**INSPECTION QUESTIONNAIRE FOR INSTITUTIONS.**

(Since last 3 Years and up to date)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. | | a) Name of the Institutions | | | | | | **:** | Sri Ramalingeswara Swamy Temple (DDNS Temple) | | | | |
|  | | b) Village  Mandal &  District | | | | | | **:** | Thotapalli (V),  Nagaram (M),  Bapatla District. | | | | |
| 2. | | Reference No. in which the institution was classified U/s 6 (b) | | | | | | **:** | U/s.6(c) (ii) | | | | |
| 3. | | a) Reference No. in which certificate of Registration granted under section 25/38 of the repealed Act. | | | | | | **:** | R.Dis.No.A1/18628/76, Dt:31.12.76 of the AC.E.D.Guntur. | | | | |
|  | | b) Reference No. in which certificate of Registration granted under section 43 of the Act 30/87. | | | | | | **:** | R.Dis.No.B2/1284/07, Dt:24.05.08 of the AC.E.D.Guntur. | | | | |
|  | | c) Whether the property register was updated u/s 43 (10). If so furnish the reference No. & Date  If Not, report the reasons. | | | | | | **:** | Nil | | | | |
| 4. | | a) Agamam and Sampradayams in the Temple | | | | | | **:** | Saivagama | | | | |
|  | | b) Name of the Founder Family Member and order No. | | | | | | **:** | Nil | | | | |
| 5. | | Name of the Executive Officers & Managers working since last (3) years. | | | | | | **:** | A.Srinivasa Rao, Executive Officer | | | | |
| 6. | | Whether Trust Board has been constituted, if so, furnish the reference and term of the Trust Board and names of Trustees. | | | | | | **:** | No | | | | |
| 7. | | Name of the Chairman | | | | | | **:** | No | | | | |
| 8. | | No. of meetings held and number of resolutions passed and carried out | | | | | | **:** | No. of meetings conducted= Nil  No. of resolution passed= Nil  No. of resolution carried out= Nil | | | | |
|  | | a) In case of no Trust Board but only F.F.M., exists, whether the E.O., circulating policy/ important files to F.F.M., or not ? | | | | | | **:** | Nil | | | | |
|  | | b) How many files circulated in 3 years. | | | | | | **:** | Nil | | | | |
| 9. | | a) Properties endowed as per section 25/38/43 register **including** Archaka & other servicedaars Lands. | | | | | | **:** | Yes | | | | |
| **Sl. No.** | | **Property Situated at** | **Wet**  **Ac. cts** | **Dry**  **Ac. cts** | **Tank**  **Ac. cts** | **Gardan / Thope Ac. cts** | | | **Forest**  **Ac. cts** | **Hillock**  **Ac. cts** | **Vacant sites**  **Ac. cts** | **Total**  **Ac. Cts** |
| 1 | | Thotapalli | 2.57 |  |  |  | | |  |  |  | 2.57 |
| **Total** | | | **2.57** |  |  |  | | |  |  |  | **2.57** |

b) Other than Agricultural Lands: No

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Property Situated at** | **Survey No. / Assessment No.** | **Shop** | | **Buildings** | | **Godowns** | | **Kalyana-**  **mandapams** | | **Other Structures** | |
| **No.** | **Extent**  **Ac. cts** | **No.** | **Extent**  **Ac. cts** | **No.** | **Extent**  **Ac. cts** | **No.** | **Extent**  **Ac. cts** | **No.** | **Extent**  **Ac. cts** |
|  | Nil | --- | --- | --- | --- | --- | --- | ------ | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
| **Total** | |  |  |  |  |  |  |  |  |  |  |  |

c) Archaka and other Services Lands:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Property Situated at** | **Survey No. / Assessment No.** | **Compromise Order No. & Date** | **Archakas possession** | | | **Sercivedar Possession** | | | **Grand Total** | | |
| **Wet** | **Dry** | **Total** | **Wet** | **Dry** | **Total** | **Wet** | **Dry** | **Total** |
|  | Nil | Nil |  |  |  |  |  |  |  |  |  |  |

d) Whether all the properties Geo tagged or not? Photos to be enclosed : No

|  |  |  |  |
| --- | --- | --- | --- |
| 10. | Annual Demand on the Properties  (Tenant wise DCB statement to be enclosed) | **:** | **Demand on Lands:-**  Total Demand both cash & kind =**Bags** 33**-00 Kgs.**    Total Collection = Nil  Total Balance = 33-00 kgs  **Demand on Shops/ Buildings etc:-**  Total Demand = --  Total Collection = --  Total Balance = -- |
| 11. | Lease statement furnishing the tern of lease approval orders etc.,  (Tenant wise Lease statement with lease approval order No. to be enclosed) | **:** | Total leasable Land = 2.57  Land leased out = 2.57  Balance land to be leased out = Nil  Reasons for non leasing out of land = Nil |
| 11-A | Licenses:  1) Human Hire  2) Cheppal Stand  3) Shops / Buildings  4) Coconut halves  5) Describe all licenses, item wise (licences wise DCB to be enclosed) | **:** | 2019-20 2020-21 2021-22 2022-23  **Nil** |

12. Time barred items:

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Property Situated at/ Licenses** | **Extent / Name of License** | **Year** | **Time barred amount** | | | **Name of the defaulter** | | | **Name of the E.O./ Manager responsible** | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | **Nil** | **---** | **---** | **---** | **---** | **---** | **---** | **---** | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |

13. Properties under encroachment not getting income and the action taken:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Agricultural land** | | **Sites** | | **Shops/ Buildings** | | **Action taken for removal of encroachment** | **Remarks** |
| **Extent**  **Ac. cts** | **No. of encroachers** | **Extent**  **Ac. cts** | **No. of encroachers** | **Extent**  **Ac. cts** | **No. of encroachers** |
| **1** | **Nil** |  | **---** | **---** | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

14. (83) petition filed against encroachments and pending:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name of the encroacher** | **Extent encroached**  **Ac. cts** | **O.A. No.** | **Present Stage** | **Remarks** |
|
|  |  |  |  |  |  |
|  | Nil | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |

15. Eviction orders passed U/s 83 and pending execution:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name of the encroacher** | **Extent encroached**  **Ac. cts** | **Eviction order No. & Date** | **Action taken for removal of encroachment** | **Remarks** |
|
|  |  |  |  |  |  |
|  | Nil | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

16. Details of urban Lands:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Land situated at** | **T.S. No.** | **Extent**  **Ac. cts** | **Status of the land** | **Remarks** |
|
|  |  |  |  |  |  |
|  | **Nil** | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

17. Statement showing the particulars of sale of immovable

properties effected through public auction :

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Reference in which permission accorded** | **Extent sold** | **Date of sale** | **Amount secured** | **Confirmation orders** | **Amount collected** | **Deposit particulars** | **Remarks** |
|
|  |  |  |  |  |  |  |  |  |
|  | **Nil** | **---** | **---** | **---** | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |

18. **Land Acquisition**

Total land acquired for house sites and other purposes :

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Reference in which permission accorded (Collector’s and Commissioner’s references)** | **Extent acquired**  **Ac. cts** | **Compensation to be paid**  **Rs.** | **Compensation on received**  **Rs.** | **Balance**  **Rs.** | **Action taken for collection of balance amount** | **Remarks** |
|
|  |  |  |  |  |  |  |  |
|  | **Nil** | **---** | **---** | **---** | **---** | **---** | **---** |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

19. Notification U/s 22 (A) (1) (c) :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Total extent owned by the institution** | **Total Extent notified U/s 22 (A) (1) (C)** | **Balance land to be notified** | **Details of non notified lands** | **Remarks** |
|
| **1.** | **2.57** | **2.57** | **---** | **---** | **---** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

20. Pattadar Pass Books :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Total extent owned by the institution** | **Total Extent for which PB’s received** | **Balance land** | **Action taken for obtaining the PBs** | **Remarks** |
|
| 1 | **2.57** | 2.57 | **---** | **---** | **---** |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

21. Jewellery of institution :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Details** | **Total weight**  **Kg-Grams-Mg** | **Total Value**  **Kg-Grams-Mg** | **Whether insured or not, if so policy No. and term and total weight / value covered by insurance** | **Remarks** |
|
| 1. | Nil |  |  |  |  |
|  |  |  |  |  |

22. Whether Jewellery was got appraised, if so reference in which it was approved:

Lr.in.Rc.No.JVO/ /2015, Dt:27.11.2015 of the JVO, E.D. Guntur.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Details** | **No.of Articles appraised** | **Total weight**  **Kg-Grams-Mg** | **No. of articles yet to be appraised** | **Total weight**  **Kg-Grams-Mg** | **Gold kept in Gold bond / Silver convert in Bars** | **Remarks** |
|
| 1. | Nil |  |  | -- | -- | -- |  |
|  |  |  |  | -- | -- | -- |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 22A | i) Whether all the Jewellary properly photographed or not? | : | Nil |
|  | ii) if no, reasons: | : | Nil |
|  | iii) Whether un-used Gold & Silver was identified or not by the committee constituted by E.O., Viz.,  1) Senior Archaka,  2) Senior Clerk/ Superintendent,  3) Vedapandit. | : | Nil  Sri Chavali Satyanarayana |
|  | iv) If so, the details | : | Nil |
| 23. | Whether the Jewellery was kept in bank lockers, if so furnish the particulars. | : | No |

24. Sources of income since last (3) years for each item separately

(auction amount is criterion, as applicable) : Yes

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Years** | **Lands Rs.** | **Shops Buildings etc**  **Rs.** | **Hundials**  **Rs.** | **Pooja Tickets**  **Rs.** | **Human Hair**  **Rs.** | **Coconut halves**  **Rs.** | **Bank interests**  **Rs.** | **Miscell-**  **aneous Items**  **Rs.** | **Total**  **Rs.** |
|
| 1. | 2021-22 | 38400 | -- | -- | -- | -- | -- | 3336 | 2000 | 43736 |
| 2. | 2022-23 | 42900 | -- | -- | -- | -- | -- | 3871 | -- | 46771 |
| 3. | 2023-24 | 42900 | -- | -- | -- | -- | -- | 4206 | -- | 47106 |

24. Whether institution got exemption U/s 12AA of Income tax Act or Not?

If yes, proceeding No. and date

If no reasons for delay : Nil

25. Budget sanctioned with receipts and expenditure for the last 3 years :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Years** | **Reference in which Budget sanctioned** | **Total Budget amount** | **Total expenditure** | **Remarks** |
|
| 1. | 2021-22 | D.Dis.No.B2/1447/21, Dt:17.03.21 of the AC.E.D.Guntur. | 78500 | 32115 |  |
| 2. | 2022-23 | D.Dis.No.B2/1980/22, Dt:29.03.22 of the AC.E.D.Guntur. | 88346 | 32000 |  |
| 3. | 2023-24 | D.Dis.No.A3/489/23, Dt:24.04.23 of the DEO.ED.,Bapatla. | 87000 | 37600 |  |

26. Income and Expenditure for the last (3) Years :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Years** | **Budget Head** | **Budget Sanction** | **Expenditure** | **Excess Expenditure** |
|
| 1. | Statement enclosed. | | | | |
| 2. |

|  |  |  |  |
| --- | --- | --- | --- |
| 27A | Prasadam details  1) Laddu  2) Pulihora  3) Ravvuladdu  4) Satyanarayana Swamy Prasadam  5) Vada | **:** | Income Expenditure (including provisions, salaries, gas etc.,)  **Nil** |
| 28. | Assessable income for the last (3) years | **:** | 2022-2023 : 41,736/-  2023-2024 : 46,771/-  2024-2025 :47,106/- |

29. Schedule of establishment with approved cadre strength

both Religious and Seculars (Names wise Establishment

statement with details of post sanction orders, date of

joining, salary particulars etc., to be furnished) : Nil

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Cadre Strength order No. & Date** | **Category of post** | **No. of posts sanctioned** | **No. of persons working** | **Vacant** | **Excess** | **Remarks** |
|
| 1. | Nil | -- | -- | -- | --- | --- | --- |
| 2. |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |

29-A. Adopted temples staff particulars **:**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Cadre Strength order No. & Date** | **Category of post** | **No. Of posts sanctioned** | **No. Of persons working** | **Vacant** | **Excess** | **Remarks** |
|
| 1. |  |  |  |  |  |  |  |
| 2. | Nil | -- | -- | -- | -- | -- | --- |
| 3. |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 30 | Name of persons working in excess of cadre strength and order in which they were approved and other details | **:** | Nil |
| 30-A. | Contract employees | **:** | Nil |
| 30-B. | NMR | **:** | Nil |
| 30-C. | Outsourcing | **:** | Nil |
| 30-D. | Number of persons working in the temple on Voucher payment basis | **:** | Nil |
| 31. | Whether the online accounts for payment of salaries to the staff opened or not. | **:** | Nil |

32. Expenditure on establishment since last (3) years

(both Religious and Administrative to be furnished separately) **:**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Years** | **Religious salaries** | **Administrative Salary** | **Total** | **Percentage to Establishment** | **Remarks** |
|
| 1. | 2021-22 |  | 12000 | 12000 | 26% |  |
| 2. | 2022-23 |  | 12000 | 12000 | 29% |  |
| 3. | 2023-24 |  | 12000 | 12000 | 25% |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 33. | Verification of service Registers of staff | **:** | Nil |
| 33-A. | Whether all the employees got I.D. given by CED code or not ? If no, reasons ? | **:** | Yes |

34. **Investments :**

(Detailed statement to be enclosed)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name of the Bank** | **Corpus** | | **Surplus** | | **Ubhayam S/Sevas** | | **Annadanam** | | **Land Acquisition/Sale of land** | | **Total** | |
| **No. of FD**  **Rs.** | **Amount**  **Rs.** | **No. of FD**  **Rs.** | **Amount**  **Rs.** | **No. of FD**  **Rs.** | **Amount**  **Rs.** | **No. of FD**  **Rs.** | **Amount**  **Rs.** | **No. of FD**  **Rs.** | **Amount**  **Rs.** | **No. of FD**  **Rs.** | **Amount**  **Rs.** |
|  | **STATEMENT ENCLOSED** | | | | | | | | | | | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 35. | Whether F.D. Rs are with the temple or under the custody of Department (list of F.D. Rs. To be enclosed with maturity date & amount) | **:** | Assistant Commissioner, Endowments Department, Guntur. |
| 35-A | In case of L.A/ Sale of land F.D. Rs. Whether 1/3rd interest renewed or not? | **:** | No |
| 36. | Verification of cash book, ledger and defects in vouchers. | **:** | Nil |

37. Details of pooja rusums with approval orders **:**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sl. No.** | **Description of Pooja** | **Rate** | **Permission order No. & Date** | **Remarks** |
|
| 1. | No | **---** | **---** | **---** |
| 2. |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 37-A. | i) Whether save tickets are issued through system / hand ticket machines or not?  ii) If no, reasons. | **:** | No |
| 37-B. | i) Whether all receipts and donation receipts are issued through system or hand hold machines or not?  ii) If no, reasons. | **:** | No |
| 38. | Inventory register | **:** | Yes |
| 39. | Tools and plants register (electrical, furniture & fixtures, etc.,) | **:** | No |
| 40. | Despatch Register. | **:** | No |
| 41. | Attendance Register.  i) Whether Aadhar enable Bio-Metric attendance is installed or not?  ii) If yes, working or not  iii) If not installed, reasons | **:** | Yes |
| 42. | Provisions Stock Register. | **:** | Yes |
| 43. | C.L. Register | **:** | Yes |
| 44. | Dittam Register | **:** | No |
| 45. | Details of fairs and festivals | **:** | Yes |
| 46. | Number of the Bhajana Mandalis the institution have & their names | **:** | No |
| 47. | No. of Hundials installed | **:** | No |
| 48. | Safety measures taken in the temple  (c.c.cameras, home guards W.M., Gurkha etc.,) | **:** | 2 |

49. Suits Register : **Nil**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Case No.** | **Name of the Court** | **Name of the respondent** | **Suit amount** | **Decreed amount** | **Collection particulars** | **Balance** | **Remarks** |
|
| 1. | No | **---** | **---** | **---** | **---** | **---** | **---** | **---** |
| 2. |  |  |  |  |  |  |  |  |
| 4. |  |  |  |  |  |  |  |  |

50. Status of pending cases :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Details** | **No. of cases filed** | **Counters filed** | **Counters to be filed** | **Remarks** |
|
| 1. | Writs | No | **---** | **---** | **---** |
| 2. | O.As | **---** | **---** | **---** | **---** |
| 3. | Suits | **---** | **---** | **---** | **---** |
| 4. | Lokayuktha | **---** | **---** | **---** | **---** |
| 5. | Others | **---** | **---** | **---** | **---** |

51. Writs :

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Wits No.** | **Gist of the Case** | **Name of the Petitioner** | **Details of interim orders** | **Whether interim orders implemented or not** | **Counter filed or not** | **Counter filed by the Dept., or not** | **Remarks/ Present stage** |
|
| 1. | Nil | **---** | **---** | **---** | **---** | **---** | **---** | **---** |
| 2. |  |  |  |  |  |  |  |  |
| 3. |  |  |  |  |  |  |  |  |

52. Payment of contribution, Audit Fee and C.G.F.

(Duly tallying the figures with the records of

Department inspector) :

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Details** | **Demand** | | | **Collection** | | | **Balance** | | |
| **Arrear** | **Current** | **Total** | **Arrear** | **Current** | **Total** | **Arrear** | **Current** | **Total** |
| 1. | EAF | Nil |  |  | -- |  |  | -- | -- | -- |
| 2. | AF | -- |  |  | -- |  |  | -- | -- | -- |
| 3. | CGF | -- |  |  | -- |  |  | -- | -- | -- |
| 4. | AWF | -- | -- | -- | -- | -- | -- | -- | -- | -- |

53. Improvement works executed with sanctioned

estimates and amounts spent :

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Name of the work** | **Estimate amount** | **Value of work done** | **Whether work completed or not** | **Remarks** |
|
| **General works** | | Nil | -- | -- | -- |
|  |  |  |  |  |  |
| **CGF Works** | | Nil | -- | -- | -- |
|  |  |  |  |  |  |
| **DONORS Works** | | Nil | -- | -- | -- |
|  |  |  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 54. | Master plan if any for taking up developmental works. | : | Nil |
| 55. | Period up to which Audit was done and Audit reports received. | : | Nil |

56. No. of objections pending with amount involved : ---

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Year** | **No of objections** | **Amount involved** | **No. of objections dropped** | **Amount coverred** | **Pending** | |
| **No.** | **Amount** |
| 1. | Nil |  |  | --- | --- |  |  |
|  |  |  |  | --- | --- |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| 57. | Problems facing by the institution to be furnished in brief note. | **:** | Nil |
| 58. | Details of Statements furnished wherever necessary | **:** | 1) R & C Statement for 3 years  2) Budget copies 3 years  3) Lease approved orders copies  4) FDR Statement  5)  6) |
| 59. | Financial position:  Cash Balance:  Bank wise balance with account No. | **:** | Rs.13.36 Ps.  Rs.1,35,344.98 Ps. In State Bank of India, Isukapalli A/c.No.11250962958 |
| 60. | There shall not be any cash transactions as per G.O.Rt.No.314, Revenue (Endowments-I) Department, Dt: 17-03-2017. Whether E.O., made cash transitions in violation of the G.O., Specify. | **:** | Nil |
| 61. | Sava activities done by the institutions for the last (3) years, specify year wise, in brief, (other than Anna Prasadam) | **:** | Nil |
| 61-A | Anna Prasadam  Daily basis  Weekly basis  \*Monthly basis  Annual basis | **:** | 2020-21, 2021-22, 2022-23 2023-upto date  Nil |
| 61-B | Whether attendance of Anna Prasadam Takers taken through system or manually | **:** | Nil |
| 62. | If any information to be informed | **:** | Nil |
| 63. | General Remarks | **:** | Nil |