

PROCEEDINGS OF THE SECRETARY, APREI SOCIETY(R), HYDERABAD  
Present: SRI G.GOPAL REDDY, M.A.,M.Ed.,

**Rc.No.Audit-Remit/B5-2/11-12**

**Date:06-02-2012.**

Sub:- APREI Society, Hyderabad – Remittances to the Society for the years from 2006-07 to 2009-10 – Explanation – Called for – Reg.  
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On verification of the Audit reports of the Audit Officer, State Audit, Hyderabad for the years 2006-07, 2007-08, 2008-09 and 2009-10, the amount of remittances to the society like UD Pay, Sale proceeds amount, variation between daily issue of Provisions and stock register, recovery of excess salary etc shown against each school in the Annexure are pending with the school for the years 2006-07, 2007-08, 2008-09 and 2009-10.


In this connection, the Principals concerned are hereby instructed to submit the detailed report on pendency of remittances as per the Annexure or remit the same to the society within ten days. Otherwise, they will be held responsible for disciplinary action in future.

Receipt of these proceedings should be acknowledged.

Sd/-G.Gopal Reddy  
Secretary

Encl: Annexure

//attested//

  
Asst Secretary(A)

## ANNEXURE

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-07 TO 2009-10

NAME OF THE DISTRICT:- SRIKAKULAM

Sl. No.	F.No.	Name of the School	Year	Para No	Amount	Details
1	1	APRS S.M. Puram	2008-09	4	265.00	Variation between daily issue of Provisions and Stock Register
2	6	APRS Tekkali	2006-07	5	8799.00	U.D. Pay not remitted (Sri M. Rajeswar Rao, S.A. E.L. Salary)

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-07 TO 2009-10

NAME OF THE DISTRICT:- WEST GODAVARI

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	27	APRS A.R. Gudem	2008-09	6	2,050.00	CAT advance remittance
			2009-10	6	10,081.00	Recovery of FAC allowance for 3 months paid excess to Sri A.V. Satyanarayana, Principal
2	28	APRS N.R. Gudem	2007-08	5	1,605.00	H.P.L. Salary recovery (Smt. G. Bharathi, PGT in Telugu).
				6	2,987.00	Leave Salary recovery (Smt. M. Brahmaneswaramma, PGT , P.S.)
				8	9,000.00	Excess OMC arrears recovery (Smt. S.D. Bhavani, S.O.)
			2008-09	7	2,290.00	Misc. amount collected but not remitted to the Society. U.D. Pay :-
				8	42,558.00	1) Venkateswar Rao 223.00 2) A. Rajani 1400.00 3) P. Srinivasa Rao 1,400.00 4) N. Indira Devi 1,050.00 5) Dr. Sudha Lakshmi 500.00 6) -do- 500.00

						7) –do- 2,000.00 8) M. Pulla Rao 4,781.00 9) V. Bhadra Rao 4,119.00 10) Dr. Sudha Lakshmi 500.00 11) S.D. Bhavani, 62.00 12) Dr. Sudha Lakshmi 500.00 13) Santha Leela Kumari  10,488.00 14) Venkateswarlu 2,775.00 15) K. V. Swamy 70.00 16) T.S.V. Charyulu 2,831.00 17) Venkateswar Rao 2,134.00 18) Venkayamma 4.00 19)Dr. Sudha Lakshmi 500.00 20) K.C.S. Rao 100.00 21) Venkayamma 4.00 22) Venkateswar Rao 6,617.00
3	138	APRS Narsapuram	2007-08	5	3,970.00	News papers not auctioned.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-07 TO 2009-10

NAME OF THE DISTRICT:- WEST GODAVARI

Sl. No	F.No	Name of the School	Year	Para No.	Amount	Details
1	8	APRA Bobbili	2007-08	6	598.50	Variation between daily issue of Provisions and Stock Register
2	9	APRS Thatipudi	2009-10	4 5	8,513.00 22,243.00	Sale proceeds not remitted. Irregular Pay fixation arrears in SPP-I (K. Lakshmaiah, R.A.)
			Total		30,756.00	

3	121	APRJC Thatipudi	2007- 08	4  6	2,840.00  325.00	U.D. Pay not remitted ( S. Surya Kumari, CRT J.L.) Recovery of PHC allowance (Kutam Raju, J.L. in Chemistry)
			Total		3,165.00	
			2009- 10	4  5	2,984.00  3,113.00	U.D. Pay not remitted ( Savita, CRT, Rs. 2500 + 484.)  Guest Fee collected but not refunded
			Total		6,097.00	

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-  
07 2009-10

NAME OF THE DISTRICT:- EASTGDAVARI

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	22	APRS,TUNI	2008- 09	6	5415-00	Boarding charges incurred excess than the authorized limit
2	127(20)	APRS,AMA LAPURAM	2007- 08	4	3576-00	Auction of old news papers not don
			2008- 09	5	4646-00	Recover of I.R drawn in encashment of E.L 1)Sri KV S N Murthi : 3144 2) P.Rambabu 470 3) S.S.N Varma 1032
3	192	APRS KAKINADA	2009- 10	4	566-00	Excess salary Drawn Sri Sivaraman,S.O

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-  
07 2009-10

NAME OF THE DISTRICT:- KRISHNA

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	33	APRS NIMMAKUR	2007-08	4	65361	U.D Pay and other collection not remitted 1) Prabhakar rao, 12/08 -8167 2) N.Muralikrishna 12/08-5968 3) KLK Prasad, RA., 12/08-4883 4) KM Christe, Attender, 12/8-5002 5) O. Yeso, MPW, 12/08-4207 6) P.D.Bhagya Rao, MPW, 12/08-4207 7) Sk.Gousia, CRT, 4/08-1400 8) Ch.Francis Kumari, CRT, 4/08-1050 9) G.N.Vasu, CRT, 4/08-548 10) M.Paugodaiah, WM, 5/08 - 2316 11) P.RAvi Babu, ATP Allow-400 12) D.Arjuna Rao, Cook 8/08-1034 13) M.Raja Babu, K.H., 8/08-1030 14) N.Murali Krishna, Typist -624 15) K.Roja, CRT – 507 16) S.N.Murthy, PGT 11/08-956 17) S.N.Murthy, PGT 11/08-3455 18) N.Sridhar, TGT 12/08-4155  <b style="text-align: right;">49909-00</b>
			2008-09	4	7434-00	Guest Charges Receipt 94 to 227 5053-00 Misc.Collection – R.No.391 to 398 7395-00 Milk from Diet 3004-00  <b style="text-align: right;">Grand Total: 65361-00</b>
			2009-10	4	1,415-00	U.D.Pay not remitted 1) G.Indira Kumari, Voc.Asst., 3959 2) Y.S.K.V.Prasad, MPW 3475
2	157	APRS, Vijayawada	2007-08	8	29,810-00	Boarding charges incurred excess than the authorized limit
				10	7860-00	Sale proceeds amount not remitted
				6	1400-00	Sale proceeds amount not remitted.
			2008-	9	5333-30	Boarding charges incurred excess

			09	3	69168-00	than the authorized limit -do-
			2009-10			
3	116	RJC.Nimma kur	2007-08	4	3767	Variation between daily issue of provisions and Stock Register.
				5	66689	U.D.Pay not remitted 1) Jhansi Rani,JL Maths f3/07-6586 2) T.Kalinga Raju, -do- -6181 3) K.Yedukondalu,JL Physics, 2065 4) K.Venkateswara Rao,PT- 500 5) V.Nageswara Rao, 7/07 - 48 6) V.Subba Rao, 6/07 - 36  7) K. Venkateswara Rao,7/07-121 8) V.Sami,Part Time 7/07 - 40 9) P.Lakshmi, PT 7/07 - 173 10) V.Subba Rao, 7/07 - 138 11)K.Venkateswara Rao 8/07-202 12) V.Sami,PT 8/07 - 121 13) V.Subba Rao, 8/07 - 207 14) K.Venkateswara Rao,9/07-125 15) V.Sami, 9/07 - 167 16) V.Subba Rao, 9/07 - 36 17) P.Lakshmi, 9/07 - 36 18) K.Venkateswara Rao,10/07-81 19) V.V.Durga Rao,UDC12/07-9039 20) K.Hari Krishna,Typist12/07 -5941 21) N.Prabhakar Rao,RA12/07 -4627 22) V.Lakshmana Rao,RA12/07-4387 23)P.Arun Kumar,RA,12/07-3999 24) V.Nageswara Rao,PT12/07-677 25) K.Venkateswara Rao,12/07-161 26) K.Venkateswara Rao,1/08-403

						27) V.Sami,PT 1/08-323
						28) V.Subba Rao, 1/08 -242
						29) P.Lakshmi, PT 1/08 -242
						30) K.Venkateswara Rao,2/08-129
						31) V.Sami, PT 2/08 86
						32) V.Subba Rao, 2/08 -74
						33)K.Yedukondalu,CRT Phy.3/8-1548
						34)Madhurilatha,CRT CGDM3/8-1546
						35)Y.C.Naidu,Cook 3/08-1485
						36) O.Satyanarayana,Voc.3/08-455
						37) K.Venkateswara Rao,3/08-121
						38)V.Sami,PT 3/08 -40

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-07 2009-10

NAME OF THE DISTRICT:- GUNTUR

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	117	APRJC N'Sagar	2009-10	5	4020.00	Misc. not remitted to the Society
2	34	APRS Tadikonda	2007-08	7	964.00	Excess Salary paid needs recovery.
				8	420.00	Guest Fee collected but not remitted to the Society.
				9	17408.00	Misc. not remitted to the Society
			Total		18792.00	
			2008-09	4	924.00	difference between issue provisions stock
			2009-10	4	110747.00	Recovery of H.R.A. from Sri G. Deva Karunamma, Principal who accepted the Quarters vide 5/2005 to 3/2010
3	35	APRS kavur	2006-07	5	500.00	Misc. amount receipt Books

			2007-08	6	900.00	recovery
			2008-09	5	43154.00	<p>Sale proceeds not remitted to the Society.</p> <p>U.D. Pay not Remitted to the Society.</p> <p>1) N. Srinivasa Rao PGT Maths 7/7 - 5812.00</p> <p>2) N. Srinivasa Rao PGT Maths 8/7 - 4940.00</p> <p>3) N. Srinivasa Rao PGT Maths 11/7 - 4381.00</p> <p>4) N. Srinivasa Rao PGT Maths 12/7 - 3937.00</p> <p>5) T.V. Ramana, Typist 12/7 - 6391.00</p> <p>6) M.D. Sirajuddin, Attender 12/7 - 4207.00</p> <p>7) Sk. Masthan Bee, Cook 12/7 - 4954.00</p> <p>8) N. Srinivasa Rao PGT Maths 1/8 - 7268.00</p> <p>9) Water &amp; Elec (C) charges for Computer Lab 7/7 - 572.00</p>

						<p>10) Water &amp; Elec (C) charges for Computer Lab 9/7 - 332.00</p> <p>11) Water &amp; Elec (C) charges for Computer Lab 3/7 - 360.00</p> <p>U.D. Pay not Remitted to the Society.</p>
						<p>1) Sales of tender schedule amount - 425.00</p> <p>2) V.S. Sailaja, PGT English 7/8 to 7/8 - 4166.00</p> <p>3) N.Srinivasa Rao PGT Maths 7/8 to 7/8 - 2912.00</p> <p>4) 4) N.Srinivasa Rao PGT Maths 8/8 to 8/8 - 3614.00</p> <p>5) M. Rajani, TGT Maths 12/8 to 1/9 - 7100.00</p> <p>6) Water &amp; Elec (C) charges for Computer Lab 12/7 - 480.00</p> <p>7) Auction of old Gunny Bags 1/9 - 630.00</p> <p>8) Auction of old Gunny Bags 2/9 -</p>

			2009-10	4	126149.00	<p>661.00</p> <p>9) T.S. Pavani, R. Assistant 2/9 to 2/9 - 1723.00</p> <p>10) 10) T.S. Pavani, R. Assistant 3/9 to 3/9 - 1853.00</p> <p>11) 11) Auction of old Gunny Bags 7/8 - 1000.00</p> <p>12) Auction of waste water 7/8 - 11000.00</p> <p>13) Auction of Grass 8/8 - 6800.00</p> <p>14) Water &amp; Elec (C) charges for Computer Lab 9/8 - 232.00</p> <p><b>Total amount : 42596.00</b></p> <p>U.D. Pay not Remitted to the Society. 1) Dr. J. Lukanandam, Spl. Officer for the year 2007-08 to 2009</p>
4	37	APRS Guntur (U.M.)	2008-09	4	7510.00	15 days surrender of E.L. excess drawn T.V. Ramana, Typist
				5	17663.00	<p>U.D. Pay not Remitted to the Society.</p> <p>1) P. Zarina Begum, TGT S.S.CRT 3/9 - 968.00</p> <p>2) P. Zarina Begum, TGT S.S.CRT 1/9 to 1/9 - 1355.00</p> <p>3) P. Zarina Begum, TGT</p>

						S.S.CRT 2/9 to 2/9 5940.00 4) Razia Sultana, TGT Maths CRT 6/8 - 233.00 5) Padmavathi, TGT Telugu 6/8 - 6285.00 6) Razia Sultana PGT Maths CRT July (3 days) - 677.00 7) A.S. Javeed, S.O., 2205.00 <hr/> <b>G. Total 17,663.00</b>
5	127 (13)	APRS Nizampatnam	2006-07  2009-10	5  6 7 4	180.00  250.00 100.00 736.00	Stock purchased needs to recovery. Allowance in surrender leave needs recovery. Sale proceeds remitted to the recovery. Variation between daily issue of the stock.
6	172	APRS (G) Guntur (E.M.)	2008-09	4  7	5648.00  25036.00	U.D. Pay not Remitted to the Society. 1) M. Sudha, S.O., 3932.00 2) telephone bill 1716.00 <hr/> <b>Total  5648.00</b> Irregular amount drawn remitted

						to the Society.
7	127 (1)	APRJC (U.M.- B) Guntur	2006-07	5	2424.00	U.D. Pay not Remitted to the Society. 1) S.K. Mymmunnisa, M.P.W.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-  
07 2009-10  
NAME OF THE DISTRICT:- PRAKASAM

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	38	APRS Ganapavaram	2007-08	4	6422.00	U.D. Pay not Remitted to the Society. 1) M. Venkateswara Rao, CRT 9/07 - 200.00 2) S.V.R. Saujanya , CRT PET 9/07 - 750.00 3) M. Sushmitha, CRT 4/07 466.00 4) Tenders schedules 8/09 – 1800.00 5) S.V.R. Saujanya, PET July (2 days) - 290.00 6)M. Venkateswara Rao, CRT 8/08 ( 3 days) 774.00 7) M. Sushmitha, CRT 8/08 ( 3 days) 678.00 8) Gunny Bags 200.00 9) 10/7 Gunny Bags
			2009-10	4	1000.00	

						240.00 10) 11/07 –do- 200.00 11) 1/08 –do- 204.00 12) 2/08 –do- 180.00 13) 2/08 –do- 200.00 14) 3/08 –do- 240.00 <hr/> <b>Total: 6422.00</b> U.D. Pay not Remitted to the Society. 1) Dr. M. Srinivasa Rao
2	39	APRS Ammanabrolu	2007- 08	5	7217.00	Misc. amount mot remitted to the Society.
3	170	APRS Vetapalem	2009- 10	4	64048.00	Sale of APRJC CET Applications not remitted to the society.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS 2006-  
07 2009-10

NAME OF THE DISTRICT:- NELLORE

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	41	APRS Gandipalem	2007- 08	7	7326.00	Sanction of E.L. recovery
2	162	APRS Chillamanuc henu	2006- 07	4	48067.00	Stock purchase not accounted. Cost needs recovery
				5	9425.00	U.D. Pay not remitted to the Society. 1) S.K.J. Saheen, PGT Hindi, CRT 3/06 to 3/06 903.00

						2) -do- 4/06 to 4/06 699.00 3) 6/06 ( 9 days) 2032.00 6,7,/2006 to 7-7-2006 ( 2 days) 4) -do- 9/05 ( 5 days) 1129.00 5) 10/06 ( 5 days ) 1129.00 6) -do- 12/06 ( 9 days) 2032.00 7) March, April Dy. Warden allowance not 1500.00 <hr/> <b>Total 9425.00</b> Old News Papers not done to the Society Excess payment made needs recovery. Variation between stock provisions daily issue of recovery Excess payment made needs recovery.  Variation between Hostel needs recovery.  U.D. Pay not remitted to the Society. 1) K. Madhu, Attender 1917.00 2) S.K. M. Bhasha, P.M.O. 500.00  Misc. amount mot remitted to the Society
			2007- 08	5	1200.00	
				9	1300.00	
				11	5140.00	
				12	684.00	
				13	342.00	
			2008- 09	5	2417.00	
				6	910.00	
3	43	APRS Kota	2007- 08	8	16230.00	Excess purchase of Fire Wood needs recovery
				9	963.85	Variation between stock

			2008-09	3 6	205.00 73445.00	provisions daily issue of recovery U.D. Pay not remitted to the Society. 1( Syed Mahabub Basha, FAC 205.00 Stock purchase not accounted for cost recovery
4	122	APRJC Venkatagiri	2006-07 2008-09	4 5	7977.00 83600.00	Stock purchased cost needs recovery Advance returned not furnished audit needs recovery.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 2009-10

NAME OF THE DISTRICT:- CHITTOOR

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	127 (19)	APRS Sathyaveedu	2006-07	4	1220.00	Guest Fee not remitted to the Society.
				6	53.50	Variation between stock
				6	7000.00	provisions daily issue of
				5	200.00	recovery
				7	600.00	Loan taken but not refunded.
				4	4390.00	Payment of T.A. bills to contract
				5	11537.00	teachers irregular
						Scout allowance
						Guest Fee not remitted to the
						Society.
		Misc. amount not remitted to the				
		Society.				
2	49	APRS Kammanapalli	2006-07 2008-09	8	255.00	Payment of Spl. Allowance needs
				4	26707.00	recovery
				5	440.00	Misc. amount not remitted to the
		Society				
		I.T. Returns				

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS

2006-07 to 2009-10

NAME OF THE DISTRICT:- ANANTHAPUR

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	54	APRS Gooty	2006-07	4	361.00	Stock purchased not accounted for cost needs recovery
2	55	APRS Lepakshi	2006-07	4	6458.90	difference between issue in Daily Provisions & Stock Register
				5	80.00	excess purchase amount
				6	19033.00	U.D. Pay not remitted to the Society. 1) 6/06 M. Nageswara Rao, Principal 1495.00 2) 7/06 A. Pushpa Lathas, CRT Telugu (3 days) 600.00 3) D. Hameed, CRT TGT S.S. (5 days) 1000.00 4) 7/06 T.Prasad, PET (6 days) 2118.00 5) 8/06, T. Prasad, PET (10 days) 3530.00 6) 10/06 D. Hameed CRT TGT S.S. (5 days) 1000.00 7) R. Jayamma CRT TGT Hindi (8 days ) 1600.00 8) Janaki Ram, CRT TGT Maths (5 days) 1000.00 9) Narasimha Pratap, CRT (3 days) 600.00
				7	58553.00	

			2009-10	4	2419.00	10) 11/06 D. Hameed CRT TGT (3 days) 600.00 11) 12/06 D. Hameed CRT TGT (4 days) 800.00 12) V. Vijaya Bhasker, CRT TGT (4 days ) 800.00 13) B. Narasimha Pratap CRT (3 days) 600.00 14) Syed Nadeemulla CRT TGT Science (17 days) 3290.00  <b>G.Total 19033.00</b> Stock purchased not accounted for cost needs recovery U.D. Pay not remitted to the Society. 1) B. Swarna Latha, CRT PGT  677.00 2) D. Hameed CRT Social 1742.00
3	56	APRS Tekulodu	2006-07	7	660.00	Excess amount. Needs recovery
4	57	APRS Pennahobilam	2007-08	6 8	800.00 400.00	Excess paid salary recovery T.A. Bills, Lodging charges recovery
5	5	APRS Perur	2007-08	6 8 9	4243.00 1890.00 2390.00	Excess paid salary recovery  Hostel charges recovery  Irregular purchase recovery.
6	118	APRJC Kodigenahalli	2008-09	5	15645.00	Interium Relief paid N. Rama Linga Reddy, Principal

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- KADAPA

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	52	APRS Mylavaram	2009- 10	5 9	7150.00 845.00	Excess amount drawn.  Variation between stock provisions daily issue of recovery
2	159	APRS Onipenta	2009- 10	6	650.00	Physically Handicapped allowance
3	128 (8)	APRS Kadapa (U.M.)	2006- 07	11	7666.00	U.D. Pay not remitted to the Society. 1) 3/06 Dr. Jameel Bhasha, Medical Officer 200.00 2) 4/06 –do- 367.00 3) 8/06 P.S.M. Sadigulla CRT PGT in Urdu 700.00 4) Md. Riazuddinur 678.00 5) Mohd. Khed 467.00 6)K.S. Koguz Bhanu, Hindi 800.00 7) K.S. Sakeerunnisa Begum 800.00 8) S. Noorunnisa, Social 1000.00 9) P. Siva Shanker, Electrician  400.00 10) 10/06 P.S.M. Sadigulla CRT PGT in Urdu 150.00 11) Md. Riazuddinur, CRT Maths  150.00 12) Zabiullah 150.00 13) Md. Kheel Tapel 150.00 14) Md. Abeedulla 150.00 15) Sk. Shakinussisabegum

						150.00 16) S. Noonunnisa 150.00 17) 11/06 K.S. Sakeerunnisa Begum  1200.00 <b>Total: 7666.00</b>
4	51	APRJC Mukkavarip alli	2007- 08   2009- 10	6   5	15272.00   5259.00	U.D. Pay not remitted to the Society. 1) D. Kunisid Begum, CRT TGT  600.00 2) -do - 6000.00 3) T. Raja Ratnam, Attender 3172.00 4) Dr. C. Bhasker Raju, M.O. 5500.00  <b>Total: 15272.00</b> Leave in 2 financial years

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- KURNOOL

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	59	APRS Kalvabugga	2007- 08	3	150.00	Stock purchased. Not remitted to the Society
2	60	APRS Banavasi	2008- 09	5  6	3497.00  16018.00	Misc. amount not remitted to the Society.  U.D. Pay not remitted to the Society 1) B.Ch. Gopal, Watchman 4/08  3778.00 2) M. Anand, Attender, 4/08 1210.00 3) K. Somappa Achary, Cook 4/08  484.00 4) B. Sudhaker, PGT Telugu 7/08 ( 2 days) 450.00 9/08 -do- (2 days) 467.00 10/08 -do- (3 days) 693.00 12/08 -do- ( 2 days)

					450.00 5) S. Kavitha, TGT Telugu 7/08 ( 2 days) 387.00 -do- 11/08 ( 1 day) 194.00 1/09 -do- ( 2 days) 387.00 6) R. Aparna, TGT Science 6/08 & 7/08 (8 days) 1555.00 -do- 9/08 ( 1 day) 200.00 -do- 11/08 (1 day) 194.00 12/08 -do- ( 1 day) 194.00 7) P. Vara Lakshmi Devi, TGT Social 8/08 ( 11 days) 2129.00 -do- 9/08 ( 1 day) 200.00 -do- 10/08 & 11/08 ( 3 days) 594.00 -do- 12/08 (1 day) 194.00 -do- 1/09 ( 5 days) 968.00 -do- 2/09 ( 6 days) 1286.00  <hr/> <b>Total:</b> <b>16018.00</b>
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3	61	APRS Kurnool (U.M.)	2006- 07	7	39905.00	U.D. Pay not remitted to the Society 1)K. Nirmala Devi, TGT Telugu 11/06 11752.00 2) 11/06 N. Kurisa Banu, Staff Nurse 7644.00 3) 11/06 Md. Y. Saleem Bhasha, Sr. Assistant 7035.00 4) 11/06 K. Sada Sivudu, Jr. Assistant 4820.00 5) 11/06P.Radhika,R.Asst. 4404.00 6)11/06 H. Rubina Begum, CRT Maths 1200.00 7) 11/06, N. Mazhar, CRT Physics  1800.00 8) P. 11/06, P. Narasimhulu, CRT PET 1250.00  <hr/> <b>Total:</b> <b>39905.00</b>
4	62	APRS Srisailam	2006- 07	4	5042.00	U.D. Pay not remitted to the Society
			2007- 08	5	674.00	Diff. between issue in Provisions Stock recovery
			2008- 09	4	17400.00	Quarters due Rent recovery
				7	12643.00	Payment of T.A. bills not needs recovery.
5	64	APRS Gorantla	2008- 09	4	940.00	Excess payment in Surrender Leave recovery
6	65	APRS Nandyala	2006- 07	4	204.50	Diff. between issue in Provisions Stock recovery
				6	978.30	Diff. between issue in Provisions

			2007-08			Stock recovery
7	140	APRS Pathikonda	2007-08	5	176.00	Diff. between issue in Provisions Stock recovery
8	124	APRJC Banavasi	2008-09	6	4568.00	U.D. Pay not remitted to the Society 1) Library Books cost 380.00 2) Previous Institutions also claimed and deposited C. Rama Swamy, Attender 3282.00
9	124(4)	APRJC Kurnool (U.M.)	2006-07  2007-08	4  4	82.00  4806.00	Stock entry not found. Needs recovery  U.D. Pay not remitted to the Society 1) S. Krishna Rao, P.D.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- NALGONDA

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	75	APRS N'Sagar	2006-07	6	6632.00	Misc. amount collected but not remitted to the Society.
2	127(11)	APRS Thungathurthy	2006-07	6	9030.00	Misc. amount collected but not remitted to the Society.
3	127 (12)	APRS Nalgonda (E.M.)	2007-08  2008-09	6  5	390.00  667.00	Misc. amount collected but not remitted to the Society.  Excess amount T. Bikshmaiah, Principal

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- MAHABUBNAGAR

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
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1	127 (5)	APRS Kodangal	2008- 09	6	2848.00	U.D. Pay not remitted to the Society 1) D. Venkataiah, MPW 2500.00 2) R. Bala Krishna, R. Asst. 48.00 3) G. Ramaiah, PET CRT 300.00  Total: 2848.00
2	125	APRJC Sarvail	2006- 07	5	3480.00	Misc. amount collected but not remitted to the Society.
			2007- 08	5	12350.00	Stock purchased. Not remitted to the Society
			2007- 08	6	75793.00	U.D. Pay not remitted to the Society 1) Venkateswarlu, J.L. in Biology 25760.00 2) Sambasiva Rao, P.D. 20598.00 3) Dr. M. Suresh Babu 27935.00 4) Dr. E. Venkateswarlu 500.00 -do- 500.00 -do 500.00  Total: 75793.00
			2008- 09	4	48118.00	Irregular sanction of leave 1) R. Lakshma Reddy, Retd. Librarian  12156.00 2) V. Srinivas, J.L. English 17436.00 30 M. Suresh Babu, J.L. Physics  18526.00  Total: 48118.00

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- MEDAK

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	95	APRS Medak	2008-09	5	4812.00	Misc. amount collected but not remitted to the Society.
				6	14396.00	U.D. Pay not remitted to the Society 1) Radhika, CRT 255.00 2) S. Srimathi, S.O. 5865.00 3) P. Radhika, CRT 1165.00

			2009-10	4	16822.00	5) excess claimed in Pay bill. 71.00 6) N. Sri Lakshmi, TGT 4387.00 7) -do- 2653.00 <hr/> <b>Total: 14396.00</b> Double payment of annual 1) Sk. Salam, PGT English needs recovery
2	96	APRS Doulathaba d	2007-08	7	2333.00	Misc. amount collected but not remitted to the Society
3	141	APRS Toopran	2006-07	5	2640.00	Misc. amount collected but not remitted to the Society
				6	567.00	Excess salary recovery
			2008-09	5	21820.00	U.D. Pay not remitted to the Society 1) P. Ravinder, R. Asst.
				7	1385.00	Excess payment not recovery to the Society.
			2009-10	6	440.00	Variation between daily issue stock register
4	127(10)	APRS Sangareddy (U.M.)	2008-09	5	6710.00	Misc. amount collected but not remitted to the Society
				7	1325.00	Excess payment of H.R.A. needs recovery
				8	4075.00	Excess needs recovery
			2009-10	6	83414.00	U.D. Pay not remitted to the Society (Staff members)
5	152	APRS Zaheerabad	2008-09	6	4085.55	Surrender leaves sanctioned recovery
				7	4674.00	Excess surrender leave recovery
				8	6237.00	Excess payment recovery

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- ADILABAD

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	104	APRS Bellampalli	2007-08	4	15312.00	U. D. Pay not remitted to the Society 1) K. Sadanandam, CRT 2516.00 2) A. Suneetha, Attender 481.00 3) K. Sadanandam, CRT 6000.00 4) A. Suneetha, Attender 206.00 5) K. Rajesh, S.O. 3543.00 6) P.F. Joseph, TGTDy. W 2566.00
			2009-10	4	100.00	Total 15312.00
				5	10000.00	U. D. Pay not remitted to the Society 1) N. Bhagya Lakshmi Sr. Asst.  Sale of APRJC CET amount not remitted to the Convener
2	105	APRS Nirmal	2006-07	4	3241.00	Hostel charges recovery
			2008-09	5	1370.00	Misc. amount not remitted to the Society
				6	697.00	Variation between daily issue stock register
			2009-10	5	31782.00	Quarter Rent not recovery 1) N. Nanda Kumar, Principal

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- KARIMNAGAR

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
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1	102	APRS Vangara	2006-7	4	41407.00	Food Provision Milk, Vegetbles, Eggs 21071.00
				5	636.00	Food Provision Milk, Vegetbles, Eggs 20336.00
						Total: 41407.00
						Diff. between issue in Provisions Stock recovery

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- KHAMMAM

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	77	APRS Wyra	2006-7	6	22366.00	Misc. amount not remitted to the Society.
			2009-10	8	2794.00	U.D. Pay not remitted to the Society. 1) N. Krishna Rao, TGT S.S.
2	186	APRS BonaKal	2009-10	6	10392.00	U.D. Pay not remitted to the Society. 1) Sai Lakshmi

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- NIZAMABAD

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	97	APRS Pochampad (B)	2006-07	6	5130.00	Misc. amount not remitted to the Society.
			2007-08	5	14102.00	U.D. Pay not remitted to the Society. 1) Gangadhar, Attender 3742.00 2) Bhoomanna, Cook 3583.00 3) Kalee Reddy, WN 4454.00
			2008-09	5	14671.00	4) Sudhaker, CRT 2323.00

						<p>Total 14102.00</p> <p>U.D. Pay not remitted to the Society. 1) N. Ganga Kishore, 28/02 ( 1 day) 233.00 2) 1/08, (7 days) G.Sudhakar 1400.00 3) 11, 12/08 (7 days)K. Uppalaiah 1450.00 4) 11, 12/08 ( 3 days)R. Phakir Naik 600.00 5)4/08, B. Karmavir, 800.00 6)1/09 ( 4 days) G. Sudhakar 800.00 7) 1/09 ( 4 days) K. Uppalaiah 800.00 8) 2/09 ( 6days) –do- 1200.00 9)3/09 Gunny Bags, Broken Rice 2700.00 10) Tender from sold amount 1700.00</p> <hr/> <p><b>Total</b> <b>14671.00</b></p> <p>Refund of hand loans. Excess refund needs recovery</p> <p>Variation between daily issue stock register</p> <p>U.D. Pay not remitted to the Society.</p>
2	98	APRS Pchampad (G)	2006-07	7	950.00	Misc. amount not remitted to the Society.
			2007-08	5	469889.30	1)Amount received from the other . Not remitted to the Society. Compensation amount of four line received from National High

						Way Authority of India through RDO, Nizamabad 373466.00 2) Received from other departmental towards 66423.00 3) Water & Elec. (C) charges installation of Gas Cabin 30000.30
3	99	APRS Nagaram	2007-08	5	55457.00	U.D. Pay not remitted to the Society. 1) Sd. Sirajuddin, 5/05 720.00 2)8/07, K. Prabhaker, PET 4334.00 3)7/07,-do- 4824.00 4)8/07,-do- 5283.00 5)9/07, -do- 7121.00 6)10/07 -do- 7121.00 7) 11/08 -do 7444.00 8) 12/08 -do 7444.00 9) 1/08 -do 7444.00 10) 2/08 -do 3722.00
			2008-09	4	1553.00	
				6	8817.00	
			2009-10	7	8455.00	<hr/> <b>Total</b> <b>55457.00</b>
				8	400.00	U.D. Pay not remitted to the Society 1) Azim Ahmed, Attender 403.00 2) Parvin Sultana CRT Urdu 450.00 3) -do- 700.00  Irregular sanction of Surrender Leave C. Ganga Ram, Attender

						<p>U.D. Pay not remitted to the Society.</p> <p>1) D. Krishna, CRT PGT Eng. 1633.00</p> <p>2) Sk. Ahmed, CRT TGT Mahts 1400.00</p> <p>3) Basheer Navid, CRT TGT Urdu 1633.00</p> <p>4) Md. Asif, CRT TGT Science 1400.00</p> <p>5) Zakimullah Khan, Attender 4255.00</p> <hr/> <p><b>Total</b> <b>8455.00</b></p> <p>ATP allowance claimed.Recovery</p>
4	145	APRS Madnoor	2009-10	6	5100.00	Provisions purchased. Stock recovery
5	148	APRS Bodhan	2007-08	5	8055.00	Misc. amount not remitted to the Society.
			2008-09	4	1071.00	U.D. Pay not remitted to the Society
			2009-10	7	1969.00	1) D. Balu, CRT Eng. 214.00 2) T. Srinivasa Rao, CRT S.S. 857.00 PHC. Allowance recovery.
6	127(9)	APRJC (U.M.) Nagaram	2009-10	6	13501.00	<p>U.D. Pay not remitted to the Society</p> <p>1) Syed Habiba, J.L. Economic, 6667.00</p> <p>2) -do- 3738.00</p> <p>3) Md. Saleemuddin, 1548.00</p> <p>4) Khaza Jameel, CRT J.L. Phy. 1548.00</p>

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- WARANGAL

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	84	APRS Bandarupalli	2008-09	4	400.00	Vouchers and Provision stock difference needs recovery.
2	85	APRS Hasanparthy	2008-09	4	15004.00	U.D. Pay not remitted to the Society.
3	125(15)	APRS Sayampeta	2007-08	5	4543.00	U.D. Pay not remitted to the Society. 1) P.Sreenu, CRT PET 2850.00 2) Anitha Devi, CRT 452.00 3) Dr. K. Padmari 500.00 4) L. Anitha Devi, CRT PET 241.00
				6	249.00	<b>Total:</b> <b>4543.00</b>  Misc. amount not remitted to the Society
4	143	APRS Velair	2008-09	5	9724.00	Guest fee not remitted to the Society
5	144	APRS Nekkonda	2008-09	4	900.00	Stock purchased not accounted for cost needs recovery
6	155	APRS Kodakandla	2008-09	4	1050.00	Misc. amount not remitted to the Society
				5	1982.00	U.D. Pay not remitted to the Society 1) P. Veeranna, CRT PGT 500.0 2) Srinivsa Rao, CRT Physics 250.00 3) R. Sarada, Bio. Sci. 750.00 4) S. Sree vidya, Staff Nurse 482.00
7	183	APRS Warangal	2008-09	4	1150.00	Stock purchased not recovery
				5	15000.00	Purchase of articles stock not produced cost of needs recovery.
8	126	APRJC Hasanparthy	2006-07	5	325.00	PHC allowance

				7	1107.00	Hostel charges recovery
				8	8706.00	U.D. Pay not remitted to the Society 1) Tender Forms 2450.00 2) Old gunny bags 256.00 3) G. Sujatha. J.L. 6000.0 0
						<b>Total:</b> <b>8706.00</b>

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- RANGAREDDY

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	126 (6)	APRS Ibrahimpatnam	2008-09	5	26775.00	U.D. Pay not remitted to the Society 1) 3/08 D. Rama Devi, PGT Telugu 4346.00 2) 4/08 K. Ramulu, Jr. Asst. 2468.00 3) 7/08 Anchiya Narseen, 1161.00 4) 8/08 K. Ramulu, Jr. Asst. 3001.00 5) 9/08 Sirajzuneesa 200.00 6) 9/08 Tanben Ahmadi, CRT 400.00 7) 9/08 Anchiya Narseen, 600.00 8) 9/08 K. Ramulu, Jr. Asst 4465.00 9) 10/08 K. Ramulu, Jr. Asst 4465.00 10) 11/08 K. Ramulu, Jr. Asst 4465.00 11) 12/08 Sirajzuneesa, S.S. 581.00 12) T. Ahmadi, Urdu 194.00 13) N. Sultana 194.00
			2009-10	5	10594.00	14) A.Nasreen, CRT 582.00 15) K.Ramului, Jr.Asst 2546.00 16) F. Sultan, CRT 500.00 17) S.Zareena,

						214.00 18) J.Aruna 429.00 19) 19) A.Nasreen 429.00  <hr/> Total: 26775.00  U.D. Pay not remitted to the Society 1) 3/09, Md. Rafat, TGT Maths (7 days) 2841.00 2) 4/09, Harsia Nasreen (1 day) 200.00 3) 10/09 Md. Rafat, TGT Maths (13 days) 4456.00 4) 10/09 Sairaj Zareena, CRT (14 days) 2710.00 5) 12./09 -do- (2 days) 387.00  <hr/> <b>Total :</b> <b>10594.00</b>
2	151	APRS Tandur	2006-07	3	228.00	Excess Expr. Recovery.
			2008-09	5	5417.00	U.D. Pay not remitted to the Society 1) K. Dasaratha, MPW, 5417.00
			2009-10	4	33228.00	Excess amount needs recovery 1) Rajeswari, PGT Telugu towards HPL
				5	11321.00	Excess amount needs recovery 1) S.V. Venugopal Sharma, Principal, 2) K. Rajya Lakshmi, TGT (Retd.) I.R.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- HYDERABAD

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	89	APRS Borabanda	2006-07	3	1391.00	Stock not accounted for stock recovery
				6	593.00	Excess amount PAID. needs recovery
				9	53637.00	U.D. Pay not remitted to the Society Pay bill for the month of 10/06 1) V.V. Sita ( 2 days) HPL 912.00 2) N.Sri Lakshmi (8days)HPL 2742.00 3) K.Ashok(8days)LOP 1931.00 4)M.Bheeshma Chary FPI 4000.00  Pay bill for the month of 12/06 1) K.Ashok 242.00  Pay bill for the month of 8/06 1) V.V. Sita 1825.00 2)S.M.R. Leela 3906.00 3) Vijaya Sri 7906.00 Pay bill for the month of 9/06 1) V.V.Sita 1885.00 2) S.M.R. Leela 1620.00 3) Wages 166.00 4) M.Bheeshma Chary 4000.00 Delay in payment of Telephone charges recovery  Drainage work recovery not made.
				12	120.00	U.D. Pay not remitted to the Society 1) G. Vasantha Lakshmi S.N. 4/07 to 4/07 (3 days )HPL 748.00 2) A. Yellesh W.M. 21 days 12/06
				14	626.00	
			2007-08	4	18893.00	

						<p>3076.00  3) Dy.w . allowance 7/07 500.00  4) K.Ashok. K.H. 7/07 HPL 7 days    911.00  5) HN.Manimala, TGT In Eng. 10/07  excess pay 94.00  6) S.Sai Kumari, TGT I Sci. HPL  11/07 , 6 days  2584.00  7)K.Ashok, K.H. 11/08 29 days    8285.00  8) T.Vijaya Sri, TGT Maths HPL 2  days 823.00  9) Tender from purchase  12/07, 100.00  10) -do- 100.00  11) 10/07 examination old papers    412.00  12) 10/07 Gunny bags  872.00  13) 12/07 excess paid amount    388.00    <hr/> Total:  18893.00</p>
			2008-09	5	1544.50	Diff. between issue provision stocks
			2008-09	4	20573.00	U.D. Pay not remitted to the Society 1) B. Satyanarayana, HPL 29 days, 3/08 3585.00 2) U.D. pay of Ch. Lakshman, Attender 11/08 1161.00 3) M.B. Chary, PGT Sci. 5/08 1593.00 4) S.Madhava chary, TGT Eng. 1088.00 5) R.Sitaram Naik, Art Master 5/08 to 1/09 585.00 6) K. Rama Devi, PGT Maths 10

				5	2999.00	days HPL Salary 1/09 5743.00 8) G. Lakshmaiah, Cook 3/08
				6	39903.00	7535.00 9) D.S. Prema Kumari, 5/08
				9	9155.00	2868.00
						<b>Total: 20573.00</b>
			2009-10	7	20348.00	Misc. amount not remitted to the Society.  Rice details Quarters for HRA claimed  Variation between daily issue stock register  U.D. Pay not remitted to the Society 1) B.Satyanarayana, Cook 5/09 3253.00 2) 8/09 S.Sai Kumar, TGT Phy. 4472.00 3)8/09 T. Vijaya Sri, TGT Maths 495.00 4) 10/09 S.Sai Kumari, TGT S.S. 5816.00 5) 10/09 T.Vijaya Sri, TGT Maths 2969.00 6) 11/09 -do- 2143.00 7) 3/09 Doctor 1200.00 4/09 500.00 6/09 bill passed 300.00 acquittance 500.00 200.00
						<b>Total: 20348.00</b>
2	90	APRS Borabanda (G)	2006-07	5	8223.00	U.D. Pay not remitted to the Society 1) M.Madhavi, PGT Maths 3745.00 2) G.Padma ,TGT Telugu 4478.00

			2007-08	4	.334.00	diff. between issue provision stocks
3	91	QQSURS Barkas	2008-09	6	49085.00	U.D. Pay not remitted to the Society 1) S.Sandhya PGT Telugu 5 days HPL 3/08 3085.00 2) Mohd. Omu Ali 13 days CRT 3/08 1048.00 3) Moiz Siddique CRT Attender 13 days 3/08 1048.00 4) S. Sandhya PGT Telugu 18 days HPL 4/08 5738.00 5) Ali Khan CRT Maths 6/08 3 days 600.00 6) Salma Khatoon, CRT 7/08 2 day 200.00 7) Naheed Sultana, CRT 7/08, 1 day 200.00 8) S.Sandhya,PGT Telugu 6/08 to 7/08, 22 days HPL 7236.00 9) Md. Ali Khan,CRT Maths 7/08, 3 days 581.00 10 Naheed Sulatnan, CRT S.S. 7/08, 1 day 194.00 11)S.Sandhya, PGT Telugu 9/08, 6 days 2030.00 12)-do- 10/08, 11 days HPL 3601.00 13)-do- 30 days 10150.00
			2009-10	4	5716.00	U.D. Pay not remitted to the Society 1) Shaheeda Tasneem, CRT 4645.00 2) Md. Ali Khan, CRT Maths 1071.00
4	127(7)	QQRJC Barkas	2007-08	4	2741.00	U.D. Pay not remitted to the Society 1) C.T. Swarna Kumari, J.L. Eng.

DETAILS OF REMITTANCE AMOUNT TO THE SOCIETY FOR THE YEARS  
2006-07 TO 2009-10

NAME OF THE DISTRICT:- VIZIANAGARAM

Sl. No.	F.No.	Name of the School	Year	Para No.	Amount	Details
1	8	APRS Bobbili	2007-08	6	598.50	Variation between daily issue provisions and Stock Register
2	9	APRS Tahatipudi	2009-10	4	8513.00	Sale proceeds not remitted
				5	22243.00	Irregular pay fixation in SPP – 1
3	121	APRJC Thatipudi	2007-08	4	2840.00	U.D. Pay not remitted to the Society S.Surya Kumari CRT J.L.
				6	325.00	Recovery of PHC allowance A.Katam Raju, J.L. in Chemistry
				4	2984.00	U.D. Pay not remitted to the Society M.Savita CRT (Rs.2500 + 484)
			2009-10	5	3113.00	Guest Fee collected not refunded.