

**Sri Bhramaramba Mallikarjuna
Swamy varla Devasthanam,
Srisailam, Kurnool Dist.,**



**R.T.I. ACT – 2005 REGISTER
UNDER SECTION 4 (1) (b)**

PREFACE

In order provide for generate transparency and accountability in the functioning for “Public Authorities”, the Right to Information Act, 2005 (RTI) has been enacted by the Government of India. The act entitles the citizens to obtain certain information pertaining to public authorities, subject to compliance with prescribed procedure under RTI Act, 2005. the Act has been notified on June 15, 2005

In compliance with the provisions of section 4 (1) (b) of the Act, this information manual is published for information of the general public.

Public Information Officer,
O/o the Executive Officer,
Sri Bhramaramba Mallikarjuna Swamyvarla
Devasthanam, Srisailam

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INTRODUCTION

BACKGROUND:

In order to ensure transparency and accountability in the functioning of public authorities and with a view to confer right to citizens for obtaining information pertaining to functioning of public authorities, the Information Act, 2005 (here in after referred to as "RTI" of ACT) has been enacted. Section (4) (1) (b) of the Act confers right on Citizens to obtain information pertaining of public authorities and for this, every public authority is required to appoint State Public Information Officer (s) and Assistant State Public Information Officer (s), wherever applicable, for processing of information requests from citizen. Under any circumstances if the citizen could not get the information sought for by him, he may approach the Appellate Authority.

OBJECTIVE OF THE HAND BOOK:

Endowments Department is an integral part of Government of Andhra Pradesh and administers the Hindu Religious and Charitable institutions in the state in accordance with the Andhra Pradesh Charitable and Hindu Religious Institutions and Endowments Act 30 of 1987 as amended from time to time. The key of objective behind publication of this information manual is to enable the public to understand the role played by the Department in the administration of Government of Andhra Pradesh. As prescribed under section 4 (1) (b) of the Act, the office of the Executive Officer being the public authority, hereby publishes the prescribe information relating constitution and functioning of the office of the Executive Officer, Srisaila Devasthanam, Srisailam. The matter contained in this manual is meant for information of general public. Apart from these, the citizens are entitled under the Act, to obtain other information from the Institution. Procedure for obtaining information from the Institution duly following the procedure prescribed is incorporated.

TARGETED USERS:

This manual is meant for information of citizens, civil society organizations, public representatives, officers and employees of public authorities.

NAMES AND ADDRESSES OF KEY CONTACT OFFICERS

For facilitating information requests from citizens the following officers are designated by the Executive Officer and all information requests shall be addressed to the State Public Information Officer (PIO)

NAME OF THE OFFICER	DESIGNATION
Sri G.Kesava Rao, Assistant Executive Officer, O/O the Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101,</u> Kurnool District Cell No: 91609-95451	Public Information Officer
Sri P.Umesh, Superintendent, O/O the Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101,</u> Kurnool District Cell No: 92477-98030	Assistant Public Information Officer
Sri K.V.Sagar Babu, Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101,</u> Kurnool District Cell No: 94910-00641	1st Appellate Authority

PROCEDURE FOR OBTAINING INFORMATION

This information manual contains information about organization and functioning of Endowment Department. If any person is desirous of obtaining any other information, he shall make an information request to the PIO. The applicant is required to comply with the following conditions:

- The applicant shall be a citizen of India.
- As a proof of citizenship, any one of the following documents may be attached to the information request.

Ration Card
Pan Card
Driving License
Electricity Bill
Passport document

- The information request shall be made in writing.

The information request can be in one of the following two languages.

Telugu
English

- Applicant shall pay the prescribed fee.
- Applicant belonging the below poverty line (BPL) category need not pay the fee. For claiming exemption from payment of fee under BPL category, the applicant shall attach a copy of Ration Card as a proof. The request for information will be generally processed within the time period under the Act

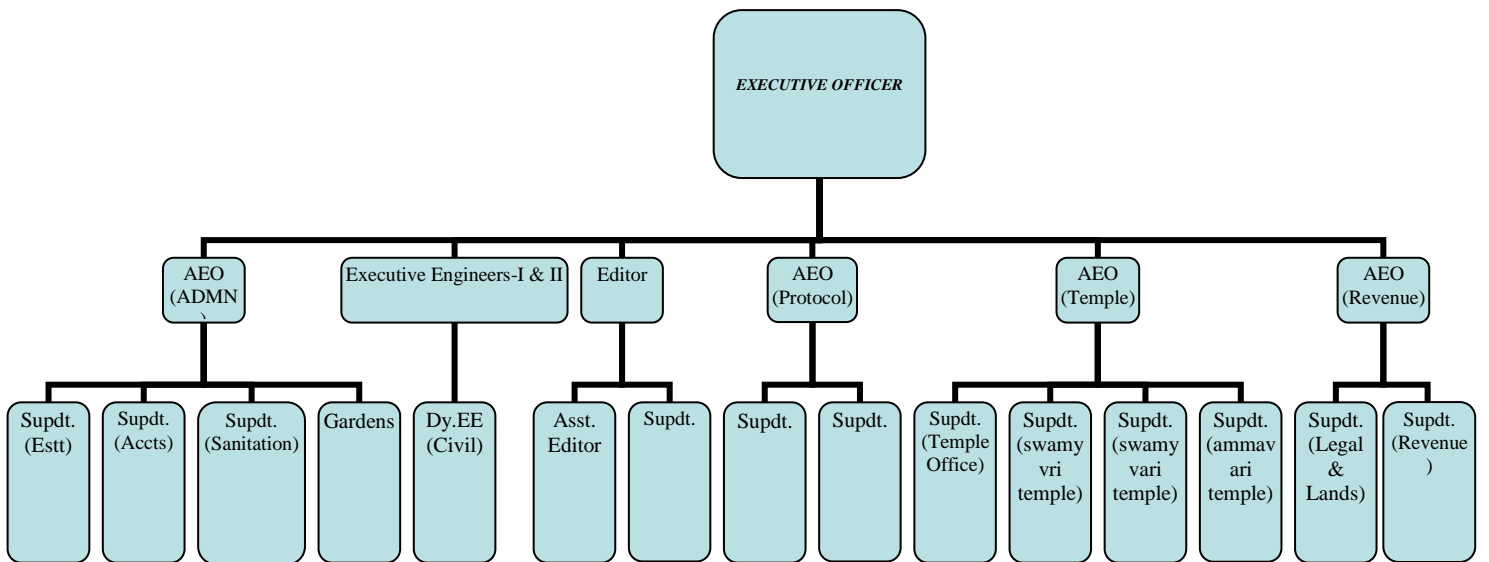
PARTICULARS OF ORGANISATION, FUNCTIONS AND DUTIES

ESTABLISHMENT (Administration) - A Section	
A1 Seat	: All appointments, Promotions, Disciplinary cases, Pay Revisions & Pay Fixations, Special Grade Increments, House Building & Vehicle Loans, GSLI, Internal / external transfers, Sanction of D.A., Service Regularisation & Declaration of Probation, Revision of Pensions, CED"s visit notes, E.O"s CTC"s, Property Register, Section 43 Register, Information Act & Maintenance of files relating to Security Services (SPF, Home Guards & Private Security Guards)
A2 Seat	: Miscellaneous correspondence, VVIPs visits, Trust Board, Annual Festivals (Mahasivaratri & Ugadi), Diversion of Funds, Telephone Bills, Staff Uniform, Dharmika Parishad.
A3 Seat	: Leave sanctions, Medical Bills, Pensions, Annual increments, S.R.Entries, Surrender Leave, Advances (Marriage, Medical, Educational & Festival), T.T.A. Bills, T.A.Bills, Contributory Pension, wages bills for Contract Labour & Outsourcing workers.
A4 Seat	: Salaries of Permanent Staff, Payment of Pensions, Supplementary Bills, Employee"s Bank Loan recoveries and remittance of LIC, GSLI, PRD, PLI amounts, Professional Tax etc.
A5 Seat	: Despatch of inward & out ward letters, maintenance of Stamps file.
A6 Seat	: Record Room.
A7 Seat	: Typing, Xerox.
E.O's Peshi	: Peshi duties, upload & down load of e-mails
ACCOUNTS - B Section	
B1 Seat	: Accounts, Maintenance of Cash Book, Ledger, Budget, Income Tax, Receipts and Expenditure, Statuary Payments, maintenance of bank Accounts, maintenance of recovery of Loans Register, Advance Register, Payment of contribution, payment of Archaka Welfare Fund, CGF and Preparation of Budget.
B2 Seat	: Cashier, Maintenance of Hundial Counting, Collection of Cash from all the counters and remittance in the Banks, Maintenance of Inventory Registers, Gold and Silver, Petty Cash Book, Receipts Daily Collections.
B3 Seat	: DCB (Demand Collection Balance), Refund of Other Deposits & Lease Deposit, Maintenance of Security Deposits (KTD).

B4 Seat	:	Stationery, Printing of Ticket Books, Receipt Books, Supply of Stationery items, Printing of Computer tickets, Darshanam Passes / Free Canteen Tokens of Annual Festivals, Money Valued Forms, Purchase of Office Furniture.
REVENUE SECTION - C Section		
C1 Seat	:	Revenue Inspector : Collection of Shop Rents, Building Rents,/Water Charges, Private Choultries" Ground Rents, Temporary Shop Rents, Control of Hawkers, Watching of encroachments.
C2 Seat	:	a) All Leases b) Licenses correspondence files, c)Auction of various Shops, vacant Sites, Renewals etc., d) Allotment of Staff Quarters e)Auction of Human Hair and Coconut Halves & Grant of all Licenses. f) Maintenance of Kalyana Katta – I & II during Annual Festivals of MSF & Ugadi.
C3 Seat	:	All Legal matters.
C4 Seat	:	Maintenance of Coconut Godown, Purchase & Sales of Coconuts.
C5 Seat	:	Allotment of sites for Private Choultries, Ashramams etc.
AUDIT - D Section		
D1 Seat	:	Audit Notes, Audit Reports, Audit Replies, dropping of Audit Objections.
ENGINEERING WING - E Section		
E1 Seat	:	Construction of all major & minor Civil Works, Master Plan.
E2 Seat	:	Formation & Maintenance of Roads, Maintenance of Buildings, Repairs, Maintenance of Temple „Q“ lines, Maintenance of Devasthanam Vehicles & Renewals of Insurance Policies, RTA Taxation, Construction of Choultries & Cottages under Donor Scheme and its correspondence.
E3 Seat	:	Maintenance of Electrical & Water works, All files relating to Annual Festivals, Payment of Electrical Bills.
E4 Seat	:	Maintenance of Engineering Stores, Stock Registers, Bill Registers, Monthly adjustments, Issue of materials as per the indents.
E5 Seat	:	Maintenance of Water Plant.
E6 Seat	:	Maintenance of Gas Godown Stock Registers, Cylinders, Sales and its correspondence files.
E7 Seat	:	Maintenance of Computer Systems, Maintenance of Server Room, entire Networking, Proper function of various systems at counters as well as office sections, Maintenance of Stock Registers of software equipment / devices etc. Maintenance of relevant files, maintenance & clearance of on-line remittances to Accounts Section, Maintenance of e-procurement.

ACCOMMODATION - F Section		
F1 Seat	:	Maintenance of Accommodation, issue of periodical duty charts to Accommodation workers, VIPs Reservations, Donor's Reservation & Registers, Verification of Daily Collections, Watching of extension of Room Rents, Purchase of Accommodation, House Keeping Materials and payment of VIPs Canteen Bills.
F2 Seat	:	Maintenance of Petrol, Diesel, Purchase & Sales of Lubricants, Correspondence of other department credit bills.
TEMPLE WING - G Section		
Sri Swamyvari Temple		
Temple Inspectors- I & II (in shift duties)	:	Watching for proper function of all rituals in the main temple as well as sub-temples, maintenance of „Q“ lines, quick movement of pilgrims, proper function of Abhishekams, time to time checking of Seals of Hundies, checking of seals during the open & closure of Temple.
Sri Ammavari Temple		
Temple Inspectors- I & II (in shift duties)	:	Watching for proper function of all rituals in the main temple as well as sub-temples, maintenance of „Q“ lines, quick movement of pilgrims, proper function of Kumkumarchanas, time to time checking of Seals of Hundies, checking of seals during the open & closure of Temple.
G1 Seat	:	Receiving of Kanukas (Gold, Silver, Pattu Vastrams and other articles) and maintenance of Kanuka Register and issuing of Kanuka Receipts to the donors.
G2 Seat	:	Maintenance of temple, sub-temples, all counters, Correspondence of all periodical, weekly, monthly, annual festival files, Maintenance of Saswatha Kalyanam, Saswatha Poojas and sending of intimations as well as prasadams, Purchase of Kanduvvas, allocation of special duties during Sravana, Kartheeka Masams, Ganapathi Navaratrulu, Dasara Navaratrulu & Kumbhotsavam etc.
G3 Seat	:	Temple Dispatch and receiving of Money Orders from devotees and remittance into Devasthanam Account.
G5 Seat	:	Maintenance of Devasthanam Gosala.
GARDEN WING - H Section		
H3 Seat	:	Maintenance of Gardens, Maintenance of Stock Registers, Purchase of Flowers & decoration during periodical & annual festivals, Preparation of Vibhuthi & Sales.
HEALTH & SANITATION WING - HS Section		
HS1 Seat	:	Maintenance of Health & Sanitation files and Supervision of sanitation in & around the Temple, Srisailam Town Ship and at Sikharam, Hatakeswaram, Paladhara Panchadhara, Sakshi Ganapathi, Pathalaganga Steps and Pathalaganga Bathing Ghat etc.
ANNADANAM WING - I Section		
I1 Seat	:	Maintenance of Cash book of Annadanam Section, Renewal of FDRs, issue of Annadanam Bonds, approval of Receipts & Charges, Annadanam Budget and maintenance of Annadanam Stores.
I2 Seat	:	Preparation of Anna Prasadam, Proper serving to the pilgrims, Sending Prasadams to the donors of Annadanam, maintenance of Annadanam Building.
PRINTING & PUBLICATIONS WING - J Section		
J1 Seat	:	Maintenance of all files relating to Printing & Publications of Photos, Religious Books, Cassettes, Carry bags, Arranging of Cultural &

		Religious Programmes, Issue of Advertisements.
J2 Seat	:	Printing & Publication of Srisaila Prabha Monthly Magazine & Dispatching of Magazine and its correspondence.
J3 Seat	:	Maintenance of Devasthanam Veerasaiva Agama Patasala.
B4 Seat	:	Maintenance of Stationery and Printing of M.V.Forms
PADITHARAM STORES, PREPARATION OF LADDU PRASADAMS - K Section		
K1 Seat	:	Issue of various provisions as per approved Dittam, Maintenance of Stock Registers, Purchase of Provisions, Maintenance of Paditharam Stores.
K2 Seat	:	Preparation & Maintenance of Stock Registers of Laddu, Vada, Pulihora Prasadams and issue of Laddu Prasadams to the sale counters as per indents.
ADOPTED TEMPLES - L Section		
L1 Seat	:	Correspondence of all files of Adopted Temples, Maintenance of Staff pattern, Accounts, Budget, Lease of Shops, Lands etc.



Section 4 (1) (b) (ii)

POWERS AND DUTIES OF ITS OFFICERS AND EMPLOYEES**PARTICULARS OF OFFICERS / EMPLOYEES AND THEIR DUTIES**

S.No.	Name of the Officer	Designation	Nature of Duties
1	Sri K.V.Sagar Babu	Executive Officer	He is competent authority who exercises powers conferred on him and perform the functions in respect of the Institution.
ADMINISTRATIVE STAFF			
1.	G.Kesava Rao	Assistant Executive Officer	Establishment, Account, Audit, Sanitation, Gardens, Revenue, including Coconut Godown, Legal Matters & Supervision of Kalyana Katta - I & II
2.	C.Raja Sekhar	Assistant Executive Officer	Supervision of all rituals in Sri Swamyvaritemple, Sri Ammavari temple, In-charge of Adopted temples, Attending to VIPs on protocol, Supervision on preparation To assist the Executive Officer in all Protocol duties and other special duties as entrusted by the Executive Officer.and sale of Laddu & Pulihora Prasadam,
3.	M.Sadanandam	Assistant Executive Officer	Supervision of Paditharam Stores, Supervision of Annadanam & Vigilance on the functioning of all Puja & Darshanam ticket counters.
4.	I.N.V. Mohan	Assistant Executive Officer	Accommodation, Hospital, Gas Godown, Tollgate, Petrol Bunk & VIP Protocol
5.	C.Jaya Rao	Superintendent	Establishment.
6.	M.Haridas	Superintendent	Revenue, Supervision of Kalyanakata – I & II
7.	D.Mallaiah	Superintendent	Audit
8.	S.Parasurama Sastry	Superintendent	Printing of Publications, Srisaila Prabha, Stationery and Printing of M.V.Forms
9.	B.Mallikarjuna Reddy	Superintendent	Temple office and Donation Counters

S.No.	Name of the Officer	Designation	Nature of Duties
10.	D.Radhakrishna	Superintendent	Accommodation, Petrol Bunk, Gas and Hospital
11.	K.Nagabhushanam	Superintendent	Dharma Prachara Ratham
12.	P.Uma Mahesh	Superintendent	Land and Legal
13.	G.Swamulu	Superintendent	Preparation of Prasadams
14.	K.Venkateswara Rao	Superintendent	Accommodation and Protocol
15.	T.Suryanarayana Reddy	Superintendent	Paditam Stores and Temple Shift – I
16.	Smt.K.Sai Kumari	Superintendent	Ammavri Temple and Supervision of Kalyanamandapam
17.	M.Veerewaraiah	Superintendent	Temple Shift – II
18.	P.Umesh	Superintendent	Accounts and RTI Act
19.	G.Balaranga Swamy	Superintendent	Sanitation
20.	C.Madhusudhan Reddy	Superintendent	Annadanam
21.	Smt.T.Himabindu	Senior Assistant	Deputed to CED office
22.	G.Ravi	Senior Assistant	RTI Act and Incharge of Petrol Bunk
23.	Smt.K.Girijamani	Senior Assistant	E2 Seat
24.	M.Mallikarjuna	Senior Assistant	A1 Seat
25.	E.Mallik Raja	Senior Assistant	Accountant
26.	K.Ayyanna	Senior Assistant	Temple Inspector Shift – II
27.	B.Sreenivasulu	Senior Assistant	Paditam Stores
28.	K.Siva Prasad	Senior Assistant	Revenue Inspector - I
29.	T.Srinivasa Rao	Senior Assistant	Accommodation – (F1 Clerk)
30.	Kum.P.Devika	Senior Assistant	B4 Seat (M.V.Forms and Stationery)
31.	V.Harikrishna Reddy	Senior Assistant	Sanitation
32.	D.Ranganna	Senior Assistant	Revenue Inspector - II
33.	R.Mallikarjuna	Senior Assistant	C2 Seat (Shops and leases)
34.	D.Swarna Latha,	Senior Assistant	E1 Seat
35.	S.Srinivasa Raju,	Senior Assistant	G2 Seat & Temple Inspector Shift - I
36.	P.Raja Sekhar,	Senior Assistant	Incharge, Kurnool Choultry
37.	D.Mallikarjunudu,	Senior Assistant	J1 Seat
38.	M.Srinivasa Rao	Senior Assistant	Maintenance of Server Rooms, All Ticket Counters, Office Systems and Related files. & Annadanam Cash book and Goshala
39.	N.Mallikarjuna	Junior Assistant	Donation Counter
40.	Ch.V.Anjaneya Sarma	Junior Assistant	Annadanam and Stores
41.	P.Thippanna	Junior Assistant	Inspector, Siddavatam
42.	M.S.Srinivasa Reddy	Junior Assistant	In-charge of Devasthanam Kalyana Mandapam
43.	S.A.Rasool	Junior Assistant	Gas Godown
44.	G.Vijaya Bhaskar	Junior Assistant	Petrol Bunk
45.	E.P.Yerraiah	Junior Assistant	I2 (Annadanam)

S.No.	Name of the Officer	Designation	Nature of Duties
46.	Ch.Komali	Junior Assistant	Srisaila Prabha
47.	D.Sadasiva Rao	Junior Assistant	Maintenance of Gosala
48.	D.Nageswara Rao	Junior Assistant	Revenue Inspector – III
49.	S.Siva Sankar	Junior Assistant	Incharge, Dornala Choultry
50.	K.Venkateswarlu	Junior Assistant	Inspector, Ammavari Temple
51.	S.P.R.K.Prasanth	Junior Assistant	A3 Seat
52.	B.Sasi Devi	Junior Assistant	Office Despatch
53.	K.Brahmaiah	Junior Assistant	Lands
54.	M.Chandra Sekhar	Junior Assistant	Paybill
55.	N.Parvathi Devi	Junior Assistant	Incharge Kalyanakatta - I
56.	M.Chandrasekhar Reddy	Junior Assistant	Accommodation Stores, Protocol and Supervision of House Keeping at Ganga- Gowri Sadans and Cottages
57.	P.V.Mallikarjuna Reddy	Junior Assistant	Appointed on Compassionate grounds on 25.05.2015 and joined to duties on 30.05.2015.
58.	M.Ravi Kumar	L.D.Typist	A2 Seat
59.	K.Jagadeeswara Reddy	L.D.Typist	Ccoconut Godown
60.	Y.Divakar Reddy	Computer Operator	Maintenance & updation of Devasthanam Website and related files including on-line reservation, Maintenance of C.C.Cameras and related files
61.	M.Narayana	Record Assistant	Temple Despatch & other duties as entrusted by the A.E.O. (Temple) & Temple Office M.Os, in addition to his regular duties
62.	M.Rampal	Record Assistant	Accommodation Counter
63.	V.Lakshminarayana,	Record Assistant	Donation Counter 1st Shift
64.	D.Mallikarjuna,	Record Assistant	Accommodation Counter
65.	K.Krishna Rao	Record Assistant	Ammavari Temple Inspector
66.	A.Srinivasulu	Record Assistant	Cashier
67.	M.Rama Naidu	Record Assistant	Swamy Temple
68.	K.Venkata Ramana	Record Assistant	Verification of Kumkumarchana Tickets at Ammvari Temple
69.	J.Srinivasulu Reddy	Record Assistant	Incharge of Agamapatashala and Preparatoion of Vibhuthi
70.	K.Suresh Reddy	Record Assistant	G1 Seat Adopted Temples i.e., Siddavatam and Laddagiri and Vrudda Mallikarjuna Swamy Temple
71.	K.Srinivasulu	Record Assistant	Audit
72.	K.Srinivas	Record Assistant	D.C.B. Seat
73.	M.Karthik	Record Assistant	Accommodation Counter

S.No.	Name of the Officer	Designation	Nature of Duties
74.	K.Mallikarjuna	Record Assistant	Swamyvari Temple
75.	B.Mallikarjuna Prasad	Record Assistant	Hospital Stores
76.	B.Venkataramanamma	Record Assistant	Donation Counter
77.	C.Govindamma	Record Assistant	Donation Counter
78.	M.Savitri	Record Assistant	Donation Counter
79.	G.Nemilaiah (Senior)	Attender	Addala Mandapam ticket cutting
80.	M.Bheemula Naik	Attender	Sri Swamy Temple
81.	K.Nagendram (Sr)	Attender	Executive Engineer – II Attender
82.	D.Yalamanda Reddy	Attender	E.O.'s Office
83.	K.Mallaiah	Attender	Sri Ammavari Temple
84.	M.Subbarayudu (Junior	Attender	Sri Swamyvari Temple.
85.	D.Srinivasulu	Attender	Sale of Coconuts
86.	V.Venkata Lakshmi	Attender	Addalamandapam Ticket Counter
87.	M.Kasamma	Attender	Stationary wing
88.	S.Lokeswarappa	Attender	Annadanam Dispatch
89.	T.Siva Nagaraju	Attender	Donation Counter
90.	Smt M.Lakshmi Devi	Attender	Executive Officer's office
91.	Smt.K.Ratnamma	Attender	Accommodation
92.	N.Chinnaiah	Attender	Executive Officer's office
93.	J.Venkata Narasimhulu	Attender	Sri Swamy Temple
94.	N.Ramesh Mouli	Attender	Sri Swamy Temple
95.	Dr.C.Anil Kumar	Editor	Srisaila Prabha & Publication Wing
96.	P.Murali	Flower Tier	Flower Tier
97.	M.Kotaiah	Gardner	Annadanam Dispatch
98.	P.Subbarayudu	Gardner	Night Duty at Sri Ammavari Temple
99.	B.Ranganna	Gardner	Maintenance of "Q" line at Sri Ammavari Temple
100.	U.Guravaiah	Gardner	Accommodation
101.	Y.Venkataiah	Gardner	Garden Wing
102.	M.Chandra Reddy	Gardner	Garden Wing
103.	M.Lakshma Naik	Gardner	Garden wing
104.	M.Premaiah	Gardner	Garden wing
105.	M.Venkataramudu	Gardner	Garden wing
106.	C.Rangaiah	Gardner	Garden wing
107.	K.Laxminarayana Reddy	Gardner	Garden wing
108.	Smt.D.Yogamma	Gardner	Accommodation
109.	B.Srinivasa Reddy	Gardner	Accommodation
110.	D.Surya Naik	Gardner	Mike Announcement Room - 2nd Shift
111.	Raja Ram	Gurkha	Swamyvari Temple - Night Duty
112.	Gajay Singh Bandari	Gurkha	Sri Swamyvari Temple Night Duty

S.No.	Name of the Officer	Designation	Nature of Duties
113.	D.Chandrasekhar	Night Watchman	Sri Swamy vari Temple Night Duty
114.	T.Linganna	Night Watchman	Sri Swamyvari Temple Night Duty
115.	K.Venkataiah	Watchman	Annadanam Dispatch
116.	K.Virupakshi	Watchman	Accommodation
117.	G.Anjaneyulu	Watchman	Sikharam
118.	C.V.Ramana	Accommodation Attender	Office Dispatch
119.	Smt.T.Nagendramma	Accommodation Attender	Stationary Wing
120.	M.Ratnam	Accommodation Attender	Accommodation
121.	T.V.Ramana	Helper	Sale of Coconuts
122.	J.Bala Narasimhulu	Helper	Sri Ammavari Temple Night Duty
123.	K.Sankaraiah	Helper	Accommodation
124.	M.Yalamanda	Helper	Sri Ammavari Temple
125.	M.Ramakrishnudu	Helper	Sikharam
126.	P.Nagaiah	Helper	Tollgate
127.	K.Anuradha	Helper	Addalamandapam Counter
128.	T.Yedukondalu	Helper	Sri Swamy vari Temple
129.	V.Polaiah	Helper	Sale of Vibhuthi
130.	Y. Chinna Ramesh	Helper	Sikharam
131.	B.Lakshminarayana	Helper	Accommodation
132.	S.A.Wahab	Helper	Pilgrim Sheds
133.	M.Gangaiah	Helper	Temple Sanitation
134.	Y.Venkataiah (Junior)	Helper	Sri Krishnadevaraya Gopuram
135.	K.Nagendra	Helper	Accounts
136.	D.Surendranath	Pharmacist	Donation Counter
137.	B.Raghavendrudu	Lab-Technician	Lab-Technician in Devasthanam Hospital
138.	Smt.G.Ankamma	Sweeper	Sweeper in Various Places
139.	D.Guravadu	Sweeper	Sweeper in Various Places
140.	Smt.M.Hanumamma	Sweeper	Sweeper in Various Places
141.	Smt.J.Mariyamma	Sweeper	Sweeper in Various Places
142.	Smt.G.Veeramma	Sweeper	Sweeper in Various Places
143.	Smt.Y.Mariyamma	Sweeper	Sweeper in Various Places
144.	K.Rajaiah	Sweeper	Sweeper in Various Places
145.	M.Ramaiah	Sweeper	Sweeper in Various Places
146.	Y.Nagaraju	Sweeper	Sweeper in Various Places
147.	J.Maddileti	Sweeper	Audit Wing
148.	P.Seshaiah	Sweeper	Sweeper in Various Places
149.	V.Yerraiah	Sweeper	Sweeper in Various Places
150.	S.Rajaiah	Sweeper	Sweeper in Various Places
151.	K.Ch.Dibbulamma	Sweeper	Sweeper in Various Places
152.	Smt.D.Ranemma	Sweeper	Sweeper in Various Places
153.	S.Sivasankar Naik	Sweeper	Sweeper in Various Places

S.No.	Name of the Officer	Designation	Nature of Duties
154.	K.Ramesh Babu	Sweeper	Office Dispatch
155.	S.Bhramaramba	Sweeper	Temple sanitation
156.	N.Sivanagamma	Sweeper	Garden Wing
157.	T.Bhramaramba	Sweeper	Temple Dispatch
158.	D.Anjaneyulu	Sweeper	Devasthanam Hospital
159.	Y.Mallaiah	Cow heard	Gosala sweeping
160.	M.Gangadhar	Wood Cutter	Rs.500/- Q line
161.	S.K.Khasim Vali	Driver	Devasthanam Lorry Driver
162.	V.V.S.Ganapathi	Driver	Incharge of Kalyanakatta - II
163.	M.Mallikarjuna	Driver	Prachara Ratham Driver
164.	A.Ramesh	Executive Engineer – I	Engineering Section (Civil Works)
165.	K.Nageswara Rao	Executive Engineer – II	Engineering Section (Civil Works)
166.	M.Narasimha Reddy	Deputy Executive Engineer	Assistant to Executive Engineer
167.	B.Sreenivasa Reddy	Deputy Executive Engineer	Assistant to Executive Engineer
168.	B.V.Siva Reddy	Assistant Engineer	Services placed under the disposal of Executive Engineer & Engineering Civil works.
169.	A.Sarveswarudu	Draughtsman	Duties of Draughtsman and Assistant Engineer (FAC) as assigned by this office earlier
170.	K.Galilingam	Non Technical Mastery	Engineering Stores
171.	P.Mallikarjuna Rao	Non Technical Mastery	Engineering Section
172.	P.Venkateswarlu	Gangman	Temple Office
173.	T.Narayana	Fitter Helper	Engineering Stores Night Duty
174.	P.V.Subba Reddy	Electrician	In-charge of Devasthanam Water Supply
175.	P.Chandrasekhar	Pump Operator	Water Word Pump Operator
176.	D.V.Narasimha Raju	Pump Operator	Water Word Pump Operator
177.	D.Ch.Papaiah	Pump Operator	Water Word Pump Operator
178.	T.Venkateswarlu	Pump Operator	Water Word Pump Operator
179.	T.Rangaiah	Pump Operator	Water Word Pump Operator
180.	V.Obulesudu	Pump Operator	Water Word Pump Operator

S.No.	Name of the Officer	Designation	Nature of Duties
RELIGIOUS STAFF			
1.	<u>Sri Ammavari Temple</u>		
2.	S.S.Deshmukh	Vedapandit	Shukla Yajurvedam
3.	R.Ganeshan	Vedapandit	Rigvedam
4.	V.V.T.S.Avadhani	Vedapandit	Krishna Yajurvedam
5.	G.R.K.S.Avadhani	Vedapandit	Mahavidya Parayanadar - cum - Krishna Yajurvedam
6.	V.Jagannadha Sarma	Vedapandit	Krishna Yajurvedam
7.	K.Prudhvi Kumar Sarma	Vedapandit	Shukla Yajurvedam
8.	P.Markandeya Sastry	Pradhana Archaka	Pradhana Archaka, Ammavari temple
9.	M.Subrahmanyam	Upa Pradhana Archaka	Assistance to Pradhana Archaka's duties at Sri Amma vari Temple & performance of Kumkumarchana
10.	A.Sivaramakrishna	Upa Pradhana Archaka	Assistance to Pradhana Archaka's duties at Sri Amma vari Temple & performance of Kumkumarchana
11.	M.Uma Nageswara Sastry	Mukya Archaka	Assistance to Pradhana Archaka's duties at Sri Amma vari Temple & performance of Kumkumarchana
12.	Y.Vijaya Kumar	Mukya Archaka	Assistance to Pradhana Archaka's duties at Sri Amma vari Temple & performance of Kumkumarchana
13.	B.V.S.Sastry	Mukya Archaka	Assistance to Pradhana Archaka's duties at Sri Amma vari Temple & performance of Kumkumarchana
14.	M.Sridhar	Mukya Archaka	Sri Raja Rajeswari Devi Temple
15.	B.V.Subramanyam	Archaka	Sri Adi Shankaracharya Temple, Paladhara Panchadhara
16.	C.Yogendra Sai	Archaka	Sri Prasannanjaneya Swamy Temple, Near Pathalaganga
17.	K.Satyanarayana Rao	Paricharika	Attending Paricharaka duties at Sri Amma vari Temple
18.	T.Nagaraju	Paricharika	Attending Paricharaka duties at Sri Amma vari Temple

S.No.	Name of the Officer	Designation	Nature of Duties
	<u>Sri Swamy Vari Temple</u>		
19.	M.Rachaiah,	Pradhana Archaka	Pradhana Archaka duties at Sri Mallikarjuna Swamy vari Temple
20.	M.Poornanandam	Adhyapaka	Attending Mahanyasam to the Saswatha Abhishekamdars, Kalyanamdars and performance of Kalyanotsavam.
21.	M.Mallikarjuna Swamy	Upa Pradhana Archaka	Assistance to the Pradhana Archaka at Sri Swamy vari Temple & performance of Abhishekams
22.	J.Veerabhadraiah	Upa Pradhana Archaka	Assistance to the Pradhana Archaka at Sri Swamy vari Temple & performance of Abhishekams
23.	H.Veeraiah	Mukhya Archaka	Attending the rituals performance of Abhishekams
24.	K.Siva Prasad	Mukhya Archaka	Attending the rituals performance of Abhishekams
25.	M.Sivasankaraiah	Mukhya Archaka	Attending the rituals performance of Abhishekams
26.	N.U.M.Prasad	Mukhya Archaka	Attending the rituals performance of Abhishekams
27.	M.Srisailam	Mukhya Archaka	Attending the rituals performance of Abhishekams
28.	M.Rajasekharaiah	Mukhya Archaka	Attending the rituals performance of Abhishekams
29.	H.Mallaiah	Archaka	Duty at Sri Uma Maheswara Swamy Temple
30.	R.Nataraj	Archaka	Attending the rituals performance of Abhishekams
31.	H.Srisailam	Archaka	Sri Sakshi Ganapathi Temple
32.	H.Sivaputraiah	Archaka	Attending the rituals performance of Abhishekams
33.	H.Siddaiah	Archaka	Attending the rituals performance of Abhishekams
34.	H.Mallikarjuna Babu	Archaka	Sri Sakshi Ganapathi Temple
35.	M.Mallikarjunaiah	Paricharika	Attending Paricharaka duties at Sri Swamy vari Temple
36.	N.Mallikarjuna Prasad	Paricharika	Attending Pallaki Sevas Annual Festivals and rituals

S.No.	Name of the Officer	Designation	Nature of Duties
37.	M.Chandramouli	Paricharika	Attending Paricharaka duties at Sri Swamy vari Temple
38.	T.Pothamma	Paricharika	Attending Paricharaka duties at Sri Swamy vari Temple
39.	M.Mallaiah,	Bhajantri (Talam)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
40.	M.Ambaiah,	Bhajantri (Dolu)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
41.	V.Veeranarayana,	Bhajantri (Sannai)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
42.	J.Venkataiah,	Bhajantri (Dolu)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
43.	P.Narasimha Tyagaraju	Bhajantri (Talam)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
44.	M.Venkata Subba Lakshmaiah	Bhajantri (Talam)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
45.	M.Suresh	Bhajantri (Sruthi)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
46.	T.Narayana	Bhajantri (Sruthi)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
47.	S.Prasad	Bhajantri (Sannai)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
48.	M.Sudhakar	Bhajantri (Sannai)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
49.	M.Lakshmaiah	Bhajantri (Dolu)	Attending Bhajantrhi duties in both Temples and Honouring V.I.P.s etc.,
50.	K.Adinarayana,	Cook	Supervisor for preparation of Pulihora Pasadam
51.	P.Raghavendra,	Cook	Preparation of Pulihora Prasadam
52.	G.Veeranna	Cook	Archaka at Sri Raja Rajeswara Swamy Temple

Section 4 (1) (b) (iii)

THE PROCEDURE FOLLOWED IN THE DECISION MAKING PROCESS INCLUDING CHANNELS OF SUPERVISION AND ACCOUNTABILITY

The proposals of the sub-ordinate officers under the control of the Executive Officers are received in Tappal Section. On receipt of the same the Tapal Clerk affix Tapal No. and keep all the tapal papers in a separate book called as "Numbering Register" and send it to the Officer concerned. On perusal of tapal by the concerned Officers, they would be distributed to the concerned sections. The Concerned assistant make an entry in the "Personal Registers" and put-up the same in the shape of file with relevant extract of Act and Rules and submit the file to the concerned Superintendent. The Superintendent scrutinizes the file and passes on the file with his remarks to the concerned Officer. The Officer scrutinizes the file and circulate the file to the Executive Officer or return to the concerned section as the case may be.

Section 4 (1) (b) (iv)

THE NORMS SET BY IT FOR THE DISCHARGE OF ITS FUNCTIONS

The usual office hours are from 9.30 AM to 1.30 PM & 4.00 PM to 8.00 PM. After signing in the Attendance Register all staff must be in their seats and start work not later than the prescribed hour. They will however be allowed grace of 10 minutes when there is real need.

The abstract of pendency should be prepared showing only the current number of cases pending for (a) over three months, (b) over six months and (c) over one year to check delays.

The services delivery time frame for the services rendered by the institutions is given below:

- | | | | |
|-------|--|---|---------|
| (i) | Citizen related: Complaints from Public | : | 03 days |
| (ii) | Routine matters | : | 10 days |
| (iii) | References/letters from other departments
(inter departmental/Subordinate officers) | : | 10 days |
| (iv) | Statutory orders | : | 15 days |

Section 4 (1) (b) (v)

THE RULES AND REGULATIONS INSTRUCTIONS MANUALS AND RECORD HELD BY IT OR UNDER ITS CONTROL ARE USED BY ITS EMPLOYEES BY DISCHARGING ITS FUNCTIONS.

Sl.No.	Rule / Regulation / Legislation
1.	The Andhra Pradesh Charitable and Hindu Religious Institutions and Endowments Act 30/1987
2.	The Rules made under the provisions of the Act 30/1987
3.	Civil Procedure Code
4.	Indian Evidence Act 1872.
5.	A.P. Fundamental Rules
6.	A.P.C.S. (C.C.A.) Rules 1991 & A.P.C.S. (Conduct) Rules 1964.
7.	A.P. State & Subordinate Service Rules.
8.	A.P. Ministerial Service Rules.
9.	A.P. General Subordinate Service Rules.
10.	A.P. Last Grade Service Rules.
11.	A.P.T.A.Rules.
12.	RTI Act, 2005.

Section 4 (1) (b) (vi)

A STATEMENT OF THE CATEGORIES OF DOCUMENTS THAT ARE HELD BY IT OR UNDER ITS CONTROL

Sl.No.	Particulars of Documents
1.	Government Orders
2.	Commissioner Orders & Circular Memos
3.	Memorandums
4.	File disposals
5.	Trust Board Register
6.	Section 43 Register
7.	DCB Register

Section 4 (1) (b) (vii)

PARTICULARS OF ANY ARRANGEMENT THAT EXISTS FOR CONSULTATION WITH OR REPRESENTATION BY THE MEMBERS OF THE PUBLIC IN RELATION TO THE FORMATION OF ITS POLICY OR IMPLEMENTATION THEREOF

Nil

Section 4 (1) (b) (viii)

A STATEMENT OF BOARDS COUNCILS COMMITTEES AND OTHER BODIES CONSISTING OF TWO OR MORE PERSONS CONSTITUTED AS ITS PART OR FOR THE PURPOSE OF ITS ADVICE AND AS TO WHETHER MEETINGS OF THOSE BOARDS COUNCILS COMMITTEES AND OTHER BODIES ARE OPEN TO THE PUBLIC OR THE MINUTES OF SUCH MEETINGS ARE ACCESSABLE FOR PUBLIC.

The Government of Andhra Pradesh has constituted the following Board Members in the G.O.Ms.No.211, Dated 17.02.2014 and the term of the board will be ended on 18.02.2016

Sl.No.	Name of the Member
1.	Alturi Adinarayana Reddy (Chairman)
2.	Chundu Prashanth, Member
3.	Chittibotla Bharadwaja Sharma, Member
4.	Dr.D.Gowrinath, Member
5.	Seeta Venkata Subbaiah, Member
6.	Immadishetty Venkata Subbarao, Member
7.	Dr.Shubangi Rajput, Member
8.	P.Venganna, Member
9.	B.Ashok Reddy, Member
10.	M.Rachaiah, Ex-Officio Member

Section 4 (1) (b) (ix) & (x)

THE DIRECTORY OF ITS OFFICERS AND EMPLOYEES.

THE MONTHLY REMUNERATION RECEIVED BY EACH OF ITS OFFICERS AND EMPLOYEES INCLUDING THE SYSTEM OF COMPENSATION AS PROVIDED IN ITS REGULATIONS

S.No.	Name of the Officers/Employees	Designation	Gross Rs.
1.	K.V.Sagar Babu	Executive Officer	55525.00
2.	R.Ganeshan	Vedapandit	81553.00
3.	S.S.Deshmukh	Vedapandit	94632.00
4.	V.V.T.S.Avadhani	Vedapandit	58562.00
5.	G.R.K.S.Avadhani	Vedapandit	57134.00
6.	V.Jagannadha Sarma	Vedapandit	44895.00
7.	K.Prudhvi Kumar Sarma	Vedapandit	19346.00
8.	P.Markandeya Sastry	Pradhana Archaka	48680.00

S.No.	Name of the Officers/Employees	Designation	Gross Rs.
9.	M.Subrahmanyam	Upa Pradhana Archaka	41319.00
10.	A.Sivaramakrishna	Upa Pradhana Archaka	38044.00
11.	M.Uma Nageswara Sastry	Mukhya Archaka	27221.00
12.	Y.Vijaya Kumar	Mukhya Archaka	26440.00
13.	M.Sridhar	Archaka	26440.00
14.	B.V.S.Sastry	Archaka	23642.00
15.	B.V.Subramanyam	Archaka	34053.00
16.	K.Satyanarayana Rao	Paricharika	25008.00
17.	T.Nagaraju	Paricharika	12992.00
18.	M.Rachaiah	Pradhana Archaka	81568.00
19.	M.Poornanandam	Adhyapaka	39107.00
20.	M.Mallikarjuna Swamy	Upa Pradhana Archaka	75737.00
21.	J.Veerabhadraiah	Upa Pradhana Archaka	51296.00
22.	H.Veeraiah	Mukhya Archaka	44855.00
23.	K.Siva Prasad	Mukhya Archaka	43618.00
24.	M.Sivasankaraiah	Mukhya Archaka	34053.00
25.	N.Uma Maheswara Prasad	Mukhya Archaka	34053.00
26.	M.Mallikarjunaiah	Paricharika	39107.00
27.	N.M.Prasad	Paricharika	36005.00
28.	M.Chandramouli	Paricharika	25008.00
29.	T.Potamma	Paricharika	22991.00
30.	M.Mallaiah	Bhajantri	31320.00
31.	M.Ambaiah	Bhajantri	39147.00
32.	V.Veeranarayana	Bhajantri	39107.00
33.	J.Venkataiah	Bhajantri	24292.00
34.	P.Narasimha Thyagaraju	Talam	15833.00
35.	M.Venkata Subba lakshmaiah	Talam	15833.00
36.	M.Suresh,	Sruthi	15833.00
37.	T.Narayana	Sruthi	15833.00
38.	S.Prasad,	Sannai	17785.00
39.	M.Sudhakar	Sannai	17785.00
40.	M.Lakshmaiah,	Dolu	17785.00
41.	K.Adinarayana	Cook	27221.00
42.	P.Raghavendra	Cook	26440.00
43.	G.Veeranna	Cook	37021.00
	Administrative Office		
44.	C.Rajasekhar	A.E.O	49993.00
45.	M.Sadanandam	A.E.O	47386.00
46.	G.Kesava Rao	A.E.O	52726.00
47.	I.N.V.Mohan	A.E.O	47386.00
48.	C.Jayarao	Superintendent	48700.00
49.	M.Haridas	Superintendent	46181.00
50.	D.Mallaiah	Superintendent	39227.00

S.No.	Name of the Officers / Employees	Designation	Gross Rs.
51.	S.Parasurama Sastry	Superintendent	44885.00
52.	B.Mallikarjuna Reddy	Superintendent	46171.00
53.	D.Radhakrishna	Superintendent	44855.00
54.	K.Nagabhushanam	Superintendent	48680.00
55.	P.Uma Mahesh	Superintendent	41319.00
56.	K.Venkateswara Rao	Superintendent	39107.00
57.	G.Swamulu	Superintendent	35029.00
58.	T.Suryanarayana Reddy	Superintendent	42559.00
59.	K.Saikumari	Superintendent	43618.00
60.	M.Veerewaraiah	Superintendent	44925.00
61.	P.Umesh	Superintendent	34053.00
62.	G.Balaranga Swamy	Superintendent	40338.00
63.	C.Madhusudhana Reddy	Superintendent	31400.00
64.	T.Hima Bindu	Senior Assistant	30761.00
65.	G.Ravi	Senior Assistant	29628.00
66.	K.Girijamani	Senior Assistant	29628.00
67.	M.Mallikarjuna	Senior Assistant	33143.00
68.	E.Mallik Raja	Senior Assistant	28001.00
69.	K.Ayyanna	Senior Assistant	30499.00
70.	B.Sreenivasulu	Senior Assistant	31320.00
71.	K.Siva Prasad	Senior Assistant	28782.00
72.	T.Srinivasa Rao	Senior Assistant	28782.00
73.	P.Devika	Senior Assistant	25008.00
74.	V.Harikrishna Reddy	Senior Assistant	27221.00
75.	D.Ranganna	Senior Assistant	36005.00
76.	M.Harya Naik	Senior Assistant	31320.00
77.	R.Mallikarjuna	Senior Assistant	25008.00
78.	D.Swarna Latha	Senior Assistant	28001.00
79.	S.Srinivasa Raju	Senior Assistant	36005.00
80.	P.Rajasekhar	Senior Assistant	28635.00
81.	D.Mallikarjunudu	Senior Assistant	29628.00
82.	M.Srinivasa Rao,	Senior Assistant	23642.00
83.	N.Mallikarjuna	Junior Assistant	38049.00
84.	Ch.V.Anjaneya Sarma	Junior Assistant	33158.00
85.	P.Thippanna	Junior Assistant	39122.00
86.	S.A Rasool	Junior Assistant	41319.00
87.	E.P.Yerraiah	Junior Assistant	29628.00
88.	G.Vijaya Bhaskar	Junior Assistant	30474.00
89.	M.S.Srinivasa Reddy	Junior Assistant	30499.00
90.	Ch.Komali	Junior Assistant	19391.00
91.	D.Sadasiva Rao	Junior Assistant	35029.00
92.	D.Nageswara Rao	Junior Assistant	27221.00
93.	S.Siva Sankar	Junior Assistant	32230.00
94.	K.Venkateswarlu	Junior Assistant	28001.00
95.	S.P.R.K. Prasanth	Junior Assistant	22991.00
96.	B.Sasi Devi	Junior Assistant	21732.00

S.No.	Name of the Officers / mployees	Designation	Gross Rs.
97.	K.Brahmaiah,	Junior Assistant	18827.00
98.	Ch.Nagabhushanam	Junior Assistant	27221.00
99.	N.Parvathi Devi	Junior Assistant	23642.00
100.	M.Chandra Sekhar	Junior Assistant	18827.00
101.	M.Chandra Sekahr Reddy	Junior Assistant	26440.00
102.	P.Mallikarjuna Reddy	Junior Assistant	18827.00
103.	M.Ravi Kumar	L.D Typist	25008.00
104.	K.Jagadeeswara Reddy	L.D Typist	21126.00
105.	Y.Divakar Reddy,	Computer Operator	21126.00
106.	M.Narayana	Record Assistant	35029.00
107.	M.Rampal	Record Assistant	28026.00
108.	V.Lakshminarayana	Record Assistant	27221.00
109.	D.Mallikarjuna	Record Assistant	26440.00
110.	K.Krishna Rao	Record Assistant	27221.00
111.	A.Srinivasulu	Record Assistant	26440.00
112.	M.Ramanaidu	Record Assistant	25723.00
113.	M.V.Subbaiah	Record Assistant	28782.00
114.	K.Venkataramana	Record Assistant	25723.00
115.	J.Srinivasulu Reddy	Record Assistant	25008.00
116.	K.Suresh Reddy	Record Assistant	25008.00
117.	K.Srinivasulu	Record Assistant	22991.00
118.	Kamsali Srinivas	Record Assistant	17265.00
119.	M.Karthik	Record Assistant	16788.00
120.	K.Mallikarjuna	Record Assistant	23642.00
121.	B.Mallikarjuna Prasad	Record Assistant	23642.00
122.	Venkataramanamma	Record Assistant	21126.00
123.	C.Govindamma	Record Assistant	21126.00
124.	M.Savitri	Record Assistant	16788.00
125.	G.Nemilaiah (Senior)	Attender	39107.00
126.	M.Bheemula Naik	Attender	36005.00
127.	K.Nagendram	Attender	27221.00
128.	D.Yalamanda Reddy	Attender	28782.00
129.	K.Mallaiah	Attender	39107.00
130.	M.Subbarayudu (Junior)	Attender	27221.00
131.	D.Srinivasulu	Attender	15833.00
132.	V.Venkatalakshmi	Attender	21732.00
133.	M.Kasamma	Attender	21126.00
134.	S.Lokeswarappa	Attender	19391.00
135.	T.Sivanagaraju	Attender	16788.00
136.	M.Lakshmi Devi	Attender	16788.00
137.	K.Ratnamma	Attender	33143.00
138.	N.Chinnaiah	Attender	28782.00
139.	J.Venkata Narasimhulu,	Attender	14966.00
140.	N.Ramesh Mouli	Attender	14532.00
141.	Sri C.V.Ramana	Accommodation Attender	36996.00
142.	Smt.T.Nagendramma	Acc. Attender	29628.00

S.No.	Name of the Officers / Employees	Designation	Gross Rs.
143.	M.Ratnam	Helper	36981.00
144.	T.V.Ramana	Helper	22340.00
145.	J.Bala Narasimhulu	Helper	25723.00
146.	K.Sankaraiah	Helper	28782.00
147.	M.Yalamanda	Helper	28842.00
148.	M.Ramakriahnudu	Helper	27221.00
149.	P.Nagaiah	Helper	25723.00
150.	K.Anuradha	Helper	21126.00
151.	T.Yedukondalu	Helper	19954.00
152.	V.Polaiah	Helper	19391.00
153.	Y.Chinna Ramesh	Helper	19391.00
154.	B.Lakshminarayana	Helper	23642.00
155.	M.Gangaiah	Helper	25723.00
156.	Y.Venkataiah (Junior)	Helper	23642.00
157.	S.A.Wahab	Helper	22991.00
158.	K.Nagendra	Helper	21126.00
159.	Dr.C.Anil Kumar	Editor	34053.00
160.	D.Surendranath	Pharmacist	61707.00
161.	B.Raghavendrudu	Lab - Technician	58652.00
162.	P.Murali	Flower Tier	32230.00
163.	M.Kotaiah	Gardner	37881.00
164.	P.Subbarayudu	Gardner	27221.00
165.	B.Ranganna	Gardner	32260.00
166.	U.Guravaiah	Gardner	31320.00
167.	Y.Venkataiah	Gardner	32220.00
168.	M.Chandra Reddy	Gardner	25723.00
169.	M.Lakshma Naik	Gardner	27221.00
170.	M.Premaiah	Gardner	25008.00
171.	M.Venkataramudu	Gardner	27221.00
172.	C.Rangaiah	Gardner	27221.00
173.	K.Lakshmi Narayana Reddy	Gardner	27221.00
174.	D.Yogamma	Gardner	28001.00
175.	B.Srinivasa Reddy	Gardner	24292.00
176.	D.Surya Naik	Gardner	25723.00
177.	K.Venkataiah	Watchmen	26440.00
178.	K.Virupakshi	Watchmen	25723.00
179.	G.Anjaneyulu	Watchmen	25723.00
180.	D.Chandrasekhar	Night Watchmen	31335.00
181.	T.Linganna	Night Watchmen	21126.00
182.	Y.Mallaiah	Cowherd	25008.00
183.	M.Gangadhar	Wood Cutter	26440.00
184.	D.Raja Ram	Gurkha	43643.00
185.	Gajay Singh Bandari	Gurkha	27221.00
186.	G.Ankamma	Sweeper	33143.00
187.	D.Guravadu	Sweeper	31320.00
188.	M.Hanumamma	Sweeper	33143.00

S.No.	Name of the Officers / Employees	Designation	Gross Rs.
189.	J.Mariyamma	Sweeper	32230.00
190.	G.Veeramma	Sweeper	28001.00
191.	Y.Mariyamma	Sweeper	25008.00
192.	K.Rajaiah	Sweeper	32230.00
193.	M.Ramaiah	Sweeper	31320.00
194.	Y.Nagaraju	Sweeper	32230.00
195.	J.Madduleti	Sweeper	25008.00
196.	P.Seshaiah	Sweeper	25008.00
197.	V.Yarraiah	Sweeper	25723.00
198.	S.Rajaiah	Sweeper	25723.00
199.	K.Ch.Dibbulamma	Sweeper	25723.00
200.	D.Ranemma	Sweeper	22991.00
201.	S.Sivasankar Naik	Sweeper	21126.00
202.	K.Ramesh Babu	Sweeper	15833.00
203.	S.Bhramaramba	Sweeper	20518.00
204.	N.Sivanagamma	Sweeper	20518.00
205.	T.Bhramaramba	Sweeper	20518.00
206.	D.Anjaneyulu	Sweeper	14532.00
207.	S.Khasim Vali	Driver	40568.00
208.	V.V.S.Ganapathi	Driver	40288.00
209.	M.Mallikarjuna	Driver	40518.00
210.	A.Ramesh	Executive Engineer	83846.00
211.	K.Nageswar Rao	Executive Engineer	97040.00
212.	M.Narasimha Reddy	Dy.Executive Engineer	51336.00
213.	B.Srinivas Reddy	Asst.Engineer	49973.00
214.	B.V.Siva Reddy	Asst.Engineer	43668.00
215.	A.Sarveswarudu	Draughtsman	42469.00
216.	K.Galilingam	W.I	35029.00
217.	P.Mallikarjuna Rao	W.I	34053.00
218.	P.Venkateswarlu	Gangman	36005.00
219.	T.Narayana	Fitter Helper	29628.00
220.	P.V.Subba Reddy	Electrician	36055.00
221.	P.Chandrasekhar	Pump Operator	42494.00
222.	D.V.Narasimha Raju	Pump Operator	41319.00
223.	D.Ch.Papaiah	Pump Operator	41334.00
224.	T.Venkateswarlu	Pump Operator	41324.00
225.	T.Rangaiah	Pump Operator	42494.00
226.	V.Obulesudu	Pump Operator	23642.00

Section 4 (1) (b) (xi)

THE BUDGET ALLOCATED TO EACH OF ITS AGENCY INDICATING THE PARTICULARS OF ALL PLANS, PROPOSED EXPENDITURE AND REPORTS ON DISBURSEMENTS MADE

S.No	Head of Account		Estimated expenditure for the financial year 2015-16 in (Rs).
I	<u>ENDOWMENT TEMPLES</u>		
I	OPERATIONAL EXPENDITURE		
	1	Establishment Charges	
	1	Administrative Expenditure	100000000.00
	2	Religions	50000000.00
	3	Pension & Gratuity	45000000.00
	4	Contract Employees	50000000.00
	2	Purchase of Provisions & their consumables	
	1	Prasadam Provisions	180000000.00
	2	Provisions for Arjitha Sevas	25000000.00
	3	Paditharam & Puja Samagri	7500000.00
	4	Materials for Choultries & Cottages	4000000.00
	3	Festivals & Utsavams	
	1	Annual Kalynam/Major Festivals/Tirunallu/Bramhostsavams	10000000.00
	2	Periodical Festivals	800000.00
	3	Cultural Programmes & Purana Kalakhepams	3000000.00
	4	Ubhayams & Sevas	900000.00
	5	<u>Remunarations</u>	
		a. Barbars	6500000.00
	6	Pilgrim Facilities	
		a. Sanitation & House Keeping	11500000.00
		b. Other Remunorative Expenditure	220000000.00
	7	Dharmapracharam	5000000.00

S.No	Head of Account	Estimated expenditure for the financial year 2015-16 in (Rs).
8	Electrical & Water Supply	
	a. Electrical Consumption Charges	40000000.00
	b. Purchase of Electrical goods & Maintenance	15000000.00
9	Maint. Of Transport	
	a. Maint. Of non transport vehicles	3000000.00
10	Maint. Of allied institutions	
	a. Adopted temples	700000.00
	b. Hospital/Dispencerics	3000000.00
	c. Vedic Schools & Colleges	1200000.00
11	Security & SPF	20000000.00
12	Statutory Payments	
	a. Contribution u/s 65 EAF	90000000.00
	b. Audit fee	15000000.00
	c. CGF Contribution	35000000.00
	d. Archaka Welfare Fund	22500000.00
	e. Taxes to Government	500000.00
13	Printing & Stationery	
	a. Stationery	1600000.00
	b. Printing of MV forms	1800000.00
14	Publications & Advertisements	
	a. Publications	7500000.00
	b. Advertisements	2500000.00
15	Maint. Works	15000000.00

S.No	Head of Account	Estimated expenditure for the financial year 2015-16 in (Rs).
16	Other Contingencies	
	a. Maint. Of Computers	500000.00
	b. Legal Expences	400000.00
	c. Telephone Charges	500000.00
	d. Sri Gokulam/Gosala	2500000.00
	e. Protocal	1200000.00
	f. Insurance of Jewellery	1300000.00
	g. Postage	300000.00
	h. T.A Bills	500000.00
	i. Uniform to Staff	450000.00
	j. Medical Reimbursement	3500000.00
	k. Advances for other contingencies	3500000.00
	l. Others	30000000.00
II	<u>CAPITAL EXPENDITURE</u>	
1	Works	
	a. Construction Works	350000000.00
	b. Electrical and Water Works	50000000.00
2	Purchase of Capital Items	
	a. Furniture & Fixtures	2500000.00
	b. Vastuvahanams	500000.00
3	Advances & Refund of Deposits	
	a. Loans & Advances to staff	1500000.00
	b. House Building advance to staff	1500000.00
	c. Refund of Deposits	25000000.00
4	Diversions to other temples	500000.00
5	Frseh Investments in FDRs	150000000.00
6	Re investments in FDRs	453150342.00
	Total	2072800342.00
	Closing Balance	151686610.33
	Grand Total	2224486952.33

S.No	Head of Account	Estimated expenditure for the financial year 2015-16 in (Rs).
	<u>ANNADANAM EXPENDITURE</u>	
1	Salaries	4000000.00
2	Provisions	17000000.00
3	Other Expences	6000000.00
4	Fresh Investments in FDRs	60000000.00
5	Re investments in FDRs	227539422.00
	Total	314539422.00
	Closing Balance	8712970.00
	Grand Total	323252392.00

Budget proposals for the year 2015-2016 was submitted to the Commissioner, Endowments Department, A.P, Hyderabad vide this office Rc.No.B1/1133/2015, Dated 15.04.2015 and awaiting for sanction orders.

Section 4 (1) (b) (xii)

THE MANNER OF EXECUTION OF SUBSIDY PROGRAMMES INCLUDING THE AMOUNT ALLOCATED AND THE DETAILS OF BENEFICIARIES OF SUCH PROGRAMMES

- Nil -

Section 4 (1) (b) (xiii)

PARTICULARS OF RECEIPTS OF CONCESSIONS, PERMITS OR AUTHORISATION GRANTED BY IT

- Nil -

Section 4 (1) (b) (xiv)

**DETAILS OF RESPECT OF THE INFORMATION AVAILABLE TO OR HELD BY IT
REDUCED IN AN ELECTRONIC FORM**

Information may be available in website: www.srisailamonline.com &
www.srisailamtemple.com

Section 4 (1) (b) (xv)

**THE PARTICULARS OF FACILITIES AVAILABLE TO CITIZENS FOR OBTAINING
INFORMATION INCLUDING THE WORKING HOURS OF LIBRARY OR READING ROOM IF
MAINTAINED FOR PUBLIC USE**

The public can contact the Public Information Officer or the Assistant Public Information Officer during office hours for obtaining information.

Public can also visit the website: www.srisailamonline.com &
www.srisailamtemple.com

Section 4 (1) (b) (xvi)

**THE NAMES, DESIGNATIONS AND OTHER PARTICULARS OF THE PUBLIC
INFORMATION OFFICERS**

<i>NAME OF THE OFFICER</i>	<i>DESIGNATION</i>
Sri G.Kesava Rao, Assistant Executive Officer, O/O the Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101</u> , Kurnool District Cell No: 91609-95451	<i>Public Information Officer</i>
Sri P.Umesh, Superintendent, O/O the Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101</u> , Kurnool District Cell No: 92477-98030	<i>Assistant Public Information Officer</i>
Sri K.V.Sagar Babu, Executive Officer, Sri Bhramaramba Mallikarjuna Swamyvarla Devasthanam, <u>SRISAILAM – 518 101</u> , Kurnool District Cell No: 94910-00641	<i>1st Appellate Authority</i>

Section 4 (1) (b) (xvii)

**SUCH OTHER INFORMATION AS MAY BE PRESCRIBED AND THERE AFTER UPDATE
THESE PUBLICATIONS EVERY YEAR**

- Nil -

Public Information Officer