		8,384.00
80	01037971	VENKATA MALLIKARJUNA RAO PITHANI	DEECN4SD1RJ Y	TV36000457	8,384.00
81	01037972	SYAM BABU GOSIPATHALA	DEELINESLM		8,384.00
82	01038034	RAVI SHANKAR MEKALA	DEELINE2MRK		8,384.00
83	01038057	VENKATESULU MEKALA	DEE4S-220HPR		8,384.00
84	01038269	VENKATA KRISHNA RAO MAHAMKALI	DEE1-DC		8,384.00
85	01039213	DUSHYANTA REDDY TATIPARTHI	DEETRE1TPT		8,384.00
86	01039215	JAGAN MOHAN RAO PARVATHAREDDY	DEE1S-400NLR		8,384.00
87	01039984	VIJAYA KUMAR POLIMETLA	DEECN4SD2CH		8,384.00

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
			T		
88	01040117	BINDU KAMALASAN	SEPro220&132		8,384.00
89	01040937	NAGARAJA SAJJA	ACIDO-INFRA		8,384.00
90	01041290	RAJENDRAN GOPIDESI	EET1ZoneVJA		8,384.00
91	01042678	VIJAYA BHASKAR REDDY KALAMALLA	DEE2S-220SJP		8,384.00
92	01042736	KARUNAKAR KATHI	SEO&MTPT		8,384.00
93	01043193	KESARI PARASAR R.N.	DEE2S-400HPR		8,384.00
94	01043204	SUDHAKAR GUPTA BOGGARAPU	DEE2S-220NYL		8,384.00
95	01043420	SUDARSHAN BABU KODURU	DEE3S-400TLP		8,384.00
96	01043421	SIVA RAMA KRISHNA SAPARAPU	DEE-MO		8,384.00
97	01047774	SATYANARAYANA SINGAM	EE-RE & DSM		8,384.00
98	01047792	SRINIVAS NERUTURI	DEE-1-QA		8,384.00
99	01047829	RAMESH KALANGI	DEE33PNMM		8,384.00
100	01048019	NARASIMHA RAO POTHURAJU	CE-CIVIL		8,384.00
101	01048280	KOTESWARA RAO VADLAMUDI	EEMRTVZN		8,384.00
102	01048304	SIVALINGA KUMAR KARAPA	EEMRTSKL		8,384.00
103	01049910	VIJAYA KUMAR KONATHAM	EEMRTRJY		8,384.00
104	01050264	PULLAIAH YENUGUPALLI	EECON4DRJY	TV36000457	8,384.00
105	01051405	RAMA MOHAN YAKKALA	DEE2S-400TLP		8,384.00
106	01051408	SARDAR MOHAMMED	EEONM-4KPK	TV36000457	8,384.00
107	01051416	RAVI ASAPU	EETRANO&MV SP		8,384.00
108	01051421	SRINIVASA RAO THEERTHALA	EE-EL-Design		8,384.00
109	01051432	VENKATA SUBBAIAH GONTALA	DEET-PRJ-KDP		8,384.00
110	01051433	SREENIVASULU CHINTHA	DEE3S-220NLR		8,384.00
111	01051435	NAGENDRA SARMA KONAKANCHI	DEE-4-Legal		8,384.00
112	01051452	SRINIVASU VETAPALEM	DEEM-220OGL		8,384.00
113	01051470	SREENIVAS POSA	EEONMGNT		8,384.00
114	01051479	BHANU PREMCHAND JAKKULA	EECONSTSKL		8,384.00
115	01051486	VENKATESWARLU POLAMADA	EEONMKDP		8,384.00
116	01051497	VENKATA SURESH KUMAR REVU	EEONM-4VEM	TV36000457	8,384.00
117	01051500	NANDA KUMAR LANKIPALLI	EE-O&M-MDP		8,384.00
118	01051505	KRISHNA MURTHY JOGI	EEONMVZN	TV36000457	8,384.00

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Date : 18.06.2026

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
119	01051523	VENKATA NARASA REDDY VAKA	EEMRT4DVJA		8,384.00
120	01051530	CHANDRA KANCHI	DEE3S-400PDL		8,384.00
121	01052001	D PARTHA SARATHI N	EE3 PROJ 220		8,384.00
122	01053497	PURUSHOTHAM NANDIPATI	DGM-HR-PLG		8,384.00
123	01053756	JOSEPH RATNASEKHAR V	DEETeTTeCKDP		8,384.00
124	01053765	KOTILINGESWER RAO VARIKUNTLA	EE-TEL-TPT		8,384.00
125	01053771	SRINIVASA DURGA PRASAD MATTAPARTI	DEETeTe1KNL		8,384.00
126	01053853	CHINNA RAMANJANEYULU DASARI	DEECN4SD1ATP		8,384.00
127	01054034	BALAJI MITTINTI	EECONSTNLR		8,384.00
128	01054082	VENKATA RAMANA BANGI	DEE3S-220ATP		7,885.00
129	01054714	VEERA VISWESWARA SIVA RAO YENDAMURY	DEE2Di12PROJ		8,384.00
130	01054934	ACHUTHA REDDY SIDDAVATAM	DEECNSD3KDP		8,384.00
131	01055741	RAVINDRA NAMALA	DEELINEATP		8,384.00
132	01057282	SIVA KUMAR KANDATI	EEONM400NLR		8,384.00
133	01057839	RAMANJANEYULU TALARI	DEECN4SD3GTY		8,384.00
134	01058608	ANANTHA SRINIVAS YERRAMILLI	CGM-HRD		8,384.00
135	01058615	BHANU PRASAD BHIMAVARAPU	GM-Commercil		8,384.00
136	01058954	KOTESWARA RAO DASARI	DGM-DISCPLIN		8,384.00
137	01058991	JYOSTNA RANI PANANGIPALLI	DGM-Reg-Aff		8,384.00
138	01059011	MURALI KRISHNA MYNAMPATI	EE/OA		8,384.00
139	01059035	RAM BABU GOLAKOTI	EE-Ci-Design		8,384.00
140	01059040	SRINIVASAN REDDY ONTEDDU	EETZoneKDP		8,384.00
141	01059463	SRINIVAS BANDE	DEE-IT-SLDC		8,213.00
142	01059467	HARI PRIYA MOPURU	DGM-Co-Ord-1		8,384.00
143	01059468	UMA MAHESWARAIAH CHIMIRELA	DEE-DSM-SLDC		8,384.00
144	01059470	VENKATA KRISHNA RAO KORADA	DEE1OpenAces		8,384.00
145	01059967	VENKATESULU GAJULA	SEONMKNL		8,384.00
146	01060068	SIVA PRASAD NARRAVULA	EE/GIS		8,384.00
147	01060086	PRABHAKAR POKURI	GM-II-RE&Leg		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Pay unit name AO/CPR/VIDYUTSOUDHA/VIJAYAWADA

Recovery type

Outside Agency APSEB ENG GUST HOUSE

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
148	01060092	RAJAGOPAL NAIDU VADDAPALLI	SEO&MOGL		8,384.00
149	01060226	PRATHYUSHA PRIYADHARSHINI MELANGI	DEE1S-220CKL		8,384.00
150	01060389	VENU MADHAV BODDUMOYINA	EEMRTKNL		8,384.00
151	01060393	VENU GOPAL MODIEM	EECi-C&M-TPT		8,384.00
152	01060437	KRISHNA BANDAMEEDIPALLI	DEET-PRJ-KNL		8,384.00
153	01060618	NAGA RAJU RAYABARAM	DEETeTe2VTPS		8,384.00
154	01060712	UMAMAHESWAR RAO DHAIPULE	DEECNSD2ATP		8,384.00
155	01060717	Y.J.KRISHNA REDDY KAMANA	EECiC&MLIKNL		8,384.00
156	01060720	NAGESWARA RAO POLDASU	DEEMRT1KNL		8,384.00
157	01060721	GOUSE PEERAN SAHEB YS	DEECNSD1ATP		8,384.00
158	01060725	HANUMA NAIK JESAVATH	DEECONSD1KNL		8,384.00
159	01060726	GANGANNA HARIJANA	DEETREKNL		8,384.00
160	01060772	SREERAMACHANDRA MURTHY CHANNA	SE/PROJ/KDP		8,384.00
161	01060795	SUDHEENDRA RAO HALAHARVI	EE-SWF-ATP		8,384.00
162	01061045	SREENIVASA MURTHY GUDI	EETRNO&MCTPT		8,384.00
163	01061278	CHANDRA SEKHAR UMMADISETTY	EECONSTKDP		8,384.00
164	01061281	NAGESH GONDI	EECON4DATP		8,384.00
165	01061282	RAMI REDDY JEEREDDY	EEMRTKDP		8,384.00
166	01061289	BALAJI PUTTAMCHETTY	EESPNPSCC		8,384.00
167	01061290	SATEISH KUMAR YADALA	EETRANSFORM		8,384.00
168	01061293	VENKATA GIRIDHAR AMBATI	EEMRTATP		8,384.00
169	01061297	NARENDRA NALLAPOTHULA	EEONMYGL		8,384.00
170	01061312	SRINIVASAN KRISHNAMURTHY	EEONMTPT		8,384.00
171	01061313	PRABHAKAR MADRI	EEONMNYL		8,384.00
172	01061469	SRINIVASA RAO CHATLA	EE-TEL-KNL		8,384.00
173	01061475	HARI PRASAD NAIDU GUDI	EE-TEL-VZN		8,384.00
174	01061530	SREENIVASULU REDDY SONTAM	EE-TEL-ATP		8,384.00
175	01061657	ADINARAYANA EGU	EE2 PROJ 400		8,384.00
176	01061660	RAJA SEKHAR LINGAM	EEONM-4HPR		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
177	01061663	SUBRAMANYAM GUNDA	EE-400MRTKDP		8,384.00
178	01061664	SURENDRA NAIDU MADIRI	EEMRTTPT		8,384.00
179	01061665	SANJAPPA JOGGI	EETRNO&MCA TP		8,384.00
180	01061667	VENKATA RAMANA MURTHY BACHU	EEONM-4URV		8,384.00
181	01062091	MADHUSUDHAN MULLAGIRI	EECONSTATP		8,384.00
182	01062160	RAJU PUZHI KUNNAN	DEE3S-220SJP		8,384.00
183	01062225	VIRGILI NAVEEN KUMAR VELAGAPALLI	DEEM-400TLP		8,384.00
184	01062232	SIVA KUMAR MUTYALA	DEECNSD3KNL		8,384.00
185	01062235	CHENNA REDDY YEGGONI	EEONMKNL		8,384.00
186	01062241	VENKATA KISHORE KUMAR ARAVETI	EE-SYS-ST-2		8,384.00
187	01062255	RAMANAIAH SEELAM	DEE3S-220NYL		8,384.00
188	01062349	RAJULAIAH UDARA	DEE1S-220NYL		8,384.00
189	01062502	ANANTHA KRISHNA PRASAD KOLIPAKULA	DEELINETDP		8,384.00
190	01062504	RAMAKRISHNA YELLAMADI SAKE	DEEWINDAPPC C		8,384.00
191	01062547	RAM BABU GANGA	DEEM-400KPK	TV36000457	8,384.00
192	01062769	EMMANUEL SINGARI	DEEM-400NNR		8,384.00
193	01062788	SRIVATSA RAGHUNANDAN KARANAM	EE-TEL-NLR		8,384.00
194	01062793	VENKATA PAVANA PRASAD TEKURI	EE-TEL-ELR		8,384.00
195	01062796	VENUNATHA BABU BHASKARUNI	SE-TEL-VSP		8,384.00
196	01062805	SREENIVASA RAO SARADDI	SE-TEL-KDP		8,384.00
197	01063779	RAVEENDRA ERAGADINDLA	DEEM-220KDP		8,384.00
198	01063789	SURYA NARAYANA REDDY VADDAMANI	DEETREATP		8,384.00
199	01063909	SREE RANGA PRASAD CHENNA	DEE1S-400JMG		8,384.00
200	01064249	NARAYANA SWAMY KANCHANAM	EEONM-4GHN		8,384.00
201	01064998	HUSSAIN VALI SHAIK	DEE1HLSD2KN L		7,553.00
202	01065311	VENKATA NARAYANA	DEE4-SCADA		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
		KANDIMALLA			
203	01065312	NARASAIAH PENDAM	DEELINENLR		8,384.00
204	01065462	SREENIVASA REDDY GOTIKE	EECi-C&M-ATP		8,384.00
205	01065465	RAMA MANOHARA REDDY YERASI	DEE1S-400GHN		8,384.00
206	01066793	ADI NARAYANA MANGALI	DEELINEKNL		8,384.00
207	01067357	VEERA NARAYANA REDDY KUMMITA	EEONMHPR		8,384.00
208	01067374	MURALI KRISHNA PALUKURI	DEEM-220NGR		8,384.00
209	01067375	CHANDRA SEKHAR PULIPATI	DEELINEADI		8,384.00
210	01067387	NAGA BHUSHANAM BOLLUPALLI	EEMRTELR		8,384.00
211	01067388	KALAMI AZAD DANDIA	DEELINESHPR		8,384.00
212	01067834	SREEKANTHA REDDY MELAVOY	EEONM-4PDL		8,384.00
213	01067839	BHEEMESWARA PRASAD MATAM	DEEM-220ATP		8,384.00
214	01067840	FRANKLIN VIJAYA BABU TAMADAPALLI	DEE4S-400GHN		8,384.00
215	01068005	VENKATA KRISHNA KUMAR DASARI	CEZoneKDP		8,384.00
216	01068022	SURESH KUMAR POCHIMIREDDY	DEEM-220TDP		8,384.00
217	01068023	SHAMSHUDDIN MAKKA	DEE-SOLARATP		8,384.00
218	01068052	VENU GOPAL VALLAMPATI	EECONSTKNL		8,384.00
219	01068100	SREEDHAR VADDI	EEONMATP		8,384.00
220	01068122	RAHIMTHULLA KOTHAVAL	DEELINEDRV		8,384.00
221	01068373	JANARDHAN KUSI	DEE3S-220CKL		8,384.00
222	01068378	BANGARU BABU VALLEPU	DEE1S-400HPR		8,384.00
223	01068438	VENKATA SANKARA CHINNAYYA ACHARYULU RALL	DEE2S-220STP		8,384.00
224	01068985	ASHOK BABU KANCHI	DEE4S-220NLR		8,384.00
225	01070390	RANGAIAH DARA	DEETeTe2GWK		8,384.00
226	01070525	ANJANEYULU NAIK RAMAVATH	DEETRES2VZN		8,384.00
227	01070591	CHANDRA SEKHAR KUNCHAPU VENKATA RAMANA	EECONSTTPT		8,384.00
228	01070611	MANMADHA RAO SAIRIGAPU	DEECNSD1VZN		8,384.00
229	01070625	Sree Nathudu Podamala	DEE4S-400HPR		8,384.00
230	01070638	NAGARAJU NAGALLI	DEEMRT1ATP		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
231	01070650	Subha Chandra Goud Ediga	EEONM-4NNR		8,384.00
232	01070662	GIRI BABU GADDE	EECON4DVJA		8,384.00
233	01070666	SHAHUL SHAIK	SE-Civil-KDP		8,384.00
234	01070670	Babu Rajendra Gandla	SE/PROJ/KNL		8,384.00
235	01070671	VENKATA RAMANA SONPOLE	CE-PlgPs		8,384.00
236	01070693	SURESH BABU HATHIBELAGAL	DEE1S-220ATP		8,384.00
237	01070767	VARA PRASAD PATIBANDLA	DEEMRT2VJA		8,384.00
238	01070823	SREENIVASULU SAKE	DEET/PlgPs		8,384.00
239	01070831	SURESH N	DEECNSSDVSP		8,384.00
240	01070835	S R K S K V A RAJ KUMAR KARASUDUL	DEE4-QC		8,384.00
241	01070837	B R NAGA BALAJI	DEEM-220KLK		8,384.00
242	01070839	PRABHAKAR UNGATI	DEE2S-400KPK	TV36000457	8,384.00
243	01070844	PHALGUNA RAO N	DEEM-220GWK		8,384.00
244	01070850	VIJAYA KUMAR KORIPALLI	DEECNSSDRJY		8,384.00
245	01070851	SRI RAMA CHANDRA MURTHY VISWANADHA	DEE4S-400VEM	TV36000457	8,384.00
246	01070852	RAMA KRISHNA JALLURI	DEE4S-220DFM		8,384.00
247	01070857	BALAJI THOTA	DEEM-220APC		8,384.00
248	01070859	RAMA KRISHNA BEJJAM	DEECNSD1ELR		8,384.00
249	01070863	VENKATA RAMANA PILLADI	DEE3S-400VEM	TV36000457	8,384.00
250	01070864	SRINIVASULU DIVI	DEE4S-220PDL		8,384.00
251	01070867	SURESH KUMAR BORRA	DEE1HLSD1VEM		8,384.00
252	01070871	GOPI ALLU	DEE4S-220PWD		8,384.00
253	01070872	SREEDHAR NARALA	DEE1S-220RNG		8,384.00
254	01070881	RAMESH VARRI	DEE2-OA		8,384.00
255	01070882	LATHA VARANASI	DEET-PRJ-VSP		8,384.00
256	01070884	RAJESH BATHA	DEECNLSDVSP		8,384.00
257	01070885	SATYANARAYANA NIMMALA	DEE-TRE-HPR		8,384.00
258	01070888	SURESH VIDYASAGAR MARRI	DEEMRT1RJY		8,384.00
259	01070895	MADHAVI PENUGONDA	DEE1ITINfras		8,384.00
260	01070898	SUDHEER BABU DORNADULA	DEECN4SD1NLR		8,384.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
261	01070902	RAVI ARJI	DEE-MPP-HRD		8,384.00
262	01070912	V V D V PRASAD TEKI	DEE3-SCADA		8,384.00
263	01070916	ESWARA NAGA DASU NAIDU YELLAPU	DEE3S-220TKL		8,384.00
264	01070917	SESIBHUSHAN RAO BALIVADA	DEE-ITApps-2		8,384.00
265	01070921	SUDHARSANAREDDY MODIYAM	DEE2S-400URV		8,384.00
266	01070923	NAGAPRASAD KALVA	DEE-SS-POC		8,384.00
267	01070925	RAKESH DASARI	DEE3PowerPlg		8,384.00
268	01070927	CHANDRAIAH PASALA	DEELINEATM		8,384.00
269	01070928	RANGA RAO MARUTURI	DEE2-EBC		8,384.00
270	01070930	SURESH BODDU	DEECNSSDNLR		8,384.00
271	01070932	SUBBA RAO BORUGADDA	DEELEGAL KDP		8,218.00
272	01070933	NARENDRA KUMAR MAMIDI	DEEM-220NLR		8,384.00
273	01070935	VEERA VENKATA RAO GHATTAMANENI	DEECN4SD1VSP	TV36000457	8,384.00
274	01070936	ESWARA RAO PITAKA	DEE2TINfras		8,384.00
275	01070937	SRINIVASA RAO YANDRAPU	DEE-M-220BGC		5,000.00
276	01070943	RAMA KRISHNA EDULAPAKA	DEECiOnMVZN		8,384.00
277	01070945	SURESH BABU ANIMIREDDI	EECi-C&M-VZN		8,384.00
278	01070950	RAJA BABU GANTI	DEECCSDSKLM		8,384.00
279	01070955	AGNI VENKATA GOVINDA RAJULU PEDDISETTI	DEE1CiDESIGN		8,384.00
280	01070965	PADMAVATHI MENAKA	DEETeTTeCVJA		8,384.00
281	01070968	CHANDRA SEKHAR VELPURI	DEETeTe1GND		8,384.00
282	01070969	HANUMANTHA RAO BULLA	DEETC-SCADA		8,384.00
283	01070973	CHRISTY SHARMILA TADEPALLI	DEETeTe1RJY		8,384.00
284	01070974	RAVIKUMAR REDDY PANTA	DEETeTe5NNR		8,384.00
285	01070977	GOWRI LAKSHMI YERRA	DEE-Tel-VZM		8,384.00
286	01070982	DADA HAYATH KHALENDAR SHAIK	DEECNSD3ATP		8,384.00
287	01070999	SRINIVAS KOTA	DEECi2-Civil		8,384.00
288	01071014	RAM BABU NEMANI	DEE2S-400VEM	TV36000457	8,051.00
289	01071024	LAKSHMIKANTHAIAH CHILUKURI	DEE3SS-II		8,051.00
290	01071026	SANGHAMITHRA AMBEDKAR CHIRIVELLA	DEE1LINES		7,719.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
291	01071027	VENKATESWARI SATHUPATI	EE1 PROJ 400		8,051.00
292	01071110	LAKSHMI NARASIMHA SWAMY CHERUKURI	DEECiSRYATP		7,225.00
293	01071116	SUMITHRA THALARI	DEET1ONMCK NL		7,885.00
294	01071117	Mahesh Endla	DEE-MRT-GTY		7,885.00
295	01071118	Gayatri Gogula	DEET2O&MCAT P		8,051.00
296	01071123	POORNIMA TIMMAPURAM	DEE2S-220RNG		7,885.00
297	01071127	MANOJ NAIDU VEDAGIRI	DEECTCCKDP		7,885.00
298	01071133	MANOHAR REDDY CHINTHALA	DEE-MRT-MDP		8,384.00
299	01071138	KUPPAIAH CHANJI	DEEM-132TPT		8,051.00
300	01071139	BALAKRISHNA KARNA	DEECSD4HPR		8,384.00
301	01071145	RAVINDRA REDDY VADDIREDDY	DEE2S-220TDP		8,051.00
302	01071147	RAVINDRA BABU KURAPATI	DEE-M-220KLD		8,384.00
303	01071148	GOPI NATH MADUGUNDU	DEECNSD2KNL		7,719.00
304	01071150	RAJESH GOLLA	DEE-M-220GLP		8,051.00
305	01071152	SREE RAMANA KARUMURU	DEET2ZoneKDP		7,885.00
306	01071156	NAGALINGA CHARI SHARABU	DEETeTelATP		8,218.00
307	01071203	MARUTHI SIVA KRISHNA JEENAGIRI	DEE2S-400TLC		6,901.00
308	01071207	SREENIVASA MOHAN BALA	DEEMRT400HP R		6,901.00
309	01071216	MOHAN BADDALA	RelO&MKNLP4		6,421.00
310	01071235	VENKATA RAMANA PERIGA	DEE1LINE4SLM		6,577.00
311	01071271	MAHABOOB PEERA SHAIK	DEE-RE-SLDC		8,051.00
312	01071295	JAHNAVI MAMILLAPALLI	AEECi1DESIGN		3,574.00
313	01071307	VEERAIAH GERA	DEETeTe2NLR		7,885.00
314	01071311	ESWARI BITRA	DEEStat		8,051.00
315	01071315	V MURALI KRISHNA M	DEE1S-220GWK		7,719.00
316	01071323	SRINIVASULA REDDY VARUKUTI	DEE1S-220KPM		8,384.00
317	01071340	Lakshmana Murthy Sapthagiri Bonnarapu	DEELINESMDP		5,648.00
318	01071348	VENKATA RAVI PRASAD AKKINA	AEETe3SLDC		5,795.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
319	01071375	VENKATA SIVA PRASAD VENUTURUMALLI	AEE2HLSD1VJA		6,739.00
320	01071385	NAGA SACHITRA GUTTULA	DEE1S-220BMV		7,885.00
321	01071386	ADINARAYANA GANTA	DEE3SysProt		8,051.00
322	01071387	HEPSIBA MATTA	DEE2S-220GWK		8,051.00
323	01071388	RUPA VANI AVULA	DEE3S-220GWK		6,577.00
324	01071391	RAJEETHA KOOLABATHULA	DEET1O&MCVSP		7,719.00
325	01071393	ANIL KUMAR BYRAM	DEE2-DC		7,885.00
326	01071401	ADI NARAYANA KALLIPALLI	DEE1SLDC		8,051.00
327	01071402	RAVI POLASANI	DEECN4SD1GNT		7,885.00
328	01071405	SHIRISHA ANAPARTHI	DEE4S-220GGP		7,885.00
329	01071412	ISACK SAMPATH KUMAR BANTUPALLI	DEE-Ci400VJA		8,384.00
330	01071414	SIVA SEKHARU SUPPALA	DEE1S-220BHD		8,384.00
331	01071415	VEERA VENKATA SATYA KANAKAM VENDRA	DEECiONM2RJY		8,384.00
332	01071429	SALAMAN REDDY	DEE2S-220KDP		8,384.00
333	01071431	ANKAIAH BIKKI	DEE2PowerPlg		7,885.00
334	01071439	VENKATA KRISHNA REDDY PATURU	DEECiCon3KNL		7,225.00
335	01071452	HARITHA VADLAPATLA	DEE1SysProt		7,885.00
336	01071458	SHARMILA DURGA MOTHA	DEET1O&MCRJY		8,051.00
337	01071462	SHEELA KEERTHI REVU	DEE1SUBST		7,885.00
338	01071465	JAYA SRIGAKOLAPU	DEE1Connecty		8,051.00
339	01071471	RAVI KUMAR GIDDI	DEE1S-220RCA		7,885.00
340	01071483	RAMESH BABU VUTLA	DEE1HLSD1NLR		6,901.00
341	01071485	Venugopala Rao Boma	DEE-M-220SBP		6,739.00
342	01071486	NAGA SAILAJA CHALAMCHARLA	DEET1O&MCGNT		6,901.00
343	01071487	SATISH KUMAR VARDAGALA	DEEM220NDP		6,901.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
344	01071488	RAHAMTULLA SHAIK	DEE2S-400NLR		6,901.00
345	01071490	LAKSHMANA KUMAR PUTHETI	DEEMRTGDR		6,901.00
346	01071492	GANESH VADLAMOODI	DEE2S-220NID		6,901.00
347	01071493	MEENAKSHI PAIDIMANI	DEET-PRJ-VJA		6,577.00
348	01071494	DHANAMMA ARATIPALLY	DEETO&MCNLR		6,901.00
349	01071501	PHANI RAMYA TATINENI	DEETOMC4VJA		6,901.00
350	01071505	RAJYA LAKSHMI RAVI	DEE3SysStu		6,901.00
351	01071506	SINDHURA DUVVURU	DEE3S-400NLR		6,901.00
352	01071507	NASIRUDDIN MAHAMMAD	DEEMRT1VJA		6,901.00
353	01071511	AHAMADA BEGUM MOHAMMAD	DEE4S-400NLR		6,739.00
354	01071514	LAKSHMI NARAYANA SUVARNAKANTI	DEEALDCNNA		6,901.00
355	01071516	SAMBASIVA RAO CHINDU	DEE-Tel-SNP		6,739.00
356	01071518	RADHA BAI BANAVATHU	DEETeTTeCVSP		6,739.00
357	01071519	VENKATA RAMANA REVALLA	DEETeTe3GNT		6,739.00
358	01071522	JAYA MUDU	DEE-Tel-BMV		6,739.00
359	01071524	VENKATA RAMA LAKSHMI BODDU	AEETe1Te1GND		6,421.00
360	01071528	VENKATA PADMINI DORANALA	DEE-Tel-NWFM		7,225.00
361	01071530	RAJENDRA PRASAD NAKKA	DEEM-220RNG		6,901.00
362	01071531	Ganesh Reddy Pasala	DEECNSD2TPT		6,901.00
363	01071532	IMDAD BASHA PALAGIRI	DEEMRT-4RCG		6,901.00
364	01071533	MANOHAR REDDY GOSULA	DEEM-220CPL		6,901.00
365	01071534	JEELAN BASHA YERRAGUDI	DEEMRT400URV		6,901.00
366	01071535	MURALI KRISHNA ALAMPURU	DEECRDA-2GNT		6,901.00
367	01071538	REDDY SEKHARA GALLA	DEECNSD1TPT		6,901.00
368	01071540	CHANDRA MOULI TIRUMALA	DEEMRT1TPT		6,901.00
369	01071541	VIJAYA VALIMI	DEET1O&MCATP		6,901.00
370	01071545	MUSHRATH SHAIK	DEET1O&MCTPT		6,739.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
371	01071548	Annapurna Pabbati	DEE3S-400TLC		6,901.00
372	01071550	KIRAN KUMAR BOMMISETTY	DEE1S-400TLC		6,901.00
373	01071555	VENKAT KUMAR PADAVALA	DEE3S-400NNR		7,885.00
374	01071558	LAVANYA PARVATHANENI	DEEMRT1-4KPK	TV36000457	6,901.00
375	01071562	SURESH GAJJELA	DEEM-220PLM		8,051.00
376	01071564	SOWMYA VALEKAR	DEE-M-220MDP		6,901.00
377	01071565	NAGENDRA KUMAR KOTHAPALLI	DEE1S-220APC		6,901.00
378	01071566	NAVEEN KUMAR BELLAMKONDA	DEE-M-220BRP		6,901.00
379	01071567	SUBRAMANYAM GANAPA	DEELINE4URV		6,901.00
380	01071569	NAGARAJU KARE	DEE3S-220APC		6,901.00
381	01071573	ONESIM KANAKA	DEE3S-220GSS		6,901.00
382	01071593	V S S JAGANNADHA RAO BODDU	DEE22Shift		8,051.00
383	01071599	NOOKA RAJU AKASAPU	DEET1O&MCELR		6,901.00
384	01071600	R KUMAR KORUKONDA	DEECNSD2ELR		7,885.00
385	01071601	VIJAYA KUMAR KODAMANCHILI	DEEM-220TMP		8,051.00
386	01071603	PRANEETH BUNGA	DEE-MRT-KKD		8,051.00
387	01071604	SRIDHAR GUNAPU	DEEShiftSLDC		7,885.00
388	01071608	RAMESH BABU RAYUDU	DEEM-220BMR		6,577.00
389	01071609	SIVA RAMA KRISHNA KRAPA	DEETRE2RJY		6,577.00
390	01071610	VENKATA SATYANARAYANAYA GOVVALA	DEELINESBMR		6,577.00
391	01071614	SATYANARAYANA VAJRAPU	DEE3Di32PROJ		6,577.00
392	01071615	JAGADEESH MOKA	DEEM-220CHR		6,108.00
393	01071617	KALYANA CHANDRA CHAGANTI	DEE1S-220SMK		5,355.00
394	01071619	MURALI PRASAD KOTA	DEE-M&L-RMVR		6,901.00
395	01071620	SIMHACHALAM BANKAPALLI	DEE3S-220KKD		6,739.00
396	01071623	MADHU LAVANYA PADALA	DEE2Di24PROJ		6,901.00
397	01071630	HARI PRASAD OMMI	DEE-MRT-VS		6,901.00
398	01071631	NARENDRA PRASAD KADALI	DEE1S-400VEM	TV36000457	6,901.00
399	01071633	ANUSHA POTHARAJU	DEE13Shift		6,901.00
400	01071634	ALISHA MOHAMMAD	DEE2S-400KVK		6,901.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
401	01071686	ASHOK PEYYALA	DEECNLSDRJY		6,901.00
402	01071691	KOTI SIVA KUMAR SIVARATHRI	DEE4S-220KPM		6,901.00
403	01071692	ANILA PRIYA KAKARLA	DEE3S-400URV		6,739.00
404	01071693	SRINIVAS TOGITI	DEE-M-220DHN		6,739.00
405	01071697	HEMA KUMAR KARIPALLE	DEETe4TelCHT		6,739.00
406	01071699	RAJESHWARI DASARI	AEETe1Te5NNR		6,108.00
407	01071700	SIREESHA VARIKUNTA	DEE-Tel-MBL		6,739.00
408	01071701	ANJINAIAH MULAGERI	DEEMRT2-4NNR		6,901.00
409	01071707	NAGA NIRMALA GALETI	AEETe1Te4KPK		6,421.00
410	01071710	ANIL KUMAR PILLI	DEEMRT400TLP		6,901.00
411	01071712	PADMA RONGALI	DEET1ZoneVSP		6,901.00
412	01071714	SATYA NARAYANA GADDAM	DEE4S-400SNP		6,901.00
413	01071717	RAMA RAJU NADAKUDURU	DEECiTCivil		7,553.00
414	01071736	RAMA KRISHNA REDDY KUDUMULA	DEE1-MI		6,264.00
415	01071737	Sree Ramulu Bhukay	DEELINEPTY		8,384.00
416	01071778	SRIKANTH YALLA	DEEM-400VEM	TV36000457	8,051.00
417	01071779	VASU RAMA SURESH AKULA	DEEMATSDBMR		8,051.00
418	01071784	KIRANMAI ANNAM	AEETCT1-Tele		5,648.00
419	01071785	SUNITHA BALLA	AEETe2Te3KKD		5,648.00
420	01071787	DURGA BHAVANI BASAVA	AEETC-NW&FiM		5,648.00
421	01071793	Katika Basheer Ahmed	DEE4S-400URV		8,384.00
422	01071822	Mulla Mohammed Osman	DEE-M-132YMR		5,951.00
423	01071827	MUHAMMAD SAQIB BEPARI SHAIK	DEEM-220CKP		5,951.00
424	01071832	Mukesh Shaik	DEEMRT-4KDP		5,951.00
425	01071834	VAMSI SRINIVAS BANDARU	DEE4S-220GDL		5,951.00
426	01071835	VISHNU KUMAR BALIMIDI	DEECNSD2KDP		5,951.00
427	01071837	SALMAN VADDAMANI	DEE4S-220RJM		5,951.00
428	01071838	SURESH BABU SUGALI	DEE/MRT/HPR		5,951.00
429	01071839	UMA MAHESWARUDU VANIPENTA	DEEM-220NYL		5,951.00
430	01071840	SREE LATHA KAROORU	DEECiCL1KNL		5,795.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
431	01071862	Mallikarjuna Reddy Badam	DEE-M-132BGP		5,951.00
432	01071863	Venkata Sujitha Vemula	DEE1S-220SJP		5,951.00
433	01071864	THIRUPATHAIAH PUSALA	DEE2S-220KPM		5,951.00
434	01071865	Geethanjali Ragala	DEE3S-220TDP		5,951.00
435	01071870	HARIKA DAVULURI	DEE1Di12PROJ		5,951.00
436	01071871	VIJAYA LAKSHMI THAMATAM	DEE4S-220CHT		5,951.00
437	01071878	NAGESH SAKE	DEELINERACLA		5,951.00
438	01071879	KURUBA PARVATHI MADASI	DEE1S-220HPR		5,795.00
439	01071880	REBEKAH KAGULLA	DEE3S-220HPR		5,951.00
440	01071882	VENKATA SUBBARAYUDU GAJULA	DEEM-220SJP		5,951.00
441	01071883	MASTAN SHAIK	DEEMRTPRJATP		5,951.00
442	01071884	GOVINDA RAJU KOPALA	DEEMRT3RYCTI		5,951.00
443	01071894	JAGADEESH BANDARAM	DEEMRT2CHT		5,951.00
444	01071895	RAJITHA PERAM	DEEM-220PNK		5,501.00
445	01071897	GEETHA THOTA	DEE1S-220CHT		5,951.00
446	01071898	SUPRAJA MADDALA	DEE4S-220APC		5,501.00
447	01071997	VENKATA RAMIREDDY DUGGIRALA	DEE-ITApps-1		5,951.00
448	01072000	VANAVEER NAIK KORRA	DEE2EIDESIGN		5,951.00
449	01072004	SIREESHA RACHAGIRI	DEET2ZoneVJA		5,951.00
450	01072005	SUDHA RANI KUMMARI	EE-6/OA-IBSS		6,264.00
451	01072007	PADMAJA GOPALUNI	DEETO&MCOGL		5,951.00
452	01072008	NAGA MALLESWARA RAO MOTURI	DEE2S-220RCA		5,951.00
453	01072010	SRI CHAKRA TRINATH PRABHU GUDAVALLI	DEESASVJAZON		5,951.00
454	01072012	SOUJANYA RAYIDI	DEE4S-220KDP		5,951.00
455	01072013	PHANIKANTH KOTAPALLI	DEE4S-400NNR		5,951.00
456	01072017	MANIKYA PRAVEEN KUMAR VIJAPU	DEEMRT2-4VEM	TV36000457	6,901.00
457	01072023	RAVI KUMAR NANDIPAMU	DEET-PRJ-RJY	TV36000457	5,648.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
458	01072027	SRI VENKATA VAMSI GANESH AKONDI	DEEM-220KKD		7,885.00
459	01072036	MURALI RANDHI	DEELINESVZN		5,951.00
460	01072037	VENKATA GANESH POTNURU	DEEM-220TKL		5,951.00
461	01072038	SWATHI CHINTADA	DEE2S-220TKL		5,952.00
462	01072043	VELANGINI PRASANTHI GIDUTHURI	DEE1S-220DFM		6,901.00
463	01072044	RAGINI BHADRAGIRI	DEEM-220GGP		6,901.00
464	01072049	KURMILA V	DEE-(UA)		5,951.00
465	01072054	RAMAKRISHNA NIDAMANURI	DEEM-220PDR		5,951.00
466	01072055	RAVI KUMAR DONTHA	DEEM-220MRK		5,951.00
467	01072056	SREENIVASULU AVULA	DEEMRT400PDL		5,951.00
468	01072060	SRINIVASA RAO GOTTIPATI	DEE3 GIS		5,501.00
469	01072061	CHIRANJEEVI KUMAR YADAVALLI	DEET1ZoneKDP		5,951.00
470	01072065	SAMBI REDDY MARAMREDDY	DEECN4SD2GNT		5,951.00
471	01072066	TARANANDA KUMAR TAKKOLU	DEE2Di32PROJ		5,951.00
472	01072067	VENKATA RAO GANTENAPALLI	DEESTORSDGDL		5,951.00
473	01072069	HEMA LATHA KALAMALLA	DEE1S-220SLP		5,951.00
474	01072070	LAKSHMINARAYANA INUGURU	DEEMRT1NLR		5,951.00
475	01072072	SUBBA RAMI REDDY GUNAPATI	DEET-CGM-HRD		5,951.00
476	01072075	JAGADESH KUMAR UPARI	DEE1HLSDKNL		5,951.00
477	01072077	VENKAT RAMANA KADIRI	DEE2S-220HPR		5,951.00
478	01072079	KANYA KUMARI J	DEE-1-WF-ATP		5,951.00
479	01072083	SUBRAHMANYAM ADAPUREDDI	DEE3S-220BDX		7,885.00
480	01072084	SRINIVAS YELLAMELLI	DEE1S-220BGC	TV36000457	5,951.00
481	01072085	NARESH CHUKKA	DEE-M-220ADP		5,951.00
482	01072086	V R LAKSHMI KALYANI CH	DEE3CivPROJ		5,951.00
483	01072088	RAJIV KUMAR SUNKAVALLI	DEEM-132URV		5,951.00
484	01072090	SAMYULU SAVARA	DEEM-220BDX		5,951.00
485	01072092	VENKATA RAMA KRISHNA GORIPARTI	DEE32Shift		5,951.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
486	01072093	NAGA VENKATA SATYAPRASAD TEKU	DEESASALDCVP	TV36000457	5,951.00
487	01072094	RAMESH KUMAR MAKALA	DEE1S-220RJM		5,951.00
488	01072100	VENKATA ANNAPURNA INDELA	DEE4S-220BGC		5,951.00
489	01072101	LAKSHMI GANJA	DEE1S-220RJM		5,795.00
490	01072103	VEERA VENKATA SATYANARAYANA GUTTULA	DEEM-220BMV		5,951.00
491	01072105	PURNIMA PRIYANKA KARASANI	DEET2ZoneVSP		5,951.00
492	01072107	NARASIMHA PRATAP PATTA	DEELINEARAKU		5,648.00
493	01072109	MAHESH PRASAD VUDUMULA	DEEMATSDGWK		8,218.00
494	01072110	V N SIVA KUMAR G	DEE1HLSDVZN		7,885.00
495	01072111	SANJEEVA RAO SINGURU	DEE1HLSD1VSP		6,901.00
496	01072112	VASANTHI KANDIPILLI	DEEM-220SHM		5,951.00
497	01072114	V PATRUDU P	DEE1S-220BDX		6,901.00
498	01072115	SURESH ARIKATHOTA	DEEM-220GRV		7,885.00
499	01072116	BHASKAR RAO SEEPANA	DEEMRT1SKL		5,951.00
500	01072122	LAKSHMI NARAYANA GURRALA	DEE1S-400KPK	TV36000457	7,885.00
501	01072134	SRIKANTH REDDY KUSAM	DEE4PSCC		5,951.00
502	01072135	DILEEP VENKATA NAGESWARA RAO BEZAWADA	DEEM-220TDK		5,951.00
503	01072139	HARI PRASAD VELLANKI	DEEERPPMQM		5,951.00
504	01072144	BALAJI NAIK MEGHAVATHU	DEE4S-220CKL		5,951.00
505	01072159	V R KIRAN KUMAR YERLANKI	DEELINE4KPK	TV36000457	7,885.00
506	01072176	ANANDA BABU KONDAMUDI	DEELINEKND		5,951.00
507	01072177	MAHAMMAD RAFI MASEEDU	DEET1O&MCVJA		5,951.00
508	01072185	KRISHNA UDDAVOLU	DEE1-ERP-MM		5,648.00
509	01072190	CHINNA RAO SABBAVARAPU	DEEM-220VSKP		5,951.00
510	01072194	SESHAGIRI M	DEETRE2SKL		6,901.00
511	01072195	IRFAN MOHAMMAD	DEEBldMElec		5,951.00
512	01072198	RAMA MOHAN RAO GORIPARTHI	DEE1SS-1		5,951.00
513	01072203	RAMALINGA PRASAD	DEELINE4TLP		5,951.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
		KATUCHARIYA			
514	01072205	SUDABATTULA THANULATHA	AEETe1SLDC		5,648.00
515	01072206	VENKATA KRISHNA RAO Y	DEE4S-220BDX		6,901.00
516	01072215	KALYAN CHAKRAVARTHI MALLELA	DEEM-220TILP		5,951.00
517	01072227	RAKESH RAJU GUNDUPALLI	DEE2S-220KKD		5,951.00
518	01072229	VENKATA GANA CHANDRA SEKHAR PALIKA	DEECNSD-3RJY		5,951.00
519	01072239	VASUPALLI GUNAVANTHUDU	DEE2S-220PWD		8,384.00
520	01072258	ANIL KUMAR JYOTHULA	AEE1CCNSDSKL		5,648.00
521	01072259	MURALI MANAM	DEECiONMATP		5,951.00
522	01072270	SRINIVASULU KURUVA	AEEC1Con3KNL		5,648.00
523	01072271	SUMATHI CHAMARTHI	AEECT1CCKDP		5,648.00
524	01072275	MALLIKARJUNA BOMMALA	AEEC2ONM2ATP		5,648.00
525	01072283	JHANSI LAKSHMI PAMARTHI	AEECi2DESIGN		5,648.00
526	01072329	MANASA SATHI	AEETe1Te1BMR		3,910.00
527	01072347	SUREKHA RAVI	DEE3S-220DFM		5,648.00
528	01072348	SNEHA JYOTHI BANDA	AEECi3-Civil		5,355.00
529	01072352	KUMAR MALLI	DEE-M-220KPM		5,648.00
530	01072370	SUNDARA MURTHY PULLURI RAMAKRISHNAIAH	DEE-Tel-KLK		8,384.00
531	01072371	VAMSI KRISHNA CHAITANYA ARAY	AEE1-RE-SLDC		3,910.00
532	01072372	SRI HARI GOLI	DEE1PowerPlg		5,951.00
533	01072386	PRATHIBHA KANCHARLA	AEE-M-132RGD		5,208.00
534	01072387	ANITHA UPPALAPU	AEEM-132VJA		5,208.00
535	01072390	ARUNA KUMARI MEDIDA	AEE2EBC		5,208.00
536	01072393	NAGA MALLESWARA RAO MOVVA	DEE1HLSD1VJA		5,208.00
537	01072395	TEJA SWAROOPA BOMMANA	AEE4-SCADA		5,208.00
538	01072397	SRAVANTHI MANNEPALLI	AEETe2SLDC		4,659.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Pay unit name AO/CPR/VIDYUTSOUDHA/VIJAYAWADA

Recovery type

Outside Agency APSEB ENG GUST HOUSE

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
539	01072400	GNANA THIRTHA NARAYANA PANCHUMARTHI	DEET1ZoneVJA		5,208.00
540	01072402	VIJETHA DODDAM REDDY	AEEM-132TGR		5,208.00
541	01072406	VENKATESH MAGANTI	AEE1MRT2NPT		5,208.00
542	01072412	PRAVEEN REDDY CHEJERLA	DEE4S-220SLP		5,501.00
543	01072430	PRAVEEN KUMAR PAPPULA	AEE2-GIS		5,208.00
544	01072432	SREE LAKSHMI TADEPALLI	AEET1O&MCVJA		5,208.00
545	01072472	SAMBASIVA RAO MANNAVA	DEE3S-220NID		5,501.00
546	01072479	ARUNA GONDESI	AEET4ZoneVSP		5,208.00
547	01072480	SATYAVANI MADASU	AEET1ONMDPEN		5,208.00
548	01072483	MAMATHA CHELLINGI	AEETe1Te3VEM		5,208.00
549	01072485	RADHA LAKSHMI KOKKILIGADDA	AEE4EBC		5,208.00
550	01072491	SANTOSH KUMAR BALLANKI	DEEM-220KVK		5,208.00
551	01072493	HARI PRASAD MUPPIDI	DEEM-220GDV		5,501.00
552	01072507	MANJUNATHA J	AEEM-132JMB		5,208.00
553	01072508	BALAJI MARREPPAGARI	DEELINETDP		5,208.00
554	01072509	KRISHNA VENI MANIPADI	DEE3S-220KPM		4,927.00
555	01072510	MUNI LAKSHMI JAGINI	AEE-M-220KPM		5,208.00
556	01072512	YAMINI KAYAM	AEE1S-132SKH		5,208.00
557	01072513	NAVEEN KUMAR REDDY SANGHI REDDY	AEETe1Te1KNL		5,061.00
558	01072514	RAMESH RATHNA	AEETe2T4SSLM		5,208.00
559	01072519	RESHMA BANU SHAIK	AEETe2Te1NYL		4,793.00
560	01072525	SRINIVASA RAO GANJI	AEE1MRT24VEM	TV36000457	5,208.00
561	01072527	CHANDRA SEKHAR BHIMASINGI	DEE1S-220GRV		5,501.00
562	01072531	SUJI KUMARI PATHAKAMURI	AEE-M-220RTG		5,208.00
563	01072533	RAVITEJA ADAVENI	DEELINE4GHN		5,208.00
564	01072548	VISWANATHA REDDY BASI REDDY	DEE2TRANS		5,208.00
565	01072549	TR KRANTHI KUMAR REDDY P	DEEM-220GRS		5,501.00
566	01072550	PRASADA REDDY GAJJALA	DEE2S-220RJM		5,355.00
567	01072551	NAVEEN KUMAR C R	DEEMRT1KDP		5,061.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
568	01072552	SIVA NARASIMHA REDDY NALLAGATLA	DEELINE4HPR		5,061.00
569	01072556	JYOTHIRMAYI RYALI	AEERACReform		5,061.00
570	01072557	TOLISAMMA GURRAMPALLE	AEET1ONMDKNL		5,208.00
571	01072558	MALLIKARJUNA MEDIKURTI	AEE3CNSD2TPT		5,208.00
572	01072559	GUNASEKHAR GOGULA	AEE1CNSD1TPT		5,208.00
573	01072581	NIRMALA KANCHAM	AEEM-132AMK		5,208.00
574	01072582	HYMAVATHI PASUPULETI	AEET1CONDTPT		5,208.00
575	01072583	PAVANI SAKE	AEET2O&MCATP		5,208.00
576	01072584	NAGENDRA NAIK SUGALI	AEE3CNSD3ATP		5,208.00
577	01072586	HEMA LATHA ADHARAPURAPU	AEE1SysProt		5,061.00
578	01072588	VISHNU SYAM AKONDI	DEEM-220AVP		5,501.00
579	01072595	SWETHA VUCHA	AEE1MRT1TPT		5,208.00
580	01072596	NAGESWARA RAO ANUPOJU	AEE1CNSD1SKL		5,208.00
581	01072599	RAMAMANI YALLA	AEE2MATSDBMR		5,208.00
582	01072600	MURALI K	DEELINESCHT		5,501.00
583	01072601	RAMESH KUMAR SR	DEE-T-CEPROJ		5,501.00
584	01072652	KRISHNA SUMANTH CHITYALA	AEECi1-Civil		3,156.00
585	01072659	TEJASREE TUPAKULA	AEEM-132RCL		2,782.00
586	01072830	BALA ASWARTHAMAIAH KUDUTHURU	AEE1S-132GKL		3,910.00
587	01072836	CHINA BABU BANAVATHU	AEE-400LiTDK		3,910.00
588	01072838	SRIKANTH REDDY ANKINAPALLI	AEELINENLR		3,910.00
589	01072843	LEELA SATYA SRINIVAS CHALAMALASETTI	AEE2MRT1VJA		3,910.00
590	01072844	SIVA RAMA DURGA RAO NALAVATHU	AEET3ZoneVJA		3,910.00
591	01072845	ANIL KUMAR CHANDANA	AEE2SS1		3,910.00

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Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
592	01072846	RACHANA KANDULA	AEET1ZoneVJA		3,910.00
593	01072849	BHANU PRAKASH SANAPATHI	AEE1LINESVZN		3,910.00
594	01072852	YAMINI PALLAPATI	AEET1ONMDNYL		3,910.00
595	01072863	GOWTHAMI MEGAVATH	AEE-M-ALP		3,910.00
596	01072865	HARIKA VEMULA	AEE-M-132AUT		3,910.00
597	01072871	V ESWARA RAO KALIGATLA	AEE2CNLSDRJY		3,910.00
598	01072872	UDAY SREE GORAM	AEEM-132YMR		3,910.00
599	01072873	MAHESH KUMAR KADAMBALA	AEE-M-220ADP		3,910.00
600	01072881	SAIRAM VEDANTAM	AEET1ONMDBMR		3,910.00
601	01072882	SANYASI RAJU JALADA	AEE2CNLSDVSP		3,910.00
602	01072888	RAJU BABU REPALLI	AEE3S-220RPM		3,910.00
603	01072890	TEJASRI SATYA RAGHUNADH BHOGADI	AEE3LMC		3,910.00
604	01072893	R MOHANA RAO GURUGUBELLI	AEE2LINESTKL		3,910.00
605	01072897	HARI KRISHNA CHENNUBOINA	AEE-LINES		3,910.00
606	01072902	MADHURI KAKITAPALLI	AEET1CONDSKL		3,910.00
607	01072903	BHANU TEJA PEESA	AEE1MRT1SKL		3,910.00
608	01072905	SIVA CHANDRA HASAN ANKI REDDY	AEET1MRTDATP		3,910.00
609	01072906	DIVIJA TANGIRALA	AEEM-132YPM		3,910.00
610	01072907	VEERA CHAITANYA TANEGONDI	AEE2MRT1ATP		3,910.00
611	01072908	VIJITHA UDARAPU	AEETMRT4DVJA		3,910.00
612	01072909	VENKATA VIJAYAMMA JAKKAPOGU	AEET2PROJKNL		3,910.00
613	01072913	SUPRAJA MANGALA	AEEM-132TPT		3,910.00
614	01072915	MURALI MALLELA	AEE2TREATP		3,910.00
615	01072916	SAI SPANDANA KOPPARTHI	AEET1ONMDATP		3,910.00
616	01072917	KALPANA THEETAKALLU	AEE1SOLARATP		3,910.00

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Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
617	01072918	SANDEEP KUMAR KANDUKURI	AEE1-GIS		3,910.00
618	01072919	SARATH CHANDRA BURUGALA	AEE1CNSD2KNL		3,910.00
619	01072920	MOHAMMED TANZEEL BASHA THOGERCHEDU	AEE1CNSD3KNL		3,910.00
620	01072921	MADHUSUDHAN NAIDU BOYA	AEE1LINEKNL		3,910.00
621	01072923	SUBRAHMANYAM KONDAVEETI	AEE2MRT2VJA		3,910.00
622	01072924	BHEEMESWARA RAO BATTA	AEEM-220GRV		3,910.00
623	01072926	VENKATA RAMANA REDDY MARAM	AEEM-132GNT		3,910.00
624	01072928	SURI BABU SIYYADRI	AEE2MATSDGWK		3,910.00
625	01072930	VENKATALAKSHMI PALLI	AEET2O&MCVSP		3,910.00
626	01072938	HARISH MENUGA	AEEM-132PTY		3,910.00
627	01072939	SUNIL MUCHARLA	AEEM-132RYG		3,910.00
628	01072940	NEELIMA SREERANGAM	AEEM-132PKL		3,910.00
629	01072941	LOKESH PATNAM	AEEM-132MDL		3,910.00
630	01072942	BALARAMA KRISHNA THULASI	AEET3ZoneKDP		3,910.00
631	01072945	MOUNIKA CHOWDAM	AEET1OMC4KDP		3,910.00
632	01072952	MADHUMATHI KALAGANDHALA	AEE2MRT2CHT		3,910.00
633	01072955	DEVASAHAYAM MEKA	AEE4CNLSDVJA		3,910.00
634	01072956	VINOD KUMAR PATNAM	AEEM-220TDP		3,910.00
635	01072960	SAI KRISHNA B V	AEEC2CLS1KNL		3,910.00
636	01072961	SWARNALATHA YEDDULA	AEEC1ONM2ATP		3,910.00
637	01072965	GEETHAPRIYA BOOSAM	AEET2O&MCTPT		3,910.00
638	01072967	SASIDHAR REDDY INDUKURI	AEE-M132 BKK		3,910.00
639	01072968	SURYANATH CHINTALAPALLI	AEE1MRT1ATP		3,910.00
640	01072973	KIRAN KUMAR TULASI	AEEM-132PRM		3,910.00
641	01072974	VENKATANAIDU PENDELA	AEEC1CLS1KNL		3,910.00

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Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
642	01072976	SHARATH KUMAR BODDUCHERLA	AEE3CNSD2ATP		3,910.00
643	01072984	MOUNIKA GANIKARENI	DEE2S-220ATP		4,151.00
644	01072988	MONISH KUMAR TIRUMALA	AEE21Shift		3,910.00
645	01073004	MAHITHA NATTE	AEE4REMCSLDC		3,358.00
646	01073007	SRIKANTH PATAPANCHALA	AEE2STRSDGDL		3,358.00
647	01073008	NAGA NIKHIL BABU NELAVELLI	AEE3CNSSDVJA		3,358.00
648	01073012	ASHOK KUMAR KOLA	AEET2O&MCVJA		3,358.00
649	01073022	NARASAIAH BADDITI	AEE1LINEPMR		3,358.00
650	01073024	VAJRA BINDU KATURI	AEE2MRT1TPT		3,358.00
651	01073026	SIVAKUMAR SAKILETI	AEE1CN4S1VJA		3,358.00
652	01073028	SATISH T	AEE1MRT4NLR		3,358.00
653	01073030	SRAVANI CHILAMKURU	AEEM-132NPD		3,358.00
654	01073032	REVATHI MADIREDDY	AEEM-132GNG		3,358.00
655	01073034	CHAITANYA SAI MUNAGALA	AEE1MRT2CHT		3,358.00
656	01073035	PRASHANT KUMAR	AEELINESCHT		3,358.00
657	01073037	VINOD KUMAR S	AEE-M-132CRV		3,358.00
658	01073038	PRUDHVI RAJ MUTHIREVULA	AEE4CNSD2TPT		3,358.00
659	01073039	SACHIN KUMAR	AEEM-220CHT		3,358.00
660	01073043	HANEESHA DEVA	AEEM-132RAZ		3,358.00
661	01073045	SRINIVAS REDDY G	AEE1LINESHM		3,358.00
662	01073051	BABY PRAVALLIKA VULLANGULA	AEE3CNSD2GNT		3,358.00
663	01073059	VIJAYA SIMHA REDDY KATASANI	AEE2S-400JMG		3,358.00
664	01073060	CHANDRAMOHAN REDDY BHUVANAGIRI	AEE1-L400URV		3,358.00
665	01073061	SEENU SACHIN GOLLAPALLI	AEE1MRT44URV		3,358.00
666	01073062	HEM KUMAR KATIKALA	AEE1S-400JMG		3,358.00
667	01073067	ESWAR MATAM	AEEM-132TBV		3,156.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code **9100**

Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
668	01073068	BALAJI NAIDU POTHHURI	AEE2CNSD1ATP		3,358.00
669	01073069	NAVEEN VENKATESH SANGINATHAM	AEE1-MRT-GTY		3,358.00
670	01073070	VANITHA VADDE	AEEM-132PTR		3,358.00
671	01073072	KRISHNA KUMAR CHAKALI	AEE1LINESKLD		3,358.00
672	01073073	PRATHYUSHA K	AEET1O&MCATP		3,358.00
673	01073074	VINODH KUMAR P	AEE1LINEGRS		3,358.00
674	01073075	SIREESHA CHANALA	AEEM-220HPR		3,358.00
675	01073076	RAJUKUMAR VANNU	AEEM-132KDR		3,358.00
676	01073077	NASIMA PAPPUR	AEE-M220BYRP		3,358.00
677	01073083	VENKATA ADARSHA REDDY BATHULA	AEE1/MRT/NYL		3,358.00
678	01073084	SUDHEER KUMAR JALAGIRI	AEEM-220DHN		3,358.00
679	01073085	TARUN KUMAR REDDY YANNA	AEE1LINEDHN		3,358.00
680	01073087	RAFI SHAIK	AEEM-132BNG		3,358.00
681	01073088	NUNE VENKATESWARA RAO	AEE2LINESBMR		3,358.00
682	01073089	ANIL KUMAR KESAVARAPU	AEE-SS-POC		3,358.00
683	01073091	PRAVEEN KUMAR KILAPARTHI	AEE-IT-SLDC		3,358.00
684	01073097	SRAVANI CHALLA	AEET1CONDVZN		3,358.00
685	01073098	INDRAJA CHALUMURI	AEET1ONMDVZN		3,358.00
686	01073107	PUSHPALATHA MADANA	AEET2CN4DATP		3,358.00
687	01073108	ANUSHA CHIRRI	AEEMRT400TLP		3,063.00
688	01073110	MOSES BABU BATTULA	AEE4CNSSDVJA		3,358.00
689	01073115	ANIL KUMAR KANDULA	AEET1CN4DRJY	TV36000457	3,358.00
690	01073117	AJAY KUMAR SINGH	AEE3HLSD1NLR		2,782.00
691	01073119	GANESH DUVVI	AEE1LINE4KPK	TV36000457	3,358.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

Pay unit code 9100

Pay unit name AO/CPR/VIDYUTSOUDHA/VIJAYAWADA

Recovery type

Outside Agency APSEB ENG GUST HOUSE

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
692	01073125	THANUJA POOJARI	AEET1ONMDTPT		3,358.00
693	01073126	SURESHBABU MUKKANTI	AEE4S-220TMP		3,358.00
694	01073130	SANDYA RANI MATHAKU	AEEM-220GRS		3,358.00
695	01073131	PRABHAKAR GULLA MORSU UPPARI	AEEM-132PKA		3,358.00
696	01073132	SURENDRANATH CHOWDARY EPPARLA	AEELINENDK		3,358.00
697	01073134	SOWMYA PRIYA LAKKAKULA	AEESASALDCVP	TV36000457	3,358.00
698	01073138	SUREKHA PULI	AEET-PRJ-KDP		3,358.00
699	01073139	SAI CHANDANA KELAVATH	AEETMRT4DVSP	TV36000457	3,358.00
700	01073143	TEJA KARIKATTI	AEE1CNSD2TPT		3,358.00
701	01073144	VENKATA RAMAIAH MIDDE	AEE1CNSD2ATP		3,358.00
702	01073153	SATISH DITTIKATI	AEE1MRT24NNR		3,358.00
703	01073154	MOHAN KRISHNA INTETI	AEE2LINEGDL		3,358.00
704	01073157	NAGA SRINU YANAMALA	DEE4S-220TKL		3,466.00
705	01073159	BRAHMANI KUMPATI	DEE2S-220GSS		3,358.00
706	01073160	VIVEK KUMAR GANDLA	AEE1MRT1KNL		3,358.00
707	01073162	RAVALI SAKE	AEET1O&MCTPT		3,156.00
708	01073163	SHILPA RAMANI NARRAVULA	AEE-M-132MTL		3,358.00
709	01073165	HARITHA GODDUMARRI	DEEM-220MTCV		3,358.00
710	01073166	SURENDRANATHA REDDY GANJARLA	AEE2CNSD3KNL		3,358.00
711	01073167	AKHIL KUMAR BATTALA	AEE2CNSD2KNL		3,358.00
712	01073168	LOKESH YADAV SIDDAPU	AEECONSD1KNL		3,358.00
713	01073169	NAGA SARANYA SAKARE	AEEM-132ADI		3,250.00
714	01073170	POORNIMA DUMPA	DEE1S-220TKL		3,466.00

TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED

Date : 18.06.2026

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Pay unit name **AO/CPR/VIDYUTSOUDHA/VIJAYAWADA**

Recovery type

Outside Agency **APSEB ENG GUST HOUSE**

Recovery Schedule for the month of May - 2026

S.No	Employee Code	Employee Name	Designation	Reference No	Recovery Amount
715	01073173	VARISI PRIYANJALI	AEE1S-132BOB		4,391.00

Grand Total : Rs. 4,777,222.00

To,

Authorized Signatory