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INTRODUCTION

Item No. (1) (a)

GENERAL INFORMATION

Sl. No	Item	Status
1	Name of the Mandal	
2	No.of Revenue Villages	
3	N.of Habitation including Revenue Villages	
4	No.of Grampanchayaths	
5	Total Population of Mandal (As per Census)	
6	Total Family Planning Operations done each year Target	
7	Current Year Target	
8	Total Geographical Area	
9	Whether the office is located in Rented building or Govt Building	
10	If Rented ? Is accommodation sufficient or not	
11	What is monthly Rent.	

12	Whether progress under important items of works is displayed prominently in Tahsildar Room	
13	Whether there is notice board for the public display of notices (As per G.O Ms. No 508)	
14	No.of fair Price Shops	
15	No.of Ration Cards	
16	Extent of Patta Land (In Acrs)	
17	Extent of Govt. Land (in Acrs)	
18	Extent of Inam Land (in Acrs)	
19	No.of Water User Associations	
20	Area Covered by Irrigation (In Acrs)	
21	No.of Vana Samrakshana Samithies	
22	No.of Water Sheds	
23	No.of Samabhavan Groups	
24	No.of CMEY Groups	
25	Places of Important in the Mandal	
26	Normal Rain Fall	
27	Whether acknowledgements are being issued to the petitioners.	

28	No.of Primary Schools	
29	No.of UPS	
30	No.of High Schools	
31	No.of Junior Colleges	
32	No.of Degree Colleges	
33	No.of Anganwadi centers	
34	No.of C.E.Cs	
35	No.of Literacy centers	
36	No.of Hostels	
37	No.of Borewells	
38	No.of OHSR/GSLR	
39	No.of Health Sub Centers	
40	No.of Live Stock units	
41	No.of P.A.Cs	
42	No.of Irrigation tanks	
43	Live Stock Population	

CHARGES

Sl. No	Item	Status
1	Mandal Revenue Officers	
2	Office Superintendent	
3	Mandal Revenue Inspector	
4	Additional Revenue Inspector	
5	Asst. Statistical Officer	
6	Surveyor	
7	Senior Assistant	
8	Senior Assistant (Election)	
9	Junior Assistant	
10	Junior Assistant (ROR)	
11	Typist	
12	At tenders	
13	Watchman	
14	No.of VAOs in the Mandal	
15	No.of Village Servants in the Mandal	
16	Whether Service Rolls are Maintained for Staff VAOs & Village Servants	

RECORD ROOM

Sl. No	Item	Status
1	Whether record Room is spacious	-Yes – Whether it is spacious with a length and width of 60x12 Fts.
2	Whether the Records are kept in racks with identified slips	-Yes – The records are kept in racks with identification slips
3	Whether the Village records, permanent records and files are kept in order	-Yes – All the records are kept in order.
4	Whether the destruction register is Maintained Regularly ?	-Yes – It is maintained. The records are destroyed upto 28.5.1999.
5	Whether the record issue was weeded out ?	-Yes – The record issue register is maintained.
6	When the destroyed record was weeded out ?	The destroyed records are weeded out on 28.5.1999.
7	Whether Stationary register is Maintained ?	-No - The stock & distribution register of stationary is not being maintained.
8	Whether Library register is Maintained ?	-Yes – It is maintained. There are (200) Library books out of which (6) books are found missing and action was initiated vide File No. A2/2504/80 to recovery of cost from the employees responsible, but it was closed without collecting the amount.
9	Whether fire extinguishers are provided ?	-Yes – Two fire extinguishers are provided to safe guard against fire accidents.
10	Comment on Maintenance of Record Room	This is the old taluqa Headquarter. The Record room is maintained perfectly as was done in the Erstwhile taluq system.

ESTABLISHMENT

Sl. No	Item	Status
1	Whether Attendance Register is Maintained	The Attendance Registers for the year 1996, 1997 & 1998 are not traceable. The Attendance Register for the year 1999,2000 & 2001 are available.
2	Is it checked daily by Supdt/MRO ?	-Yes – The Registers are checked by the M.R.O. and Superintendent.
3	Whether a run on note is maintained for it	No Run-on note are maintained for the Attendance Registers for 1996 to 2000. It is maintained for the year 2001.
4	Whether the absents noted in the attendance register are resembling in the pay bill register	-No - For instance Sri K.Yadagiri, ARI & K.W. Vinay Kumar, Sr.Asst. were marked absent on 8 th & 9 th of December, 1999. Sri P.Shankar Rao, Surveyor was marked absent from 24 th to 30 th July, 1999, but the salary was claimed and paid from the entire period.
5	Whether the C.L. Register maintained or not	C.Ls. registers are not maintained to 1996 to 2000. It is maintained for the year 2001.
6	Whether Movement Register Maintained	No Movement register is maintained to watch the Movement of staff members.
7	Whether the tours noted in the attendance register are tallied with the T.A bill register	-No – As per T.A. Bill Register Sri Y.Yakub, Jr.Asst (Sup) was an LTC on 20.6.99 to 24.6.99, but as Attendance register he has signed on 22.6.99.
8	Whether the field's staff submits the tour dairies regularly.	It is stated that the tour dairies are not submitted by the field staff upto 2000.
9	Whether the tour dairies are reviewed or not	There are no reviews on the tour dairies.
10	Is the FTA is claimed only after submission of tour dairy register	The FTA is claimed upto 2000 even without submission of tour dairies.

11	<p>Whether all the assistant are maintaining PRs ? if so tally them with DR and prepare the following lists</p> <ul style="list-style-type: none"> a) List of Currents not acknowledge in DR b) List of currents taken from DR but not noted in PRs c) List of currents not brought forwarded from previous year PR d) List of currents in which initial action delayed. e) List of currents in which subsequent action delayed f) List of files closed but not handed over to record g) Annexure – VII containing the details of checks made by MRO & office superintendent on the PRs 	<p>-Yes- All the Assts. have maintained P.Rs. Except 'H' Section Asst. for the years 1996 to 2000.</p>
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BASIC MANDAL RECORDS

Sl. No	Item	Status
1	Whether the village records introduced in G.O.Ms.No.265, Revenue (LR) Dept., D.T 10.03.1992 are maintained for all the villages and kept in record up to last Fasil	The Village records upto 1409-Fasli are maintained for all (30) Villages and kept in Record. The Village records 1410 & 1411-Faslies are still with Panchayat Secretaries for completion of Jamabandi.
2	Whether following records are available to all Villages, List out missing and comment on the action taken for securing	
A)	Sethwar (Settlement Register)	This is an important basic record prepared under Telengana Area Settlement Rules 1908 and it is primary record to decide the nature of the land extent etc., in case of dispute. This register is prepared prior to 1935. One copy shall be available with MRO and another copy with A.D. Survey & Land Records. But it is not available to the following (13) Villages. 1) Mushampally (2) M.Duppalapally (3) Velugupally (4) Rasoolpur (5) Panagal (6) Dandampally (7) Annareddigudem (8) Anantharam (9) Kothapally (10) Gundlapally (11) Marriguda (12) Donakal (13) Kudavanpur. The MRO may get attested Xerox copies from the A.D. Survey & Land Records by paying Xerox charges from any one of the available funds.
B)	Khasra Pahani	It is the first record of Right prepared under Telangana Area Records of Rights Regulation 1358-Fasli (1948) during the year 1954-55 and it is prime record. These records are available for all the villages and being turned out.
C)	Permanent Register	These Registers are prepared under A.P. Land Revenue Enhancement Act 1967. It will contains details of Sy.Nos. under wet and Dry, its extent and fixed assessment. The registers are not available to the following villages. Duppalapally, Kothapally, Rasoolpuram, Chandanapally, Gollaguda, .K. Annaram, Anantharam, Gundlapally, Kanchanpally, Anneparthy, P.Domalapally. MROs may get it from Ex-VAOs as one more copy is available with them.

D)	Village maps.	Village maps are very important in the day to day Administration. But the maps are not available for (17) Villages viz., Mushampally, Buddaram, Dandampally, Annareddigudem, Chandanapally, Gollagudem, G.K. Annaram, Ammagudem, Kothapally, K.Kondaram, Marringuda, Appajipet, Anneparthi, Cherlapally, Donakal, Narsinghatla, Kudavanpur. MRO may get them prepared with the help of tracers in A.D. S&LR Office.
E)	ROR of 1979-90	These registers were prepared under A.P. ROR Rules, 1978 during the year 1979 which shows the details of Pattedars and Enjoyers of each Sy.Number. These registers are available for all the villages.
F)	ROR form -I	These the Record of Right prepared under A.P. Rights & PPBs Rules, 1989 basing on which the PPBs are issued to owner Pattedars. These registers available for all the Villages.
G	ROR Form-1-B	These the holding register prepared Pattedar wise basing on the entries in ROR Form-I. These registers available for all the villages.
H	ROR form- XVII	These the acknowledgement registers of Pattedar Pass books. In order to contain the bogus Pattedar Pass Books it is very useful. It is available for all the villages.
3	Whether the following basic Mandal Records are maintained or not	
A	D Form Patta Register	These the acknowledgement register of assigned land pattas which contains the details of name of the assignees, Sy.No. Extent and File No. through which the Govt. land is assigned. It will be useful to check the bogus assignment certificate if any. But it is not maintained.
B	Social Security Pension Register	It contains the details of pensioner is Photo, sanction order number etc., This register is available for all the villages.
C	Grievance Register	This Register contains of Grievances of public referred to by Higher Officers. It is available.
D	J.B. petitions Register	It is to be maintained in (20) column proforma prescribed by the Planning Dept., it will be contains the details of IFN & NFCN received during the J.B. rounds. The copy of computer data is maintained instead of register.
E	Mandal Arms Register	This register will contains of details of Arms Licence Holders in the Mandal. It is not being maintained.

F	Bought- In- Land Register	This register will contains of Lands purchased by the Govt. in open auction. It is stated that there are no bought-in-Land in the Mandal and no register is maintained on it.
G	Leases Register	This register will contains of Govt. Lands leased out for various purposes. It is stated that no Govt. lands are leased out in the Mandal and no register is maintained.
H	Security Register	This register contains the details of cheques etc., received in the name of MRO. But this register is not maintained.
I	Supplementary Sethwar Register.	This register will contain the details of supplementary Sethwar Register received from the A.D. S&LR and particulars of its implementation and Revenue Records. But this register is not maintained.

LAND REVENUE

Sl. No.	Item	Status
1	Whether adava (Annual reconciliation) Register is maintained or not	A Village-wise DCB Register has to be maintained for each Fasli to know the details of Demand, Collection, Balance of Each Revenue Village. It is reported that the said register is not maintained.
2	Whether Treasury Reconciliation Register maintained or not?	-Yes - It is maintained. The Treasury reconciliation is made on receipts upto December, 2001.
3	Whether receipt book issue register maintained or not? If so find out how many receipt books are due.	-Yes - A register is maintained in Record Section. As per this Register (550) receipt books are issued to the VAOs and staff since 1996 out of which only (158) receipt books were returned back to the Office, leaving a balance of (392) receipt books. Unless the used receipt books are returned to the Office it is not possible to deduct misappropriation if any. No action is initiated to get the used receipt books returned from collection agency.
4	Whether Irsalnamas i.e., Village Account No.06 &07 are obtained from VAO's or not	The Village account is a daily collection chitta and village Account No. 7 is Irsalnamas which contains the challan particulars through which the collected amount is remitted in the Treasury. It is stated by the Office i.e., above village accounts were not obtained from the VAOs. Unless the daily collection chitta is obtained it is not possible to cross verify the collection particulars with reference to the used receipt books.
5	If obtained, whether they are tallying with reference to receipt book and challan, verify one or two villages	The daily collection chittas are not obtained from the VAOs and as such the cross verification with used receipt books could not be done.
6	Are there any misappropriation cases examine and find out delays if any	It is reported that there are no misappropriation cases.
7	Whether the periodical register maintained or not ?	There are (5) monthly Periodicals on the DCB of Land Revenue as detailed below 1) Monthly DCB of Land Revenue. 2) Non collectable current balances. 3) Non collectable arrars balances. 4) Fasli wise details of pending arrears. 5) Adjustment of local cess to local bodies. But the above periodicals have not been maintained from 1996 to 2001.

8	Whether the balance local cess was adjusted to local bodies or not	<p>The local cess was in vogue upto 30.6.99 and later on it is abolished. The following are the details are amount collected and adjusted to local bodies from 1996 to 1999.</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Collected</th> <th>Adjusted</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>59,832</td> <td>59,832</td> </tr> <tr> <td>1997</td> <td>1,01,356</td> <td>1,01,356</td> </tr> <tr> <td>1998</td> <td>37,995</td> <td>37,995</td> </tr> <tr> <td>1999</td> <td>65,620</td> <td>65,620</td> </tr> </tbody> </table> <p>No amount is left over to adjustment.</p>	Year	Collected	Adjusted	1996	59,832	59,832	1997	1,01,356	1,01,356	1998	37,995	37,995	1999	65,620	65,620													
Year	Collected	Adjusted																												
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1997	1,01,356	1,01,356																												
1998	37,995	37,995																												
1999	65,620	65,620																												
9	Whether the Baqui Jabithas of Water Tax handed over to WUA's or not	There are no arrears of Water Tax. The ayacut maps and voters list have been handed to WUAs.																												
10	Whether baqui Jabithas available for the balance amount in village Accounts No.5	There is no arrears are pending for recovery and as such no baqui jabithas are prepared.																												
11	Furnish year- wise details of demand , Collection and balance	<table border="1"> <thead> <tr> <th>Year</th> <th>Demand</th> <th>Collection</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>82,177</td> <td>82,177</td> <td>--</td> </tr> <tr> <td>1997</td> <td>1,27,585</td> <td>1,27,585</td> <td>--</td> </tr> <tr> <td>1998</td> <td>39,308</td> <td>39,308</td> <td>--</td> </tr> <tr> <td>1999</td> <td>74,616</td> <td>74,616</td> <td>--</td> </tr> <tr> <td>2000</td> <td>36,508</td> <td>36,508</td> <td>--</td> </tr> <tr> <td>2001</td> <td>3,02,297</td> <td>3,02,297</td> <td>--</td> </tr> </tbody> </table>	Year	Demand	Collection	Balance	1996	82,177	82,177	--	1997	1,27,585	1,27,585	--	1998	39,308	39,308	--	1999	74,616	74,616	--	2000	36,508	36,508	--	2001	3,02,297	3,02,297	--
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Sl. No.	Item	Status																												
1	Whether A.B.C registers maintained or not	As per the instructions of the CCLA the demand collection, balance registers of NALA have to be maintained in Form-A.B.C. But no such registers are maintained. Only year-wise Files are maintained.																												
2	Verify the demand raised by R.I and comment whether it is as per rates prescribed in the schedule U/s 4.																													
3	Whether the receipts are reconciled with Treasury or not	-Yes- The receipts under NALA have been reconciled with treasury figures upto December, 2001.																												
4	Furnish the details of Fasli- Wise break – Up NALA arrears	<p>The following are details - year-wise.</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Demand</th> <th>Collection</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>591676</td> <td>251899</td> <td>339777</td> </tr> <tr> <td>1997</td> <td>931453</td> <td>56923</td> <td>874530</td> </tr> <tr> <td>1998</td> <td>1466206</td> <td>19928</td> <td>1446278</td> </tr> <tr> <td>1999</td> <td>2037954</td> <td>16610</td> <td>2021344</td> </tr> <tr> <td>2000</td> <td>2613020</td> <td>696601</td> <td>1916419</td> </tr> <tr> <td>2001</td> <td>2353683</td> <td>101267</td> <td>2252416</td> </tr> </tbody> </table> <p>The collections made during the year 1997, 1998 & 1999 are very meager. The current demand remained as 5,91,676 continuously from 1996 to 2000 which shows that the realistic assessment are not made and the figures of 1996 are simply repeated.</p>	Year	Demand	Collection	Balance	1996	591676	251899	339777	1997	931453	56923	874530	1998	1466206	19928	1446278	1999	2037954	16610	2021344	2000	2613020	696601	1916419	2001	2353683	101267	2252416
Year	Demand	Collection	Balance																											
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2000	2613020	696601	1916419																											
2001	2353683	101267	2252416																											
5	Reasons for the balance amount yet to be collected	No efforts were made during the year 1997,1998 & 1999 due to which the arrears are accumulated heavily. Even the assessment due on limited units of Industrial and Commercial could not be cleared off. Out of the total current demand of 5,91,676/- the residential assessment is covered by 50% spread over on 20,000 houses of Nalgonda Town and as such the assessment could not be collected with the limited staff.																												

Item No.2 (C)

REVENUE RECOVERY CASES REFFRRRED OTHER DEPTS.

Sl. No	Item	Status
1	Whether any DCB Register is maintained or not	-Yes – A case wise DCB Register is maintained.
2	Verify the files randomly and comment on the procedure followed	(26) cases are referred to the MRO from Collectorate during the period covered by the Inspection for collection of Rs. 16,24,081. Only Rs. 10,000/- is collected from 1996-2001.
3	Whether 10% of collected amount is deducted towards administrative charges or not	<p>Verified File No. G/2638/93 in which an amount of Rs. 34,000/- was ordered for recovery vide Collectorate Ref.No. B3/9362/93, Dated: 30.4.93 from Sri A.Bixam Reddy, Ex-Surpanch, Velugupally towards misappropriation of G.P. Funds. The MRO has attached the 47.20 Ac. of Landed property and the sale notification was published in District Gazette No. 11, Dt. 06.11.1993. But the same was not conducted upto 20.3.1994. Meanwhile the petitioner obtained stay orders from CCLA vide Ref.No. T1/309/94. The case was dismissed on 23.8.96. But the auction was not conducted till 11.4.97. The defaulters has paid Rs. 10,000/- on 11.4.97. The file is pending as it is without conduct of auction upto 31.12.2001. Thus there is abnormally delay in conducting auction of the attaching properties.</p> <p>Verified File No. G/2635/93 in which an amount of Rs. 38,669/- was ordered for recovery on 12.12.91 from G.Eshwaraiyah, Ex-Sarpanch of Kanchanapally Village towards GRY misappropriation. The lands of defaulters to the attached and published sale notification in Nalgonda Dist. Gazette No. 11, Dt. 06.11.93. But the auction was not conducted till 24.6.99. The auction was conducted on 24.6.99 for Rs. 3000/- . But the RDO rejected for the sale confirmation and as such it was re-auctioned on 28.7.2000 for Rs. 9100/- . again the RDO rejected it and ordered for re-conduct of auction. Thus (9) years time is taken for recovery of a simple amount of Rs. 38,669/-.</p>
		In no case the entire amount is collected and as such the 10% administrative charges are not deducted.

Item No. 2(d)

TACCAVI LOANS

Sl. No.	Item	Status
1	Verify the loan ledgers available or not	It is stated that the loan ledgers are mis-placed at the time of bifurcation of records Mandal wise during the year 1985 and not traceable.
2	If available whether entries updated or not	Since the ledgers are not traceable it is not known whether the entries updated in the ledgers or not.
3	Whether there are any collections	There are no collections.
4	Show the balances under each head	<p style="text-align: center;">H e a d</p> Balance Amount New Well subsidy Scheme LIL & AL Act Irrigation & Reclamation Soil conseration of binding Agril. Short term loans Project Dev. Loans. Distress Taccavi loans Since the ledgers are not traced out. The item wise balances could not be worked out.

INAM LANDS

Sl. No.	Item	Status
1	Total Extent of Inam land in the mandal	As per the information furnished the total extent of Inam land in the Mandal is Ac. 2,035.16.
2	Extent for which occupancy Rights Certificates are issued under Inam Abolition Act, 1955 Read with Amendment Act No.29/85 and 19/94	Occupancy Rights Certificates issued by the RDO, Nalgonda to an extent of Ac. 2028.15 leaving a balance of Ac. 6.31 in Rasoolpur Village, which is covered by civil litigation in the court.
3	Amount of premium demand fixed	As per the instructions in vogue ledgers have to be maintained duly showing the demand fixed in each case and amount paid with challan number. But no such ledgers are maintained. As per the information furnished an amount of Rs. 1,00,616/- is fixed as Demand as against which Rs. 93,843/- is collected, leaving a balance of Rs. 6,773/-

Item No. 3 (a)

ALIENATION

Sl. No.	Item	Status
1	No.of requisitions received	(24) requisitions are received from various institutions/persons/Govt.Departments.for allotment of Govt. lands. Out of which (8) proposals on market value and (16) proposals were free of market value. Advance possession was given in (12) cases. The proposals have also been submitted in the above (12) cases but return for want of certain documents. Thus all the (24) cases are pending with the MRO.
2	No.of cases in which proposals submitted	Proposals were submitted in (12) cases but all of them returned for want of further requirements.
3	No.of Cases sanctioned	No cases are sanctioned during the period covered by the Inspection. Advance possession was given (12) cases.
4	Amount of market Value Collected	No alienations are sanctioned and thereby no market value is fixed. But as per G.O.Ms.No. 508 an amount of Rs. 19,37,180/-

ASSIGNMENT

Sl. No.	Item	Status																				
1	Total Government land in the Mandal a) Fit for Cultivation b) unfit for cultivation	Ac. 10,052.32																				
2	Area assigned from inspection of the scheme up to 1995	Ac. 4,122.06																				
3	Area assigned during the period covered by the inspection	Ac. 6,430.26																				
4	Total area assigned	Ac. 3,200.12																				
5	Balance area available for assignment	<table> <thead> <tr> <th>Year</th> <th>Acrs.</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>262.05</td> </tr> <tr> <td>1997</td> <td>269.15</td> </tr> <tr> <td>1998</td> <td>192.25</td> </tr> <tr> <td>1999</td> <td>170.00</td> </tr> <tr> <td>2000</td> <td>---</td> </tr> <tr> <td>2001</td> <td>25.21</td> </tr> <tr> <td></td> <td>-----</td> </tr> <tr> <td>Total</td> <td>919.26</td> </tr> <tr> <td></td> <td>-----</td> </tr> </tbody> </table>	Year	Acrs.	1996	262.05	1997	269.15	1998	192.25	1999	170.00	2000	---	2001	25.21		-----	Total	919.26		-----
Year	Acrs.																					
1996	262.05																					
1997	269.15																					
1998	192.25																					
1999	170.00																					
2000	---																					
2001	25.21																					

Total	919.26																					

6	Verify the assignment files and comment on the following	All the assignment files of 1996 to 2000 are stated to be seized in an enquiry against Ex-MRO Sri K.Surender who was suspended on the charge of bogus assignment certificates. Only one file bearing No. D/2651/2001 is available on assignment. It is verified and found that an extent of Ac. 26.01 was proposed for assignment to (31) beneficiaries in (11) Villages																				
	A) Whether sub division records are prepared or not	It is seen from the file that no sub division record is available in it. Unless the sub division record is prepared it is not possible to mention accurate boundaries and area.																				

	b) Whether the approval of TARC is taken or not	The approval of TARC was taken on 29.5.2001.
	C) Whether E & D proposal have been submitted to the RDO/Collector wherever if necessary	<p>The excision proposals have to be submitted to the RDO for conversion un-assessed land into assessed. The deletion proposals have to be submitted to the District Collector for deletion of the area of POB if it is entered therein. But it is seen from the file neither excision proposals nor deletion proposals are submitted and the pattas are issued straightaway without exhausting the procedure prescribed for assignment of Govt. Land.</p> <p>The verification of amendment register of G.V.Gudem Village reveals that an extent of Ac. 1.21 of Govt. land in Sy.No. 191 & 192 was transferred in the name of assignees at Sl.No.11 of Amendment Register for the year 1999-2000 as per assignment certificate No. D/19339/95. When the file is insisted it is stated that the file bearing No.D/19339/95 does not relates to assignment but it is caste certificate file of Sri K.Srinivas, S/o. Ramulu. Thus it is evident that there are some fake assignment certificates.</p>
	D) whether supplement sethwar received or not.	After issue of assignment certificates proposals have to be sent to the AD S&LR, Nalgonda with allotment proceedings and copy of sub division record for issue of supplementary sethwar for effecting permanent changes in the settlement records. But the MRO has not sent to the proposals to the AD and thereby no supplementary sethwars are issued.

ENCROACHMENTS

Sl. No.	Item	Status
1	Extent of Govt. land under encroachment	As per records there is no area of Govt. land under encroachment. It appears that this information has not been worked out properly after conducting filed inspection by the VAOs/Rev.Inspectors. There is an extent of Ac. 10,552.32 Govt.land in the Mandal out of which Ac. 6,430.26 is being shown as unfit and certainly there is possibility of encroachments, which need to be worked out.
2	Verify village account No. 4-C and furnished the details of encroachment booked	Verified the Village Account No.4-C for the year 1999-2000 and found that all these registers are kept blank.

Item No. (3) (d)

Sl. No	Item	Status
1.	How Many Cases are initiated	
2	Verify the Pahanies of one or two villages work out, no.of cases and find out whether cases are initiated or not.	
3	Comment on the quality of work	
4	In how many cases the lands are restored or pattas are cancelled	

SURPLUS LANDS

Sl. No	Item	Status																		
1	No.of Declarations filed under A.P.L.R (COAH) Act, 1973	This information is not available in this Office.																		
2	No.of Declaration disposed off by the Land Reforms Tribunal	Information is not available on number of cases disposed. But the details of excess holding cases is available as per it (23) cases are disposed off by the Land Reforms Tribunal.																		
3	Balance No.of cases pending trial in the Tribunal and courts	It is stated that no cases relating to this Mandal are pending trial in the Tribunal or Courts and all the declarations have already disposed off.																		
4	Are declared as surplus	It is reported that Ac. 240.00 land is declared as surplus in (20) cases of the Mandal.																		
5	Area taken over possessions	Entire area of Ac. 240.00 is taken over possession.																		
6	Balance not taken over and reasons therefore.	-Nil-																		
7	Are assigned and No. of beneficiaries	Ac. 240.00 was assigned to (156) beneficiaries with the following breakup. <table border="1"> <thead> <tr> <th>Category</th> <th>No.</th> <th>Extent</th> </tr> </thead> <tbody> <tr> <td>SCs</td> <td>69</td> <td>108.21</td> </tr> <tr> <td>STs</td> <td>24</td> <td>38.09</td> </tr> <tr> <td>BCs</td> <td>42</td> <td>61.00</td> </tr> <tr> <td>Ocs</td> <td>21</td> <td>32.10</td> </tr> <tr> <td>Total</td> <td>156</td> <td>204.00</td> </tr> </tbody> </table>	Category	No.	Extent	SCs	69	108.21	STs	24	38.09	BCs	42	61.00	Ocs	21	32.10	Total	156	204.00
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Ocs	21	32.10																		
Total	156	204.00																		
8	Area yet to be assigned and reasons therefore	No area is left over for assignment.																		
9	Market value fixed on the area assigned	An amount of Rs. 24,841/- is fixed as demand towards market value.																		
10	Amount Collected	The entire amount of Rs. 24,841/- is collected.																		
11	Balance	-NIL- Ledgers have to be maintained beneficiary-wise showing the allotment of land, market value fixed and amount collected. But no such ledgers are maintained																		

HOUSE SITES (LAND ACQUISITION)

Sl. No	Item	Status																														
1	Total Extent of land acquired for house sites	An extent of Ac. 234.05 was acquired since 1975 for providing of house sites to (2672) beneficiaries.																														
2	Whether any register is maintained showing the details of land acquired, compensation paid, pattas issued etc.,	L.A. master register is maintained, but the Village-wise register showing the details of land acquired, compensation paid, possession taken over etc., is not maintained.																														
3	Verify the register with reference to village record and find out whether all of them are deleted from patta, if not furnish	<p>Verified the pahanies of Appajipet, Cherlapally & Mamillagudem and found that the following acquired lands are deleted from patta and recorded as Govt. Lands.</p> <table border="1"> <thead> <tr> <th><u>Village</u></th> <th><u>Sy.No.</u></th> <th><u>Extent.</u></th> </tr> </thead> <tbody> <tr> <td>1) Appajipet</td> <td>40</td> <td>6.56</td> </tr> <tr> <td>2) Cherlapally</td> <td>490</td> <td>5.70</td> </tr> <tr> <td></td> <td>491</td> <td>8.00</td> </tr> <tr> <td>3) Mamillagudem</td> <td>556</td> <td>4.00</td> </tr> <tr> <td></td> <td>557</td> <td>6.00</td> </tr> <tr> <td></td> <td>580</td> <td>8.40</td> </tr> <tr> <td></td> <td>584</td> <td>5.57</td> </tr> <tr> <td></td> <td>585</td> <td>13.50</td> </tr> <tr> <td></td> <td>586</td> <td>7.97</td> </tr> </tbody> </table>	<u>Village</u>	<u>Sy.No.</u>	<u>Extent.</u>	1) Appajipet	40	6.56	2) Cherlapally	490	5.70		491	8.00	3) Mamillagudem	556	4.00		557	6.00		580	8.40		584	5.57		585	13.50		586	7.97
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4	Extent of the land acquired during the period covered by the inspection	<p>The following lands are acquired during the period covered by inspection.</p> <table border="1"> <thead> <tr> <th><u>Village</u></th> <th><u>Sy.No.</u></th> <th><u>Extent</u></th> </tr> </thead> <tbody> <tr> <td>M.Duppalapally</td> <td>287</td> <td>6.67</td> </tr> <tr> <td>Annareddigudem</td> <td>132,133</td> <td>6.57</td> </tr> <tr> <td>Deepakunta</td> <td>451</td> <td>6.60</td> </tr> <tr> <td>Appajipet</td> <td>43,46</td> <td>5.50</td> </tr> <tr> <td>Mamillagudem</td> <td>556 to 86</td> <td>41.35</td> </tr> <tr> <td>Anantharam</td> <td>67 to 69</td> <td>4.92</td> </tr> <tr> <td>P.Domalapally</td> <td>362, 63</td> <td>8.75</td> </tr> </tbody> </table>	<u>Village</u>	<u>Sy.No.</u>	<u>Extent</u>	M.Duppalapally	287	6.67	Annareddigudem	132,133	6.57	Deepakunta	451	6.60	Appajipet	43,46	5.50	Mamillagudem	556 to 86	41.35	Anantharam	67 to 69	4.92	P.Domalapally	362, 63	8.75						
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5	Whether pattas are distributed to the beneficiaries to the above cases duly making layouts	The above lands acquired during the year 2000 but the pattas are not distributed in M.Duppalapally, Mamillagudem & P.Domalapally Villages.																														
6	Reasons for non distribution	There is dispute on beneficiaries list at Mamillagudem Village. The pattas of M.Duppalapally, Domalapally & Appajipet are stated to be ready for distribution.																														

RECORD OF RIGHTS

Sl. No	Item	Status
1	Whether all the records are taken over from recording authorities and kept under safe custody of MRo consequent on abolition of the Scheme.	The ROR Scheme was introduced with effect from 01.4.1989 and abolished from 31.10.1998. one Dy. Tahsildar, RI (ROR), Sr.Asst. (ROR) were the special staff appointed as Recording Authorities in this Mandal. Consequent on Abolition on the Scheme the claims, claims registers, and Amendment Registers are taken over kept in safe custody.
2	List out missing records and persons responsible	No records are stated to be missing.
3	Whether form -I and I-B are available to all villages with test check endorsement	- Yes – Available.
4	Whether (3) fair copies of Form-I ROR registers are prepared or not ?	As per the instructions of Commissioner, Survey Settlement and Land Records, the Form-I ROR Register has to be prepared in (3) copies and to be kept with VAO, MRO and RDO respectively @ one copy each. But only one copy was prepared by the Recording Authorities / VAOs.
5	If Not Reasons	The then Recording Authorities have not prepared it, even after supplying required stationary forms.
6	Whether the 2-A register and claims are available, If not list out missing registers and persons responsible	It is reported that all 2-A claims and registers have been taken over to the Recording Authorities and kept in the office in safe custody. Verified the 2-A register of Donakal Village and found that (56) claims are registered. The claims are kept in individual sheets without getting them binded village-wise. Due to which there is possibility of missing the claims. Verified the 2-A claim Register of M.Duppapally Village and found that (104) claims are received. The claims are kept as individual sheets without binding them in a file.

7	Whether Form –X claims are available as per the Register. If not list out missing cases	2468 claims are received upto 31.10.1988 U/s. 5-A of A.P. Rights in Land & PPB Act for validation of sada sales deed. Out of which (1683) claims are accepted and validated and the remaining (785) claims are rejected. All the accepted and rejected claims are stated to be available in this Office.												
8	Verify the Form-X cases randomly which were transacted during covered by the inspection and find out whether they are in accordance with ROR Act & Rules.	<p>Verified the following case files.</p> <p>h) J/14226/96 of Nalgonda</p> <p>i) J/18197/99 of Mamillagudem.</p> <p>j) J/9544/2000 of P.Domalapally.</p> <p>k) J/9543/2000 of Panagal.</p> <p>The persons who purchased the lands prior to 30.6.99 and recorded as occupants in the Pahani/ROR prior to that date are only eligible for validation of sada sales deeds. Verified the pahanies of 1989-90 of the above village and found that the purchses are not recorded as occupants prior to 30.6.1989.</p>												
9	Whether Receipt register is maintained for stamp duty and PPBs cost challans separately	- Yes – Registered are maintained separately for stamp duty, registration fees and PPBs cost. But the receipts are not reconciled with the Treasury to assess the genuineness of remittances.												
10	Whether Form VI B i.e., Record of Registration are maintained properly	According to Rule 18 (2) of A.P. Rights in Lands and PPBs Rules the Registration Officers should send intimation about registered transactions in Form-VI (B) within one week from the date of transaction for effective mutations suo-muto. But it is informed that no such intimations are being received from Registration Department.												
11	Mutations	<table border="0"> <tr> <td>Year</td> <td>No.of claims</td> <td>No.of</td> </tr> <tr> <td></td> <td>mutations</td> <td>mutations</td> </tr> <tr> <td></td> <td></td> <td>Received</td> </tr> <tr> <td></td> <td></td> <td>made</td> </tr> </table>	Year	No.of claims	No.of		mutations	mutations			Received			made
Year	No.of claims	No.of												
	mutations	mutations												
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12	Verify few cases of mutation and comment on the procedure followed	<table border="0"> <tr> <td>1997-98</td> <td>1218</td> <td>1218</td> </tr> <tr> <td>1998-99</td> <td>1255</td> <td>1255</td> </tr> <tr> <td>1999-2000</td> <td>685</td> <td>685</td> </tr> <tr> <td>2000-2001</td> <td>959</td> <td>959</td> </tr> </table> <p>(It is reported no cases are pending for sanction of mutation)</p>	1997-98	1218	1218	1998-99	1255	1255	1999-2000	685	685	2000-2001	959	959
1997-98	1218	1218												
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13	<p>Distribution of PPBs</p> <p>a) Total No.of Khatas</p> <p>b) No.of eligibility Khatas</p> <p>c) No.of PPBs supplied</p> <p>d) No.of PPBs distributed</p> <p>e) Balance for pending for distribution</p>	<p>Verified the amendment Sl.No. 1 & 2 of Panagal Village. As per the Procedure prescribed under Rule 18 of A.P. Rights and PPB Rules a statutory notice in Form-8 has to be issued to Recording Authority inviting claims and objections on the proposed amendment. In the above (2) cases no such notices are issued and the amendment are approved straight away.</p>												
14	<p>a) Cost of PPBs @ Rs. 15/- per set</p> <p>b) Amount Collected to the extent of distribution books</p> <p>c) Balance</p>	<table border="0"> <tr> <td></td> <td>18,328</td> </tr> <tr> <td></td> <td>16,974</td> </tr> <tr> <td></td> <td>16,245</td> </tr> <tr> <td></td> <td>16,245</td> </tr> <tr> <td></td> <td>739</td> </tr> </table>		18,328		16,974		16,245		16,245		739		
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BHOODAN LANDS

Sl. No.	Item	Status																																																									
1	What is extent of Bhoodan Lands in the Mandal	<p>Ac. 104.07 was donated to Bhoodan Yagna Samithi in the following Villages.</p> <table border="1"> <thead> <tr> <th data-bbox="948 535 1050 569"><u>Village</u></th> <th data-bbox="1134 535 1225 569"><u>Sy.No.</u></th> <th data-bbox="1283 535 1385 569"><u>Extent.</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="852 607 986 641">1) Panagal</td> <td data-bbox="1134 607 1193 641">652</td> <td data-bbox="1283 607 1369 641">19.00</td> </tr> <tr> <td></td> <td data-bbox="1134 648 1193 682">1643</td> <td data-bbox="1283 648 1353 682">8.10</td> </tr> <tr> <td></td> <td data-bbox="1134 689 1193 723">1644</td> <td data-bbox="1283 689 1369 723">10.34</td> </tr> <tr> <td></td> <td data-bbox="1134 730 1193 764">1644</td> <td data-bbox="1283 730 1369 764">7.28</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1267 771 1369 805">-----</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1283 811 1369 845">45.32</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1267 852 1369 886">-----</td> </tr> <tr> <td data-bbox="852 870 1018 904">2) Gollaguda</td> <td data-bbox="1134 870 1193 904">367</td> <td data-bbox="1283 870 1369 904">12.37</td> </tr> <tr> <td></td> <td data-bbox="1134 911 1193 945">454</td> <td data-bbox="1283 911 1369 945">14.18</td> </tr> <tr> <td></td> <td data-bbox="1134 952 1193 986">473</td> <td data-bbox="1283 952 1369 986">2.23</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1267 993 1369 1027">-----</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1283 1034 1369 1068">29.38</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1267 1075 1369 1109">-----</td> </tr> <tr> <td data-bbox="852 1093 1018 1127">3) Nalgonda</td> <td data-bbox="1134 1093 1193 1127">824</td> <td data-bbox="1283 1093 1369 1127">10.01</td> </tr> <tr> <td></td> <td data-bbox="1134 1134 1193 1168">829</td> <td data-bbox="1283 1134 1369 1168">10.17</td> </tr> <tr> <td></td> <td data-bbox="1134 1174 1193 1208">830</td> <td data-bbox="1283 1174 1369 1208">7.39</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1267 1215 1369 1249">-----</td> </tr> <tr> <td></td> <td></td> <td data-bbox="1283 1256 1369 1290">28.17</td> </tr> </tbody> </table>	<u>Village</u>	<u>Sy.No.</u>	<u>Extent.</u>	1) Panagal	652	19.00		1643	8.10		1644	10.34		1644	7.28			-----			45.32			-----	2) Gollaguda	367	12.37		454	14.18		473	2.23			-----			29.38			-----	3) Nalgonda	824	10.01		829	10.17		830	7.39			-----			28.17
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2	How the lands are put to use	<p>An extent of Ac. 12.39 was assigned to (12) beneficiaries and Ac. 2.23 was allotted to Sri Potti Sree Ramulu Telugu University leaving a balance of Ac. 14.16 at Gollaguda Village. The land at Nalgonda was alienated by the beneficiaries and covered by pucca houses and vacant plots. The Bhoodan Yagna Board has regularised the occupations of (62) beneficiaries to an extent of Ac. 2.20 and the remaining land is in the hands of purchasers. The entire land at Panagal Village was assigned to (140) beneficiaries.</p>																																																									
3	Action taken by the MRO	<p>The M.R.O. has cancelled the assignment pattas of allottees who alienated the lands for house sites at Nalgonda Town vide File No. J/4687/98, Dt. 04.9.98.</p>																																																									

Item No (8)

SOCIAL SECURITY PENSIONS

Sl. No	Item	Status
1	1.Cadre Strength of Pensions	
	a) NOAP	
	B) Widow	
	C) Disabled	
	d) Weavers	
2	Verify payment registers and find out mistakes if any	
3	Whether death vacancies are being filled up promptly	
4	Comment o the mode of payment and find out whether any complaints are received	

CIVIL SUPPLIES

Sl. No.	Item	Status
1	Total No. of F.P Shop Dealers in the mandal	There are (60) F.P. Shops in the Mandal out of which (30) are in Urban and remaining (30) are in rural. (48) Shops are having appointed dealers and the remaining (12) Shops are being run by Additional charge dealers due to vacancy of (7) Dealers and suspension of (5) dealers.
2	Whether the authorizations are renewed up – to- date	There is no record in the Office to show whether authorizations are obtained and If so upto what period.
3	Is there is any registers to watch are expiry of authorization	-Yes – A register is opened to watch the renewals of authorizations.
4	Verify the allotments and find out whether it is according to the strength of card units	The allotment for the month of January, 2001 is verified and found that the allotment was made according to the unit strength.
5	Whether any register is being maintained for incoming and outgoing cards	A Register is maintained for outgoing cards from 1997 onwards. Totally (345) cards were transferred from this Mandal. But no register is maintained for the incoming cards.
6	If so whether it is being accounted for in the allotment	-No- Neither outgoing cards nor incoming cards are accounted for in the allotments. It is being issued as per the cadre strength of units fixed.
7	Whether the closing balance are gathered at the end of each month regularly	The closing balances are not gathered and accounted for in the allotment of subsequent month. It is stated that the DDs were obtained subsequent month by deducting the open balance.
8	Whether the Food Advisor Committees are convened at fixed intervals, if not reasons	The Mandal Level Food Advisory Committees have to be convened once in a quarter. The RDO is the Chairman of the Committee. It seems from the Food Advisory Committee minutes register that the Mandal Level Food Advisory Committee meeting was convened on 01.9.96, 9.3.97, 30.4.98, 17.6.99. But the discussions items were not recorded in it.
9	Is the F.P Shop wise food Advisory Committees are constituted?	-Yes- The committees are constituted and meetings were convened during the year 1988 in Annareddigudem, Anneparthi, Cherlapally and Velugupally. The information of remaining shops is not available.
10	Whether the key registers are maintained	-Yes- The key registers are maintained uptodate.

11	Whether the MRO/DT (CS) RIs are inspecting F.P Shops regularly	It is stated the inspection reports are submitted directly to D.S.O. and no copies are kept with MRO's Office. As per the norms the MRO and DT (CS) has inspect (10) F.P. Shops each in a month and the R.Is. have to inspect all the Shops under their control.
12	Comment on the quality of inspection	The inspection reports are not available with MRO's Office to verify the quality.
13	Furnish the details of 6-A cases recovery	

GRIEVANCES/ PETITIONS

Sl. No	Item	Status																																				
1	Whether a register is maintained to monitor the Grievance petitions	A reregister is opened in 2001 to monitor the Grievance petitions, but it is not exhaustive. Only (55) cases are entered in it.																																				
2	Furnish the details, category – wise	<table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th></th> <th style="text-align: center;">Recei- Poted</th> <th style="text-align: center;">Dis- Poted</th> <th style="text-align: center;">Balance</th> </tr> </thead> <tbody> <tr> <td>a) CMP</td> <td style="text-align: center;">23</td> <td style="text-align: center;">02</td> <td style="text-align: center;">21</td> </tr> <tr> <td>b) Ministers</td> <td style="text-align: center;">03</td> <td style="text-align: center;">--</td> <td style="text-align: center;">03</td> </tr> <tr> <td>c) MPs/MLAs</td> <td style="text-align: center;">14</td> <td style="text-align: center;">05</td> <td style="text-align: center;">09</td> </tr> <tr> <td>d) Collector.</td> <td style="text-align: center;">--</td> <td style="text-align: center;">--</td> <td style="text-align: center;">--</td> </tr> <tr> <td>e) Others</td> <td style="text-align: center;">132</td> <td style="text-align: center;">05</td> <td style="text-align: center;">127</td> </tr> <tr> <td></td> <td style="text-align: center;">-----</td> <td></td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">172</td> <td style="text-align: center;">12</td> <td style="text-align: center;">160</td> </tr> <tr> <td></td> <td style="text-align: center;">-----</td> <td></td> <td></td> </tr> </tbody> </table> <p style="text-align: center;">The above figures are from 1998 to 2001.</p>		Recei- Poted	Dis- Poted	Balance	a) CMP	23	02	21	b) Ministers	03	--	03	c) MPs/MLAs	14	05	09	d) Collector.	--	--	--	e) Others	132	05	127		-----				172	12	160		-----		
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d) Collector.	--	--	--																																			
e) Others	132	05	127																																			

	172	12	160																																			

3	Comment on the maintenance or Records	Separate records have to be maintained for CMP, Ministers, MP/MLA, Collector Special and General petitions. But no such records are maintained. Only one register is opened in all these cases combined, which is not complete shape.																																				

Item No (11)

J.B PETTIONS

Sl. No	Item	Status
1	Whether the 20 column register prescribed by the planning department under JB information system is maintained	
2	Furnish the details or round – wise receipt and disposal of JB petitions	

NATURAL CALAMITIES

Sl. No	Item	Status																		
1	No.of cases in which relief sanctioned under natural calamities during the period covered by inspection	<p>Relief is sanction under natural calamities from 1996 to 2000 as detailed below :</p> <table border="1"> <thead> <tr> <th>Year</th> <th>No.of cases</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>--</td> </tr> <tr> <td>1997</td> <td>--</td> </tr> <tr> <td>1998</td> <td>158</td> </tr> <tr> <td>1999</td> <td>14</td> </tr> <tr> <td>2000</td> <td>120</td> </tr> <tr> <td>2001</td> <td></td> </tr> <tr> <td>Total</td> <td>-----</td> </tr> <tr> <td></td> <td>-----</td> </tr> </tbody> </table>	Year	No.of cases	1996	--	1997	--	1998	158	1999	14	2000	120	2001		Total	-----		-----
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1999	14																			
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2001																				
Total	-----																			

2	Whether any register is maintained	No Register is maintained to show the details of relief sanction to the victims.																		
3	Verify few files and find out whether eligibility criteria are followed or not	Verified File No. E/6155/99, E/4968/99, E/19708/99 and 6155/99 and found that the relief is sanctioned in the Fire accident cases and found that the financial status of the petitioner are not enquired into. The facility of financial assistance for natural calamities is restricted to only B.P.L. families having below Rs. 11,000/- for income per annum.																		
4	Whether D.C bills submitted where the amount is drawn as advance	It is stated that the amount is not being drawn as an advance from the Treasury. It is being drawn on fully voucher bill for which no adjustment bill need be submitted.																		
5	Whether proposal under Gruha Raksha are submitted or not	-Yes – proposals under Gruha Raksha are submitted in all the cases.																		
6	Whether the proposal under IAY are submitted or not	-Yes – the IAY proposals are submitted in the cases where the houses are the damages fully.																		

ACCOUNTS

Sl. No	Item	Status														
1	Verify Treasury bills register with reference to Cash book and find out whether all bills passed by the Treasury are accounted for in cash Book, if not furnish the details	Verified the Treasury Bill Register from 1996 to 2001 and found that all the bills sanctioned by the Treasury are entered in cash book.														
2	Verify Cash book with reference to acquaintance rolls and find out whether the expenditure is tallied or not ? if not furnished	Verified the Cash Book with reference to acquittance rolls and found that the expenditure is tallied. Recently the A.G. Audit Party has also conducted audit during March, 2002 and found no irregularities.														
3	Verify the physical balance of cash with reference to cash book and comment on variation if any	<p>Verified the cash books and found that the following are the closing balances as on 31st March.</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Closing Balance</th> </tr> </thead> <tbody> <tr> <td>1995-96</td> <td>Rs . 6,247-40</td> </tr> <tr> <td>1996-97</td> <td>Rs . 9,317-40</td> </tr> <tr> <td>1997-98</td> <td>Rs. 13,623-40</td> </tr> <tr> <td>1998-99</td> <td>Rs. 732-40</td> </tr> <tr> <td>1999-2000</td> <td>Rs. 732-40</td> </tr> <tr> <td>2000-2001</td> <td>Rs. 796-40</td> </tr> </tbody> </table>	Year	Closing Balance	1995-96	Rs . 6,247-40	1996-97	Rs . 9,317-40	1997-98	Rs. 13,623-40	1998-99	Rs. 732-40	1999-2000	Rs. 732-40	2000-2001	Rs. 796-40
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4	Details of Closing balance	Out of Rs. 796-40 as on 31.3.2001, Rs. 200/- is the permanent advance, Rs. 64/- is pay of Village Servants, Rs. 132-40 is the L.A. amount and Rs. 400/- is relating to lease amount of Sy.No. 204 of Velugupally Village. Except the permanent advance the remaining amount can be remitted into Govt. Treasury.														

**ELECTION M.P.H.S/L.R DATA AND ISSUE OF CASTE CERTIFICATES
THROUGH COMPUTERS**

Sl. No	Item	Status
1	Whether the Electoral Rolls are kept updated	Nalgonda is the Nodal Mandal and Headquarter of 289-Nalgonda Assembly Constituency. The Intensive Revision of Electoral Roll during December,2001 and the Electoral Rolls are kept updated. There are 1,01,284 voters in the Mandal.
2	Whether the accounts of previous elections are settled	The accounts of 1998 Mid term of HOP and 1999 Elections of APLA/HOP are not yet settled for want of additional budget.
3	Whether the Ballot boxes and other election material are kept in safe custody	There are (11) giant boxes, (593) big boxes, (423) medium boxes with the MRO. These boxes together with Arrow marks, pushers, metal seal etc., are kept in safe custody.
4	Whether integrated MPHS data is loaded and put to use	The MPHS data is loaded in computer and put to use for issue of Integrated Caste certificates.
5	Whether the land Records data is loaded in the computer	-Yes - The upgraded Land records data is loaded in the computer. But it is not put to use for issue of the copies of pahanies etc., due to non receipt of the programme.
6	Whether the caste certificates are being issued through computer only ? if so state how many manual and how many through computers	The Integrated caste certificates are being issued through computers only since 17.4.2001. Prior to it they were issued manually. (1619) certificates through computers and (1510) were issued manually due to struck of the computers on 10.9.2001 to 31.12.2001.

LAW & ORDER

Sl. No	Item	Status																																			
1	Furnish the details of cases filed before the executive Magistrate	<p>By virtue of Amended Cr.P.C..Act of 1973 the MRO were designated as Executive Magistrates to deal with preventive cases U/s. 107, 108, 109, 110, 113, 133, 144, 145, 174, 175 & 176. The following are the details of cases filed before the MRO U/s. 109, 144, 145 & 174 of Cr.P.C.</p> <table border="1"> <thead> <tr> <th>Year</th> <th>109</th> <th>144</th> <th>145</th> <th>174</th> </tr> </thead> <tbody> <tr> <td>1996</td> <td>24</td> <td>--</td> <td>--</td> <td>--</td> </tr> <tr> <td>1997</td> <td>23</td> <td>--</td> <td>--</td> <td>--</td> </tr> <tr> <td>1998</td> <td>08</td> <td>--</td> <td>--</td> <td>--</td> </tr> <tr> <td>1999</td> <td>--</td> <td>--</td> <td>--</td> <td>18</td> </tr> <tr> <td>2000</td> <td>--</td> <td>--</td> <td>--</td> <td>54</td> </tr> <tr> <td>2001</td> <td>--</td> <td>--</td> <td>--</td> <td>79</td> </tr> </tbody> </table>	Year	109	144	145	174	1996	24	--	--	--	1997	23	--	--	--	1998	08	--	--	--	1999	--	--	--	18	2000	--	--	--	54	2001	--	--	--	79
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2	Verify few cases and comment on the procedure obtained for its disposal	<p>Verified the cases U/s. 109 Cr.P.C. The suspected offenders are produced before the MRO for binding over. Accordingly the MRO binded over them for (6) months on self-security bonds and released them. The disposal are not kept in order and consigned to records for future reference.</p> <p>Verified the cases U/s. 174 Cr.PC relating to suspicious deaths. Initially the FIR will be sent, thereafter the Inquest report will be sent within 24 Hours and thereafter the final report will be submitted in due course. The Executive Magistrate has to pursue for the receipt of final report and pass appropriate orders on the disposal of the case. But in non of the case the above procedure will followed and all the cases are received are tagged in a pad even without entering in the register.</p>																																			

EVACUEE PROPERTY

Sl. No	Item	Status
1	Extent of Evacuee property notified	Ac. 297.26
2	Extent disposed off to P.T.s U/s 38-e of AP (TA) Tenancy & Agril. Act 1950	Ac. 234.33
3	Balance a) Under the occupation of PTs b) Under the occupation of local people c) Total	Ac. 37.16 Ac. 25.17 Ac. 62.33
4	Collection of lease amount a) demand b) Collection c) Balance	Rs. 33,999-00 -- Rs. 33,999-00
5	Collection of market value a) demand b) Collection c) Balance	Rs. 12,191-00 -- Rs. 12,191-00
6	Reason for not disposing the balance	<p>The balance land is available in the following villages.</p> <p>1) Panagal Ac. 0.23 2) G.V.Gudem Ac. 9.29 3) M.Domalapally Ac. 6.30 4) P.Domalapally Ac. 27.30</p> <p>As per the Circular No. 5, the Ordinary occupants have to pay the present basic market value to get the E.P. lands transferred in the name. But the occupants who are in possession since a long time are not coming forward to pay the market value and no one is coming forward to purchase the land in open auction. The case of P.Domalapally to an Extent of Ac. 27.30 Gts. is covered by W.P. No. 6405/93 which is pending trail.</p>

COURT CASES

Sl. No	Item	Status																																										
1	No.of Appeals filled before the Mandal Revenue Officers under ROR Act.	According to Rule 13 of the A.P. Rights in Land and PPBs Rules, 1989 the MRO can rectify the entries in Record of Rights prior to Final publication either an application or suo-moto for the Villages to whom he himself he is not the recording authority. It is reported that no such cases are received.																																										
2	Non Agriculture Land Assessment Act 1963	MRO is the appellate authority U/s. 5 of A.P. NALA Act on the demand fixed by the RI U/s. 5. It is reported that no appeals are filed.																																										
3	Details of Appeals /writ petitions files against M.R.O	<table border="0"> <thead> <tr> <th>Name of the Court</th> <th>Village</th> <th>W.P. No. / O.S.No.</th> </tr> </thead> <tbody> <tr> <td>High court</td> <td>Nalgonda</td> <td>16023/1999</td> </tr> <tr> <td></td> <td>Buddaram</td> <td>15580/1999</td> </tr> <tr> <td></td> <td>Gollaguda</td> <td>23045/2000</td> </tr> <tr> <td></td> <td>Gollalguda</td> <td>24028/2001</td> </tr> <tr> <td></td> <td>Velugupally</td> <td>10234/1994</td> </tr> <tr> <td></td> <td>Gollaguda</td> <td>22269/2001</td> </tr> <tr> <td></td> <td>Nalgonda</td> <td>4618/1999</td> </tr> <tr> <td></td> <td>Nalgonda</td> <td>2637/2000</td> </tr> <tr> <td></td> <td>Anneprthy</td> <td>26458/2000</td> </tr> <tr> <td></td> <td>Nalgonda</td> <td>28437/1998</td> </tr> <tr> <td></td> <td>P.Domalapally</td> <td>15953/2000</td> </tr> <tr> <td></td> <td>Nalgonda</td> <td></td> </tr> <tr> <td>Sub-Court</td> <td>Arjalabavi</td> <td>3913/98</td> </tr> </tbody> </table> <p>Nalgonda.</p>	Name of the Court	Village	W.P. No. / O.S.No.	High court	Nalgonda	16023/1999		Buddaram	15580/1999		Gollaguda	23045/2000		Gollalguda	24028/2001		Velugupally	10234/1994		Gollaguda	22269/2001		Nalgonda	4618/1999		Nalgonda	2637/2000		Anneprthy	26458/2000		Nalgonda	28437/1998		P.Domalapally	15953/2000		Nalgonda		Sub-Court	Arjalabavi	3913/98
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4	Whether counters are filed or not and if not reasons	-Yes- counters have been filed in all the above cases.																																										
5	No.of cases decided in favour of MRO and against MRO	One case bearing No. 39/98 on the file of Sub-Court, Nalgonda is decided in favour of MRO, Nalgonda. No cases are decided against MRO.																																										

MAINTANANCE OF BITRTH AND DEATH REGISTERS

Sl. No	Item	Status
1	Whether Birth and Death registers are maintained update	The VAOs are Registrars of Birth & Deaths in Rural area. In the Municipal area this work is being looked after by Municipal Commissioner. The Birth & Death Registers are maintained upto date.
2	Upto which period they are available in record room	The Birth & Death Registers are available in Record room upto 1999-2000.
3	Reason for short fall	The records of 2000-2001 are yet to be handed in Record Section.
4	Upto which period the monthly returns are sent to Director of Health	The monthly returns are sent to the Director of Health upto December, 2001.
5	Whether any periodical check is being done MRO/RI on the genuineness of the entries	It is seen from the available Birth & Death Registers that no periodicals check are made either by MRO/RIs to check the genuineness of the entries.

Annexure – I

List of Currents not Acknowledged in the D.R (Random)		
Sl. No	Section	Current No.

Annexure – I

List of Currents not Acknowledged in the D.R		
Sl. No	Section	Current No.

Annexure - II

List of Currents Acknowledged in the D.R But not entered in P.R (Random)				
Sl.No	Current No.As per D.R	Section to which it is allotted	Date of Acknowledgement by Assistant	Remarks
1	2	3	4	5

Annexure -III

**LIST OF UN-DISPOSED FILES NOT BROUGHT FORWARDED TO NEXT
YEAR P.R (Random)**

Annexure - IV

List of Files in which initial action delayed (Random)

Sl.No	Section	Date of Receipt by Asst.	Dare of initial action	No.of days delayed
1	2	3	4	5

Annexure – V

LIST OD FILES IN WHICH SEBSEQUENT ACTION DELAYED (RANDOM)

Sl.No	Section	File No.	First Action	Sebsequent action	No.of days delayed
1	2	3	4	5	6

Annexure – VI

**LIST OD FILES CLOSED BUT NOT HANDED OVER TO THE RECORD
(RANDOM)**

Sl.No	Section	File No.	Date of Clouser
1	2	3	4