

(Sponsored by Sri Vasavi Educational Society)
(Approved by AICTE, New Delhi & Permanently affiliated to JNTUK, Kakinada)
(Accredited by NAAC with 'A' Grade ,Recognized by UGC under section 2(f) & 12(B))
(NBA Accreditation to B.Tech., EEE, ME & CSE Branches for 3 Years)
Pedatadepalli, TADEPALLIGUDEM – 534 101. W.G.Dist. (A.P)

NO. OF STAFF MEMBERS AVAILED ESI BENEFIT DURING THE YEAR 2022-23

S.No.	Month & Year	Category of Staff (Teaching / Non- Teaching)	No. of Beneficiaries	Total Amount Spent In Rs.
1	April 2022	Non Teaching Staff	123	53186/-
2	May 2022	Non Teaching Staff	125	54216/-
3	June 2022	Non-Teaching Staff	121	52433/-
4	July 2022	Non Teaching Staff	124	53723/-
5	August 2022	Non Teaching Staff	117	57053/-
6	September 2022	Non Teaching Staff	116	56008/-
7	October 2022	Non-Teaching Staff	116	56008/-
8	November 2022	Non Teaching Staff	117	56585/-
9	December 2022	Non Teaching Staff	116	55733/-
10	January 2023	Non Teaching Staff	117	56533/-
11	February 2023	Non-Teaching Staff	115	55873/-
12	March 2023	Non Teaching Staff	115	55684/-
Total Amount Spent				6,63,035/-



PRINCIPAL.



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NO. OF STAFF MEMBERS AVAILED ESI BENEFIT DURING THE YEAR 2021-22

S.No.	Month & Year	Category of Staff (Teaching / Non- Teaching)	No. of Beneficiaries	Total Amount Spent In Rs.
1	April 2021	Non-Teaching Staff	131	49034/-
2	May 2021	Non Teaching Staff	113	40785/-
3	June 2021	Non Teaching Staff	104	39129/-
4	July 2021	Non Teaching Staff	120	45742/-
5	August 2021	Non Teaching Staff	123	51182/-
6	September 2021	Non Teaching Staff	125	50647/-
7	October 2021	Non Teaching Staff	124	50119/-
8	November 2021	Non Teaching Staff	124	50986/-
9	December 2021	Non Teaching Staff	124	52755/-
10	January 2022	Non Teaching Staff	127	54080/-
11	February 2022	Non-Teaching Staff	126	54003/-
12	March 2022	Non Teaching Staff	124	53328/-
Total Amount Spent				5,91,790/-



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NO. OF STAFF MEMBERS AVAILED ESI BENEFIT DURING THE YEAR 2020-21

S.No.	Month & Year	Category of Staff (Teaching / Non- Teaching)	No. of Beneficiaries	Total Amount Spent In Rs.
1	April 2020	Non Teaching Staff	141	51918/-
2	May 2020	Non-Teaching Staff	141	51598/-
3	June 2020	Non Teaching Staff	140	51470/-
4	July 2020	Non Teaching Staff	103	19590/-
5	August 2020	Non Teaching Staff	101	19321/-
6	September 2020	Non-Teaching Staff	103	39457/-
7	October 2020	Non Teaching Staff	106	40019/-
8	November 2020	Non Teaching Staff	108	40655/-
9	December 2020	Non Teaching Staff	110	40565/-
10	January 2021	Non Teaching Staff	132	48137/-
11	February 2021	Non Teaching Staff	132	50089/-
12	March 2021	Non Teaching Staff	131	48714/-
Total Amount Spent				5,01,533/-



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NO. OF STAFF MEMBERS AVAILED ESI BENEFIT DURING THE YEAR 2019-20

S.No.	Month & Year	Category of Staff (Teaching / Non- Teaching)	No. of Beneficiaries	Total Amount Spent In Rs.
1	April 2019	Non Teaching Staff	184	109251/-
2	May 2019	Non Teaching Staff	180	106671/-
3	June 2019	Non-Teaching Staff	178	104139/-
4	July 2019	Non Teaching Staff	176	63966/-
5	August 2019	Non Teaching Staff	174	63862/-
6	September 2019	Non Teaching Staff	168	60865/-
7	October 2019	Non Teaching Staff	168	60718/-
8	November 2019	Non Teaching Staff	162	59263/-
9	December 2019	Non Teaching Staff	159	57862/-
10	January 2020	Non-Teaching Staff	158	57714/-
11	February 2020	Non Teaching Staff	158	58086/-
12	March 2020	Non Teaching Staff	157	57525/-
Total Amount Spent				8,59,922/-



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NO. OF STAFF MEMBERS AVAILED ESI BENEFIT DURING THE YEAR 2018-19

S.No.	Month & Year	Category of Staff (Teaching / Non- Teaching)	No. of Beneficiaries	Total Amount Spent In Rs.
1	April 2018	Non Teaching Staff	204	114328/-
2	May 2018	Non Teaching Staff	204	112432/-
3	June 2018	Non Teaching Staff	201	112990/-
4	July 2018	Non-Teaching Staff	200	112214/-
5	August 2018	Non-Teaching Staff	194	109303/-
6	September 2018	Non-Teaching Staff	190	107831/-
7	October 2018	Non-Teaching Staff	190	107373/-
8	November 2018	Non Teaching Staff	189	107098/-
9	December 2018	Non Teaching Staff	185	105947/-
10	January 2019	Non Teaching Staff	189	107283/-
11	February 2019	Non-Teaching Staff	188	111902/-
12	March 2019	Non Teaching Staff	187	112103/-
Total Amount Spent				13,20,804/-

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