

Inspection Report of Supervisory Officer _____ GP/Ward _____ Mandal/Municipality

PART - I

* * * District : KRISHNA

Date :

Mandal / Municipality :

GP/Ward: _____

Sl. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
A	SMART Village / Ward		
	Name of the Firm/Organisation identified for Partnership:		
	SEASONAL CONDITIONS		
1	Rainfall Status (Normal/Excess) Specify		
a	Any damages Occured due to heavy rainfall (if Yes)		
b	Area damaged (in Acres crop wise)		
c	Houses damaged (Nos)		
d	Out break of diseases		
	i) Malaria / Viral fiver /Typoid / Cholera (G.E) / J.E		
	ii) if yes no.of patient treated		
	iii) Date of Masquota spray drive conducted		
II	VADDILENI RUNALU (CROP LOANS)		
a	No of farmers covered under crop loan (Bank wise)		
b	balance No.of farmers to be covered		
c	No. of farmers covered under seed distribution (Qtls)		
d	Further requirement if any (Qtls)		
e	Status of fertilizers stock (Qtls)		
f	Further requirement (Qtls)		
III	PUBLIC DISTRIBUTION SYSTEM		
a	No of white Card Holders in the GP/Ward		
b	No. covered during the month		
c	Reasons for non coverage (if not covered 100%)		
IV	EDUCATION		
a	Total No. of Schools existing in the GP/Ward		
b	Primary Schools: UP Schools: H.Schools:		
c	No. of Out of School Children identified during the education fortnight		
d	No of OSC streamlined		

Sl. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
e	Balance (Reasons for Non Joining of OSC in schools)		
f	No of text books distributed in the schools		
g	Balance required		
h	Probable date of distribution of text books		
i	No. of Uniforms planned (Tow Pairs)		
	i). 1st Pairs distributed (% of coverage)		
	ii) Probable date of Distribution of second uniform		
j	No of Schools Covered by Mid-day-Meals Programme		
k	No. Not covered and Reasons		
l	Whether school health checkup camp communicated by the medical officer (Yes/No)		
	i) If yes date of visit		
	ii) No.of JBAR cards issued / updated		
	iii) Date if last visit of ANM to school		
	iv) Status of drinking water / Toilets of School		
V	HEALTH		
a	No. of PHC_____, CHC_____, Sub Centers_____ Total _____		
b	No. of Institutional Deliveris done (PHCs wise)		
c	No. of Mothers provided 1000/- under JSY		
d	No. of Arogya Sree Camps conducted in the GP/Ward		
e	No. of Patients referred for treatment		
f	Probable date of balance patients to be referred		
g	No. of Casualties attended by 108		
h	Visit programme of 104 is finalized (Yes/No)		
	i) if yes no.of villages covered so far		
	ii) No.of patients treated		
i	Whether the vehicles inspected by the special officer		
j	Remarks		
VI	HOUSING		
a	No. of Houses sanctioned under IAY/NTR Housing		
b	No. Completed		
c	No not started		
	BBL_____ BL_____ LL_____ RL_____		

Sl. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
c	No.of houses in progress		
e	Status of Payment (feedback from beneficiaries)		
VII	AADHAAR & DBT		
a	Total Population/House holds		
b	No. of Aadhar letters issued (units)		
c	Balance no.of Aadhar Letters to be issued		
d	No. of units seeded.		
	i). L.P.G		
	ii). RATION CARDS		
	iii). WEB LAND		
	iv). SEEDING BY SELF		
	v). SEEDING BY OTHER SOURCE (By VELUGU / Medical & Health / ICDS / Agriculture / Scholarships / PPBS/PENSIONS)		
e	Balance no.of seeding to be done		
VIII	MEE SEVA		
a	Distance to Mee Seva Centers working in the Mandal		
b	No. of Services available		
c	No of applications received of that GP/Ward.		
d	No disposed		
e	Balance to be disposed		
f	Date of Visit of Supervisory Officer		
g	If Visited Remarks of Supervisory Officer		

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PART -II			
I. SCHOLARSHIPS (WELFARE)			
1	No of SC students provided scholarships		
a	Pre matric		
b	Post matric		
c	Total		
2	No of ST Students provided scholarships		
a	Pre matric		
b	Post matric		
c	Total		
3	No of Students covered under fees Reembursement		
	SCs: STs: BCs: Others: Total		
II SELF EMPLOYMENT (Govt. sponsored schemes) (Date of Joint Identification conducted			
1	Scheduled Caste		
a	Target		
b	Achievement		
2	Scheduled Tribe		
a	Target		
b	Achievement		
3	Backward Classes		
a	Target		
b	Achievement		
4	Minorities		
a	Target		
b	Achievement		
5	Disabled		
a	Target		
b	Achievement		
III. JOBS			
a	No of Trainees Identified in the GP/Ward		
i	Male		
ii	Female		
ii	Total		
b	No trained		
c	No of Placements provided		
d	No of Candidates under going Training		

Sl. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
IV SHG GROUPS (VELUGU)			
a	No of SHG groups existing in GP/Ward		
b	No of groups covered under Vaddileni Runalu		
c	No of groups provided bank linkage / amount		
d	No covered under Abhaya Hastham		
V. TREE PLANTATION			
a	No of Sites Identified for Plantation (Please Specify Roads/Bunds/Others)		
b	No of beneficiaries identified		
c	No.of beneficiaries approved by the Tahsildar		
d	Balanceto be issued (Specify date)		
e	Number grounded		
f	No. of Seedlings Indented		
g	No Planted sofar		
VI MGNREGS (GPs Only)			
a	No.of Job cards in the GP		
b	No. of Families Provided 100 days work		
c	Balance no.of families to be covered under 100 days work		
d	Extent identified under Indira Jala Prabha (in acres)		
	i) SC_____ Extent (in acres)_____		
	ii) ST_____ Extent (in acres)_____		
e	No. of Borewells identified under Indira Jala Prabha		
f	No surveyed		
g	No found feasible		
h	No. of Borewell drilled		
i	Success No of Borewells		
j	No. enerzised / Motores provided		

SI. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
VII	RURAL WATER SUPPLY/SANITATION		
a	No.of PWS in the GP/Ward		
b	Status (Working/Not working/Repairs)		
c	No. of MPWS in the GP/Ward		
d	Status(Working/Not working/Repairs		
e	No. of Borewells in the GP/Ward		
f	No. Working: No not working:		
g	Please specify scheme wise sanctions / grounding / completed		
h	No.of ongoing major schemes in the GP/Ward (Pl specify schems) status		
VIII	SANITATION		
a	No. of ILCSS sanctioned in the GP/Ward		
b	Stage wise progress		
c	No of fittings done		
d	No under final stage		
e	No of completed cases kept under online		
f	No of beneficiaries covered under IKP loan @3000/-		
g	Further no of requirement of loans (as revolving fund)		
IX	WOMEN & CHILD WELFARE		
a	No. of Anganwadies in the GP/Ward		
i)	No. working		
ii)	No. not working		
b	No of preschool education beneficiaries (enrolment)		
c	The play material available in the school (Specify)		
d	No of children weighed		
e	No found malnutrition		
f	No. of Preganat Women covered under ANNA AMRUTHA HASTAM		
g	No of pregnant women interacted by the Supervisory Officer & his remarks		
X	PENSIONS		
a	No sanctioned in GP/Ward		
b	Amount		
c	No. disbursed (previous month)		
d	Amount disbursed		
e	Balance		
f	Reasons for undisbursement		

Sl. No.	Name of the Item	GP/Ward	Remarks/ Action Taken
	No. of new applications uploaded for sanction OAP : WP : Disabled: Others		
XI	Prajavani Petitions :		
	No. received		
	No. disposed		
	No. pending		
	Beyond 15 days Beyond 30 days Beyond 3 months		

Date:

Signature of the Supervisory Officer

Designation:-----

GP/Ward:-----

Madal/Municipality:-----