# **Appendices** Pages 141- 153

Appendix-1.1 (Reference to paragraph 1.6 page 3)

## Department-wise break-up of outstanding Inspection Reports and Paragraphs

Department	Number of IRs/Paragraphs pending as o 30 September 2014	
	IRs	Paragraphs
Backward Classes Welfare	47	478
Consumer Affairs, Food and Civil Supplies	197	608
Finance	11	58
General Administration	104	373
Health, Medical and Family Welfare	760	5705
Higher Education	1311	6707
Home	304	1503
Housing	11	104
Labour, Employment, Training and Factories	288	1116
Law	248	801
Minorities Welfare	22	166
Municipal Administration and Urban Development	267	4798
Panchayat Raj and Rural Development	755	5430
Planning	57	297
Revenue	152	1052
School Education	343	3092
Social Welfare	66	888
Tribal Welfare	105	1489
Women, Children, Disabled and Senior Citizens	232	1056
Youth Advancement, Tourism and Culture	180	1005
Total	5460	36726

Appendix-1.2 (Reference to paragraph 1.6 page 4)

## Position of Pending Explanatory Notes as of January 2015

Department	2005-06	2006-07	2008-09	2009-10	2010-11	2011-12 (G&SSA)	2012-13 (G&SSA)	Total
Backward Classes Welfare	-	-	-	-	-	1	-	1
Consumer Affairs, Food and Civil Supplies	-	-	-	-	-	-	1	1
Finance	-	-	-	1*	-	1	1	3
Health, Medical and Family Welfare	-	-	-	-	-	-	1	1
Higher Education	-	-	-	-	-	2	-	2
Home	-	1*	-	-	-	1	1	3
Housing	-	-	-	-	-	-	3	3
Minorities Welfare	-	-	-	-	-	1	-	1
Municipal Administration and Urban Development (Municipal Administration Wing)	-	-	-	-	-	1	-	1
Panchayat Raj <sup>\$</sup>	-	-	-	-	-	-	1	1
Rural Development <sup>S</sup>	-	-	-	-	-	-	1	1
Revenue	-	-	-	-	-	-	2	2
Rural Water Supply and Sanitation <sup>\$</sup>	-	-	-	-	-	1	-	1
School Education	-	-	-	-	-	-	2	2
Social Welfare	-	-	-	-	-	1	-	1
Tribal Welfare	-	-	-	-	1	1	-	2
Youth Advancement, Tourism and Culture	1	1	2	1	1	-	-	6
Total	1	2	2	2	2	10	13	32

<sup>\*</sup>in respect of Audit Report on 'Revenue Receipts'

<sup>\$</sup>under one Secretariat department 'Panchayat Raj and Rural Development'

## Appendix-2.1 (Reference to paragraph 2.2.3.1 page 13)

#### Number of units selected for detailed audit scrutiny

a) Number of test checked Sub-centres (SCs), Primary Health Centres (PHCs), Community Health Centres (CHCs), Area Hospitals (AHs) and District Hospitals (DHs) in Sampled districts

S1.	District	Number of units test checked				
No.		SCs	PHCs	CHCs	AHs	DHs
1	East Godavari	52	26	4	1	1
2	Visakhapatnam	40	20	3	1	
3	Kurnool	36	18	3	1	1
4	Chittoor	46	23	3	1	1
5	Warangal	34	17	4	1	
6	Mahabubnagar	40	20	1	1	1
7	Hyderabad		10		1	1
	Total	248	134	18	7	5

#### b) Number of test checked Medical Colleges and Teaching Hospitals in Sampled districts

S1.	District	Number of test checked units	
No.		Medical Colleges	<b>Teaching Hospitals</b>
1	East Godavari	1	1
2	Visakhapatnam	1	1
3	Kurnool	1	1
4	Chittoor	1	1
5	Warangal	1	1
6	Mahabubnagar		
7	Hyderabad	2	2
	Total	7	7

# Appendix-2.2 (Reference to paragraph 2.3.3 page 15)

## (a) Shortage of equipment in test checked medical colleges

Sl. No.	Department	Name of the Equipment	Number of Colleges not having equipment
1	Anatomy	Drill Machine	6
		Plastic Tanks for Storage for storing soft and dissection parts	4
2	Physiology	Electric Time Makers	6
3	Bio-chem	Autoclave	7
4	4 Pathology	Freezing Microtome	3
		Autoclave Electric	4
5	5 Forensic	Distillation Plant	7
		Digital Spectrometer	7
		Digital PH Meter	7
6	Community Medicine	Barometer	6
		Autoclave	6
		Extraction Apparatus	7
		Electrical Steriliser	5
		Spirit Hydrometer	6

## (b) Shortage of equipment in test checked teaching hospitals

Sl. No.	Department	Name of the Equipment	Number of hospitals not having equipment
1	Paediatrics	Multistix	3
		Biopsy Needles	4
2	General Surgery	Over Head Projector	2
		Incubators/Transport Incubators	7
3	Orthopaedics	Portable X-ray Machine	3
4	Radiotherapy	Related items	3
5	Anesthesiology	Manual Suction Machine	3

## Appendix-2.3 (Reference to paragraph 2.4 page 16)

#### (a)Shortage of equipment in test checked Sub-centres

Sl. No.	Equipment	Number of SCs not having equipment
1	Examination Table	54
2	Stethoscope	37
3	Medicine Chest	154

## (b) Shortage of equipment in test checked Primary Health Centres

Sl. No.	Equipment	PHCs not having equipment
1	Baby Cots	124
2	Equipment for Assisted Vacuum Delivery	114
3	Laryngoscope & Endotracheal Tubes	107
4	Manual Vacuum Aspiration	115
5	Radiant Warmers	94
6	Assisted Forceps Delivery	89
7	Suction Machine	79
8	Stretcher on Trolly	78
9	Microscope	62
10	Functioning of OT	69
11	Wheel Chair	50

#### (c) Shortage of equipment in test checked Community Health Centres

Sl. No.	Equipment	CHCs not having equipment in full
1	Standard Surgical Set -II	18
2	IUD Insertion Kit	18
3	Standard Surgical Set -III	18
4	Standard Surgical Set –IV	18
5	Standard Surgical Set -V	18
6	Standard Surgical Set -VI	18
7	Equipment for anaesthesia	18
8	Equipment for Neo-natal resuscitation	18

## (d) Shortage of equipment in test checked Area Hospitals

Sl. No	Equipment	AHs not having equipment
Total	number audited	7
Labo	ur Ward and Neo-natal Equipment:	
1	Room Warmer	6
2	Cardio Tocograph (CTG) Monitor	7

3         Room Heater/Cooler         6           ENT Equipment:         4         Operating Microscope         6           5         Impedance Audiometer         7           6         Mastoid Set         7			
4 Operating Microscope 6 5 Impedance Audiometer 7			
5 Impedance Audiometer 7			
6 Mactoid Set 7			
o Mastolu Set			
7 Micro Ear Set Myringo plasty 7			
8 Otoscope 6			
Eye Equipment:			
9 Auto Refractometer 7			
10 Flash Autoclave 6			
Operation Theatre Equipment:			
Operating Table non-hydraulic 6 field type			
Lab Equipment:			
12 Distilled water plant 7			
13 Cell Counter Electronic 6			

## (e) Shortage of equipment in test checked District Hospitals

District Hospitals				
Sl. No.	Equipment	DHs not having equipment		
1	Cardiopulmonary Equipment - Cardiac Monitor	3		
2	<b>Labour ward/Neo-natal/SNCU</b> - Cardio Toco Graphy Monitor	5		
3	<b>Immunization Equipment -</b> 5 KVA Generator	4		
	ENT			
4	Impedance Audiometer	4		
5	Laryngoscope fibreoptic ENT	4		
6	Otoscope	4		
	<b>Operation Theatre Equipment</b>			
7	Operating Table non-hydraulic field type	4		
8	Ultra violet lamp philips model 4 feet	5		
9	<b>Laboratory Equipment</b>			
10	Distilled water plant	5		
11	Cell Counter Electronic	4		
12	Hot Plates	4		
13	Floatation Bath	4		
14	Automatic Blood Gas Analyser	4		
15	Histopathology Equipment	4		

# Appendix-3.1 (Reference to paragraph 3.3 page 43)

## Schemes implemented for the welfare of tribals

## (a) Government of India Schemes

Sector	Scheme/ Programme	Year of commencement	Intended objective	Funding pattern
All round development	Tribal Sub- Plan (TSP)	1975	To protect tribals from exploitation and bridge the gap in development between tribal areas and plain areas	100 per cent by GoI
	Hostels for ST Boys and Girls	1977	Augment educational facilities to ST students and reduce drop-out rates at middle/higher level education	50:50 by GoI and State Government
	Ashram Schools	1974	Provide conducive environment for education of ST boys and girls through dedicated residential schools	50:50 by GoI and State Government
	Vocational Training	1970	Impart vocational training to ST youth to increase their employability	100 per cent by GoI
Education	Pre-Matric Scholarship for needy Scheduled Tribes children studying in classes IX and X	1970	Twin objectives - support parents of tribal students in classes IX and X to reduce drop outs, especially during transition from elementary to secondary and during secondary schooling stage, and to help ST students in classes IX and X of Pre-Matric stage, so that they perform well and have a better chance of progressing to Post-Matric stages of education	100 per cent by GoI
	Post-Matric Scholarship	1970	To promote higher education among ST students	100 per cent by GoI
Economic Support schemes	Development of Particularly Vulnerable Tribal Groups (PVTGs)	2007-08	Implementation of prioritised activities as per "Conservation-cum-Development (CCD) Plans for PVTGs"	100 per cent by GoI
	Special Area Programme of SCA to TSP	2006	Support initiatives of State Governments to provide income earning opportunities in tribal areas	100 per cent by GoI
Education, construction of roads, Minor irrigation projects and provision of infrastructure	Schemes under Article 275(1) of the Constitution of India	Funds were being provided based on requirement	Ensure effective delivery of public goods and services to tribal people through ITDAs/ITDPs/Micro-projects as well as capacity building institutions (TRIs)	100 per cent by GoI

Sector	Scheme/ Programme	Year of commencement	Intended objective	Funding pattern
NABARD	Construction of roads, high schools/ junior colleges and mini Hydel power projects in tribal areas	Works were taken up in different years/in different phases	For improved road connectivity, transportation, improved educational facilities and poverty alleviation	Loan from NABARD

#### (b) State Government Schemes

Apart from contributing 50 *per cent* share in construction and operation of hostels for ST students and Ashram schools, State Government has also been implementing two schemes for furthering the educational opportunities of tribal students as detailed below.

- (i) Reimbursement of Tuition Fees and Post-matric scholarships for ST students
- (ii) Construction of School complexes for providing infrastructure support to Ashram Schools

Appendix-3.2 (Reference to paragraph 3.4.2.3 page 47)

#### **Diversion of Funds**

District	From	То	Amount (₹in crore)
Warangal	ESS	Medaram Jathara	3.03
(ITDA, Eturunagaram)	MI & BT works		0.70
Adilabad (EE (TW), Utnoor)	CCDP	Various other schemes	0.15
Executive Engineer, TW (Srisailam)	Rural Water Supply (ARWS)	Mandal Skill Development Centres	0.23
	Kasturba Gandhi BalikaVidyalaya (KGBV)	Refund of deposits	0.43
		Re-imbursement of VAT	0.52
		Gurukulam, CSS etc.	0.94
	MPLADS funds – provided for construction of Mandal Skill Development Centres	Unapproved ARWS works	0.22
	NABARD	NRDWP (ARWS – TSP)	0.15
	Interest earned on KGBV funds	Hiring of vehicles	0.11
Vizianagaram (PO, ITDA, Parvathipuram)	GVVK Grant	Computer Education	1.42
East Godavari (ITDA,	SCA to TSP	NREGA	0.41
Rampachodavaram)	ESS to Other Grants in Aid		0.20

# Appendix-3.3 (Reference to paragraph 3.4.2.5 page 48)

# District/ITDA-wise 'National Scheduled Tribe Finance Development Corporation' loan outstanding amount particulars

(₹ in crore)

Sl. No.	District/ITDA	Loan disbursed	Loan recovered	<b>Balance pending</b>
1	Srikakulam	0.40	0.29	0.11
2	Vizianagaram	1.27	0.72	0.55
3	Visakhapatnam	1.60	0.89	0.71
4	East Godavari	1.55	0.03	1.52
5	West Godavari	0.72	0.29	0.43
6	Khammam	2.10	0.00	2.10
7	Warangal	2.06	0.08	1.98
8	Adilabad	3.01	0.29	2.72
9	Srisailam	0.90	0.23	0.67
10	SPS Nellore	0.44	0.18	0.26
	Total	14.05	3.00	11.05

# Appendix-5.1 (Reference to paragraph 5.1.2 page 79)

## List of selected monuments for joint physical verification

Sl.No.	Name of the Monument	Village	Mandal
Ananto	apuram district		
1	Sri Chennakesava Swamy temple	Patnam	Kadiri
2	Patigadda site	Sasani Kota	Parigi
3	Sri Chennakesava Swamy temple	Kodavakallu	Putlur
4	Sri Chennakesava Swamy temple	Komali	Tradinatui
5	Sri Kona Ranganadhaswamy temple	Allur Kona	Tadipatri
6	Sri Chenna Kesava Swamy temple	85 Nittoor	Yellanuru
7	Sri Lakshmi Narasimhaswamy Temple	Kadiri	Kadiri
8	Kundurpi fort	Kundurpi	V.m.d.m.
9	Sri Kodandarama Swamy temple	Kundurpi	Kundurpi
10	Hill fort (known as Pallikonda Kambam Narasimhawamy Konda), Rallagutta	Konakondla	Vajrakaruru
11	Kambhjam Narasimha Swamy konda	Konakondla	Vajrakaruru
12	Sri Anjaneya Swamy temple	Budagavi	Uravakonda
13	Sri Chennakesava Swamy temple	Pullalarevu	Raptadu
14	Sri Chennakesava Swamy temple	Kallumadi	Singanamala
15	Malle Obula Narisimha Swamy temple	Pampanuru	Atmakuru
16	Pasupathinadha Temple	Chadam Bondakal	Rayadurg
Kurno	ol district		
1	Ruins of Gopalaraja palace	Kurnool	Kurnool
2	Sri Panchaligeswara Swamy temple (known as Eswara Swamy)	Panchalingala	Kurnool
3	Chennakesava Swamy temple	Polikal	Guduru
4	Sri Basaveswara Swmay temple	Polikal	Guduru
5	Rock Painting (Pre-historic)	Ketavaram	Vorvakal
6	Mahanandeswara Swamy temple	Thimmapuram	Mahanandi
7	Sivanandiswara Swamy temple (Chalukyan period)	Kadamala Kalva	Bandi Atamkur
8	Sri Laxminarayana Swamy temple	Kolimi Gundla	Kolimi Gundla
9	Laxmi Narasimha Swamy temple	Eguva Ahobilam	Alagadda
10	Narasimha Swamy temple	Diguva Ahobilam	Alagadda
11	Ancient fort	Sanjamala	Nossam
Guntu	ır district		
1	Sri Sakaleswara Swamy temple	Nandur	Ponnur
2	Rock cut cave	Sitanagaram	Tadepalli
3	Megalithic Burial	Motahdaka	Tadikonda
4	Sri Nageswara Swamy temple	Chebrolu	Chebrolu
5	Sri Parvathi Ammawari temple	Chebrolu	Chebrolu
6	Ruined fort	Chandole	Pittalavanipalen
7	Gramadevata (Bandlamma temple)	Chandole	Pittalavanipalen
8	Sri Gantala Ramalingeswara Swamy temple	Tangeda	Dachepalli
9	Siva temple	Tangeda	Dachepalli
10	Sri Janardhana Swamy temple	Madugula	Gurajala
11	Ancient temple (Veerula gudi)	Karempudi	Karempudi
Krishi	na district		
1	Hill fort and ruined palace	Kondapalli	Ibrahimpatnam
2	Mud fort (Powder Magazine)	Kanukollu	Mandavalli
3	Sri Venugopala Swamy temple	Movva	Movva
4	Boudharamam	Munjuluru	Bantumilli

Hyderabad district	Sl.No.	Name of the Monument	Village	Mandal
Mushirabad Mushirabad   Mushirabad   Mushirabad   2 Armanian cementy   Uppuguda   Charminar   3 Mir Alam tank caims   Miralam Tank   Rajendranagar   Premises of Khadi   Board   Nampalli   Sculptures at Tilak Road (Nandi image and Elephant carved in black granite stone)   Sculptures at Tilak Road (Nandi image and Elephant carved in black granite stone)   Golkonda   Rajendranagar   Nampalli   Golkonda   Carwan   Golkonda   Go	Hydei	rabad district		
Armanian cemetry  Mir Alam tank cairms  Mir Alam tank cairms  Mir Alam tank cairms  Miralam Tank  Rajiordranagar  Permises of Khadi Board  Roard  Nampalli  Gollonda  Toli masjid  Taramati Bardari and Premamati,  Golkonda  Golkonda  Taramati Bardari and Premamati,  Golkonda  Taramati Bardari and Premamati,  Golkonda  Taramati Bardari and Premamati,  Golkonda  Grahmath Nagar)  Golkonda  Grahmath Nagar)  Golkonda  Golkonda  Grahmath Nagar)  Golkonda  Golkonda  Grahmath Nagar)  Golkonda  Grahmath Nagar)  Golkonda  Grahmath Nagar)  Golkonda  Golkonda  Grahmath Nagar)  Golkonda  Golkonda  Grahmath Nagar)  Golkonda  Golkonda  Grahmath Nagar)  Golkonda  Alampur  Ala			Mushirabad	Mushirabad
Mir Alam Tank   Rajendranagar	2	•	Uppuguda	Charminar
Sculptures at Tilak Road (Nandi image and Elephant carved in black grantite stone)   Gun Foundry   Gun Foundry   Nampalli	3	·		Raiendranagar
6 Toli masjid 7 Shamsheerkota 8 Taramati Baradari and Premamati, 8 Golkonda 9 Darga Hazzatha Saidani-Ma-Saheba 8 Boarts Club 8 Secunderabad 8 Mahabubnagar district 1 Hindu temples and inscriptions 9 Muslim fort and Shah Ali darga 1 Alampur 1 Alampur 2 Muslim fort and Shah Ali darga 3 Old Hindu temple 4 Hindu temple and inscriptions 5 Hindu temple and inscriptions 6 Dolmens 6 Dolmens 7 Old Hindu temple 8 Hindu temples and inscriptions 9 Jami masjid (Old mosque Muslim period) 10 Cairms (Megalithic burials) 11 Cairms site 12 Hindu temple 12 Hindu temple 13 Jami masjid (Muslim period) 14 Cairms (Iocally known as Rakasi gullu) 15 Stone circles and remains 16 Cairms 17 Ancient monuments and remains (Buddhist) 18 Old mosque (Muslim period) 19 Stone circle (Muslim period) 19 Stone circle (Muslim period) 10 Badepalli 11 Dedcharla 12 Dedcharla 13 Jami masjid (Muslim period) 14 Cairms (Negalithic burials) 15 Stone circles and remains 16 Cairms 17 Ancient monuments and remains (Buddhist) 18 Old mosque (Muslim period) 19 Stone circle (Muslim period) 10 Sir Mallikarjuna Swamy temple 10 Mahabubnagar 11 Magalithic burials 12 Hindu temple 13 Jami masjid (Muslim period) 14 Cairms (Negalithic burials) 15 Stone circle (Muslim period) 16 Cairms 17 Ancient monuments and remains (Buddhist) 18 Old mosque (Muslim period) 19 Stone circle (Megalithic burials) 20 Sri Mallikarjuna Swamy temple 30 Makhal 31 Megalithic Burials 31 Majonda 32 Dolmens cairns venues 34 Stone circle (Megalithic burials) 35 Paragalithic Burials 4 Stone circle (Megalithic burials) 5 Stone circle (Megalithic burials) 6 Avenues (Megalithic burials) 7 Ugranasimha Swamy temple 10 Ugranasimha Swamy temple 11 Ugranasimha Swamy temple 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy 110 Eurumagar 111 Cairns 112 Sri	4			
Shamsheerkota   Golkonda   Golkonda   Taramati Baradari and Premamati,   Golkonda   Go	5	Gun Foundry	Gun Foundry	Nampalli
B Taramati Baradari and Premamati, Golkonda (Rahmath Nagar) Golkonda (Rahmath Nagar) Golkonda (Rahmath Nagar) Secunderabad Mahabubnagar district  1 Hindu temples and inscriptions Ghanpur Alampur Ala	6	Toli masjid	Carwan	Golkonda
Darga Hazratha Saidani-Ma-Saheba   Boarts Club   Secunderabad	7	Shamsheerkota	Golconda	Golkonda
Mahabubnagar district         1         Hindu temples and inscriptions         Ghanpur         Ghanpur (Quilla)           2         Muslim fort and Shah Ali darga         Alampur         Alampur           3         Old Hindu temple         Alampur         Alampur           4         Hindu temple and inscriptions         Lingal         Lingal           5         Hindu temple and sculptures         Mannanur         Amrabad           6         Dolmens         Kummaronipalli         Achampet           7         Old Hindu fortress         Gadwal         Gadwal           8         Hindu temples and inscriptions         Poodur         Gadwal           9         Jami masjid (Old mosque Muslim period)         Wanaparthy         Wanaparthy           10         Cairns (Megalithic burials)         Dindi project         Dindi           11         Cairns (Megalithic burials)         Dindi project         Dindi           12         Hindu temple         Raghupathipet         Kalvakurthy           13         Jami masjid (Muslim period)         Badepalli         Jedcharla           14         Cairns (locally known as Rakasi gullu)         Badepalli         Jedcharla           15         Stone circles and remains         Jedcharla         Jedch	8	Taramati Baradari and Premamati,		Golkonda
Hindu temples and inscriptions  Muslim fort and Shah Ali darga  Alampur  Amrabad  Achamet  Gadval  G	9	Darga Hazratha Saidani-Ma-Saheba	Boarts Club	Secunderabad
Muslim fort and Shah Ali darga	Maha	bubnagar district		
Muslim fort and Shah Ali darga		0	Ghanpur	Ghanpur (Quilla)
Alampur   Alampur   Alampur   Alampur   Alampur   Alampur   Alampur   Alampur   Alampur   Alimpur   Alampur   Alimpur   Alimpur   Alimpur   Alimpur   Alimpur   Alimpur   Alimpur   Alimpur   Alimpur   Amrabad   Alimpur   Alim	2			_
Hindu temple and inscriptions  Hindu temple and sculptures  Mannanur  Amrabad  Mumaronipalli  Achampet  Old Hindu fortress  Hindu temples and inscriptions  Hindu temples and inscriptions  Mannanur  Amrabad  Kummaronipalli  Achampet  Gadwal  Gadwal  Hindu temples and inscriptions  Poodur  Gadwal  Hindu temples and inscriptions  Poodur  Gadwal  Hindu temples and inscriptions  Poodur  Gadwal  Manaparthy  Wanaparthy  Wanaparthy  Wanaparthy  Wanaparthy  Undi project  Dindi  Cairns (kegalithic burials)  Dindi project  Dindi  Agalupathipet  Kalvakurthy  Badepalli  Jedcharla  Jedcharla  Gadwal  Agalupathipet  Kalvakurthy  Badepalli  Jedcharla  Jedch	3			
5         Hindu temple and sculptures         Mannanur         Amrabad           6         Dolmens         Kummaronipalli         Achampet           7         Old Hindu fortress         Gadwal         Gadwal           8         Hindu temples and inscriptions         Poodur         Gadwal           9         Jami masjid (Old mosque Muslim period)         Wanaparthy         Wanaparthy           10         Cairms (Megalithic burials)         Dindi project         Dindi           11         Cairms site         Dindi project         Dindi           12         Hindu temple         Raghupathipet         Kalvakurthy           13         Jami masjid (Muslim period)         Badepalli         Jedcharla           14         Cairns (locally known as Rakasi gullu)         Badepalli         Jedcharla           15         Stone circles and remains         Jedcharla         Jedcharla           16         Cairns         Nazrullabad         Jedcharla           17         Ancient monuments and remains (Buddhist)         Alvanpalli         Jedcharla           18         Old mosque (Muslim period)         Bijinepalli         Bijinepalli           19         Stone circle (Megalithic burials)         Balanagar         Balanagar	4	•		
6 Dolmens Kummaronipalli Achampet 7 Old Hindu fortress Gadwal Gadwal 8 Hindu temples and inscriptions Poodur Gadwal 9 Jami masjid (Old mosque Muslim period) Wanaparthy Wanaparthy 10 Cairns (Megalithic burials) Dindi project Dindi 11 Cairns site Dindi project Dindi 12 Hindu temple Raghupathipet Kalvakurthy 13 Jami masjid (Muslim period) Badepalli Jedcharla 14 Cairns (locally known as Rakasi gullu) Badepalli Jedcharla 15 Stone circles and remains Jedcharla Jedcharla 16 Cairns Nazrullabad Jedcharla 17 Ancient monuments and remains (Buddhist) Alvanpalli Jedcharla 18 Old mosque (Muslim period) Bijinepalli Bijinepalli 19 Stone circle (Megalithic burials) Balanagar Balanagar 20 Sri Mallikarjuna Swamy temple Makthal Makthal 21 Megalithic burials Ramachandrapur Mahabubnagar  Nalgonda district 1 Monolithic pillar Nalgonda Nalgonda 2 Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi) 3 Dolmens cairns venues Phanigiri Thirumalagiri 4 Stone circles Aravapalli Aravapalli Aravapalli 5 Stone circles Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns 11 Cairns 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple Huzurnagar Huzurnagar	5		-	_
7	6		Kummaronipalli	Achampet
9 Jami masjid (Old mosque Muslim period) Wanaparthy Wanaparthy 10 Cairns (Megalithic burials) Dindi project Dindi 11 Cairns site Dindi project Dindi 12 Hindu temple Raghupathipet Raghupathipet Raghupathipet Raghupathipet Raghupathipet Alavathy 13 Jami masjid (Muslim period) Badepalli Jedcharla 14 Cairns (locally known as Rakasi gullu) Badepalli Jedcharla 15 Stone circles and remains Jedcharla Jedcharla 16 Cairns 17 Ancient monuments and remains (Buddhist) Alvanpalli Jedcharla 18 Old mosque (Muslim period) Bijinepalli Bijinepalli 19 Stone circle (Megalithic burials) Balanagar Balanagar 20 Sri Mallikarjuna Swamy temple Makthal Makthal 21 Megalithic burials Ramachandrapur Mahabubnagar  Nalgonda district 1 Monolithic pillar Nalgonda Nalgonda 2 Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi) 3 Dolmens cairns venues Phanigiri Thirumalagiri 4 Stone circles 1 Itur Thirumalagiri 5 Stone circles 1 Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns 11 Cairns 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple	7	Old Hindu fortress	•	Gadwal
9 Jami masjid (Old mosque Muslim period) Wanaparthy Wanaparthy 10 Cairns (Megalithic burials) Dindi project Dindi 11 Cairns site Dindi project Dindi 12 Hindu temple Raghupathipet Raghupathipet Raghupathipet Raghupathipet Raghupathipet Alavathy 13 Jami masjid (Muslim period) Badepalli Jedcharla 14 Cairns (locally known as Rakasi gullu) Badepalli Jedcharla 15 Stone circles and remains Jedcharla Jedcharla 16 Cairns 17 Ancient monuments and remains (Buddhist) Alvanpalli Jedcharla 18 Old mosque (Muslim period) Bijinepalli Bijinepalli 19 Stone circle (Megalithic burials) Balanagar Balanagar 20 Sri Mallikarjuna Swamy temple Makthal Makthal 21 Megalithic burials Ramachandrapur Mahabubnagar  Nalgonda district 1 Monolithic pillar Nalgonda Nalgonda 2 Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi) 3 Dolmens cairns venues Phanigiri Thirumalagiri 4 Stone circles 1 Itur Thirumalagiri 5 Stone circles 1 Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns 11 Cairns 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple	8	Hindu temples and inscriptions	Poodur	Gadwal
Dindi project   Dindi	9		Wanaparthy	Wanaparthy
11	10		Dindi project	
Hindu temple	11			Dindi
13		Hindu temple		Kalvakurthy
14Cairns (locally known as Rakasi gullu)BadepalliJedcharla15Stone circles and remainsJedcharlaJedcharla16CairnsNazrullabadJedcharla17Ancient monuments and remains (Buddhist)AlvanpalliJedcharla18Old mosque (Muslim period)BijinepalliBijinepalli19Stone circle (Megalithic burials)BalanagarBalanagar20Sri Mallikarjuna Swamy templeMakthalMakthal21Megalithic burialsRamachandrapurMahabubnagarNalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeHuzurnagarHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar	13	•		-
15   Stone circles and remains   Jedcharla   Jedcharla     16   Cairns   Nazrullabad   Jedcharla     17   Ancient monuments and remains (Buddhist)   Alvanpalli   Jedcharla     18   Old mosque (Muslim period)   Bijinepalli   Bijinepalli     19   Stone circle (Megalithic burials)   Balanagar   Balanagar     20   Sri Mallikarjuna Swamy temple   Makthal   Makthal     21   Megalithic burials   Ramachandrapur   Mahabubnagar     Nalgonda district     1   Monolithic pillar   Nalgonda   Nalgonda     2   Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)     3   Dolmens cairns venues   Phanigiri   Thirumalagiri     4   Stone circles   Itur   Thirumalagiri     5   Stone circles   Aravapalli   Aravapalli     6   Avenues (Megalithic burials)   Jankipur   Suryapet     7   Ugranasimha Swamy temple   Undragunda   Suryapet     8   Cairns and menhirs   Nakirekal   Nakirekal     9   Muslim mosque dargah and fort   Nagulapadu   Penphad     10   Cairns   Lingala   Penphad     11   Cairns   Lingala   Penphad     12   Sri Adivaraha Laxmi Narasimha and Venugopala Swamy   Burugadda   Huzurnagar     14   Sri Kanaka Durga Ammavari temple   Huzurnagar   Huzurnagar     14   Sri Kanaka Durga Ammavari temple   Huzurnagar   Huzurnagar     15   Huzurnagar   Huzurnagar   Huzurnagar   Huzurnagar     16   Sri Kanaka Durga Ammavari temple   Huzurnagar   Huzurnagar     17   Huzurnagar   Huzurnagar   Huzurnagar     18   Huzurnagar   Huzurnagar   Huzurnagar     19   Huzurnagar   Huzurnagar   Huzurnagar     10   Sri Kanaka Durga Ammavari temple   Huzurnagar   Huzurnagar     10   Huzurnagar   Huzurnagar   Huzurnagar     11   Huzurnagar   Huzurnagar   Huzurnagar   Huzurnagar     12   Sri Kanaka Durga Ammavari temple   Huzurnagar   Huzurnagar	14		-	Jedcharla
17Ancient monuments and remains (Buddhist)AlvanpalliJedcharla18Old mosque (Muslim period)BijinepalliBijinepalli19Stone circle (Megalithic burials)BalanagarBalanagar20Sri Mallikarjuna Swamy templeMakthalMakthal21Megalithic burialsRamachandrapurMahabubnagarNalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	15		_	Jedcharla
18Old mosque (Muslim period)BijinepalliBijinepalli19Stone circle (Megalithic burials)BalanagarBalanagar20Sri Mallikarjuna Swamy templeMakthalMakthal21Megalithic burialsRamachandrapurMahabubnagarNalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	16	Cairns	Nazrullabad	Jedcharla
18Old mosque (Muslim period)BijinepalliBijinepalli19Stone circle (Megalithic burials)BalanagarBalanagar20Sri Mallikarjuna Swamy templeMakthalMakthal21Megalithic burialsRamachandrapurMahabubnagarNalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	17	Ancient monuments and remains (Buddhist)	Alvanpalli	Jedcharla
Stone circle (Megalithic burials)   Balanagar   Balanagar	18		•	Bijinepalli
20 Sri Mallikarjuna Swamy temple Makthal Makthal 21 Megalithic burials Ramachandrapur Mahabubnagar  Nalgonda district  1 Monolithic pillar Nalgonda Nalgonda Nalgonda 2 Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi) 3 Dolmens cairns venues Phanigiri Thirumalagiri 4 Stone circles Itur Thirumalagiri 5 Stone circles Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns 11 Cairns Huzurnagar Huzurnagar 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple Huzurnagar Huzurnagar	19			
21Megalithic burialsRamachandrapurMahabubnagarNalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	20			
Nalgonda district1Monolithic pillarNalgondaNalgonda2Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)NalgondaNalgonda3Dolmens cairns venuesPhanigiriThirumalagiri4Stone circlesIturThirumalagiri5Stone circlesAravapalliAravapalli6Avenues (Megalithic burials)JankipurSuryapet7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	21		Ramachandrapur	Mahabubnagar
Monolithic pillar  Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)  Dolmens cairns venues  Phanigiri  Stone circles  Itur  Thirumalagiri  Aravapalli  Aravapalli  Aravapalli  Aravapalli  Aravapalli  Aravapalli  Vugranasimha Swamy temple  Cairns and menhirs  Muslim mosque dargah and fort  Cairns  Lingala  Penphad  Cairns  Lingala  Penphad  Cairns  Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple  Sri Parvathi Bhimeswara Swamy temple  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar  Huzurnagar	Nalon			
Old Dams Telegu and Parsian inscriptions (the tank was built in 1551 by Ibrahim Qutub Shahi)  Dolmens cairns venues Phanigiri Itur Thirumalagiri Stone circles Itur Stone circles Aravapalli Avenues (Megalithic burials) Jankipur Suryapet Ugranasimha Swamy temple Undragunda Suryapet Cairns and menhirs Nakirekal Nakirekal Nakirekal Muslim mosque dargah and fort Cairns Lingala Cairns Huzurnagar Huzurnagar Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar	0		Nalgonda	Nalgonda
4 Stone circles Itur Thirumalagiri 5 Stone circles Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns Lingala Penphad 11 Cairns Huzurnagar Huzurnagar Huzurnagar Huzurnagar 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar		Old Dams Telegu and Parsian inscriptions (the tank was built	_	_
4 Stone circles Itur Thirumalagiri 5 Stone circles Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns Lingala Penphad 11 Cairns Huzurnagar Huzurnagar Huzurnagar Huzurnagar 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar	3		Phanigiri	Thirumalagiri
5 Stone circles Aravapalli Aravapalli 6 Avenues (Megalithic burials) Jankipur Suryapet 7 Ugranasimha Swamy temple Undragunda Suryapet 8 Cairns and menhirs Nakirekal Nakirekal 9 Muslim mosque dargah and fort Nagulapadu Penphad 10 Cairns Lingala Penphad 11 Cairns Huzurnagar Huzurnagar 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple Huzurnagar Huzurnagar	4		-	_
6 Avenues (Megalithic burials) 7 Ugranasimha Swamy temple 8 Cairns and menhirs 9 Muslim mosque dargah and fort 10 Cairns 11 Cairns 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple 14 Sri Kanaka Durga Ammavari temple 17 Undragunda 18 Suryapet 18 Nakirekal 19 Nakirekal 10 Nagulapadu 10 Penphad 11 Lingala 11 Penphad 11 Huzurnagar 12 Huzurnagar 13 Huzurnagar 14 Huzurnagar 15 Huzurnagar 16 Huzurnagar 17 Huzurnagar 18 Huzurnagar 19 Huzurnagar 19 Huzurnagar	5	Stone circles	Aravapalli	_
7Ugranasimha Swamy templeUndragundaSuryapet8Cairns and menhirsNakirekalNakirekal9Muslim mosque dargah and fortNagulapaduPenphad10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	6	Avenues (Megalithic burials)	-	
8 Cairns and menhirs Nakirekal Nakirekal Nakirekal Nagulapadu Penphad 10 Cairns Lingala Penphad 11 Cairns Huzurnagar Huzurnagar Huzurnagar Huzurnagar  12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar Huzurnagar	7		_	Suryapet
10 Cairns Lingala Penphad 11 Cairns Huzurnagar Huzurnagar 12 Sri Adivaraha Laxmi Narasimha and Venugopala Swamy temple 13 Sri Parvathi Bhimeswara Swamy temple Huzurnagar Huzurnagar 14 Sri Kanaka Durga Ammavari temple Huzurnagar Huzurnagar	8		_	
10CairnsLingalaPenphad11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	9	Muslim mosque dargah and fort	Nagulapadu	Penphad
11CairnsHuzurnagarHuzurnagar12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar	10			Penphad
12Sri Adivaraha Laxmi Narasimha and Venugopala Swamy templeBurugaddaHuzurnagar13Sri Parvathi Bhimeswara Swamy templeHuzurnagarHuzurnagar14Sri Kanaka Durga Ammavari templeHuzurnagarHuzurnagar		Cairns		
14 Sri Kanaka Durga Ammavari temple Huzurnagar Huzurnagar			-	
	13	Sri Parvathi Bhimeswara Swamy temple	Huzurnagar	Huzurnagar
15 Fortification Raigir Bhongir	14	Sri Kanaka Durga Ammavari temple	Huzurnagar	Huzurnagar
	15	Fortification	Raigir	Bhongir

Sl.No.	Name of the Monument	Village	Mandal
16	Inscriptions in fort (inscriptions in fort and town of Bhongir)	Bhongir	Bhongir
17	Dargah of Hazarat Zamal Bahar	Bhongir	Bhongir
18	Basavanna temple	Koravaram	Bhongir
19	Someswara and Veeranarayana temple and Jain temple	Kolanapaka	Aleru
20	Fort (Old Hindu fort)	Devarakonda	Devarakonda

# Appendix-5.2 (Reference to paragraph 5.2.5.6 page 97)

## Payment of financial assistance without verification

#### (figures in ₹)

Name of the District	No of Records	Amount	Administrative charges	Total amount
Srikakulam	10	75200	4800	80000
Vizianagaram	35	656400	37950	694350
Visakhapatnam	35	460500	21300	481800
East Godavari	138	2633250	110000	2743250
West Godavari	138	1656350	68800	1725150
Krishna	374	4296619	180100	4476719
Guntur	755	14365304	746950	15112254
Prakasam	345	7074253	327650	7401903
SPS Nellore	369	5199320	226350	5425670
Chittoor	1110	24187170	991300	25178470
YSR Kadapa	802	16756090	864750	17620840
Anantapuram	1326	20892490	983450	21875940
Kurnool	1779	40601930	1812880	42414810
Mahabubnagar	442	5839835	210700	6050535
Ranga Reddy	682	11791600	572000	12363600
Medak	926	16171935	734000	16905935
Nizamabad	857	14624084	717050	15341134
Adilabad	603	8566322	395550	8961872
Karimnagar	494	4635330	193850	4829180
Warangal	345	3528807	145850	3674657
Khammam	163	2337100	103650	2440750
Nalgonda	488	5769300	239150	6008450
Total	12216	212119189	9688080	221807269

## Appendix-5.3 (Reference to paragraph 5.3.9 page 111)

#### Citizen Centric Services to be provided by CCTNS

- 1. Copy of Inquest/Panchanama
- 2. Copy of First Information Report
- 3. Copy of Post-Mortem Report
- 4. Copy of Charge Sheet
- 5. Report on Missing of Passport
- 6. Report on Missing of Cell Phone
- 7. Report on Missing of Certificate/Documents
- 8. Report on Missing of Registration Certificate/Driving License, etc.
- 9. Licences/Permissions
- 10. Permission for Barat /Processions
- 11. Shifting Vehicle from Andhra Pradesh to other States
- 12. Police Clearance Certificate (Visa/passport, etc.)
- 13. Cycle Stand (Vehicle Parking)
- 14. Visa up to 1 year
- 15. Visa up to 3 years
- 16. Penal Fee (After expiry of VISA due date)
- 17. Visa up to 5 years
- 18. Verification of Character and Antecedents (Non-Government Public Sector) per case
- 19. Verification of Character and Antecedents (Corporate Private) per case
- 20. Hiring of Police Personnel
- 21. Inspector/Reserve Inspector (Day)
- 22. Inspector/Reserve Inspector (Night)
- 23. S.I./R.S.I.(Day)
- 24. S.I./R.S.I.(Night)
- 25. ASI/ARSI (Day)
- 26. ASI/ARSI (Night)
- 27. Head Constable (Day)
- 28. Head Constable (Night)
- 29. Police Constable (Day)
- 30. Police Constable (Night)
- 31. Deployment of PSO (per HC per Month)
- 32. Deployment of PSO (per PC per Month)
- 33. Licenses/Permissions (Initial/Renewal)
- 34. Category 1 (5 Star) (Initial)
- 35. Category 1 (5 Star) (Renewal)
- 36. Category 2 (3 Star) (Initial)
- 37. Category 2 (3 Star) (Renewal)
- 38. Category 3 (Ordinary) (Initial)
- 39. Category 3 (Ordinary) (Renewal)
- 40. Cyber Café (initial/renewal)
- 41. Ganesh/kali MaataPandal statue establishment
- 42. Restaurant (Initial)
- 43. Restaurant (Renewal)
- 44. Tea/Paan Stalls (Initial)
- 45. Tea/Paan Stalls (Renewal)
- 46. One Band Type Loud Speaker (Per Day)
- 47. Off Course Betting Centre (License)

- 48. Off Course Betting Centre (Renewal)
- 49. Hyderabad Race Club (Per day)
- 50. Hyderabad Race Club (Application Form)
- 51. Permission for Film/TV Shooting
- 52. Permission for Show/Benefits Show
- 53. Permission for religious festivals/jatras
- 54. Permission for temp fireworks/cracker shops (retail)
- 55. Permission for permanent fireworks/cracker shops (retail)
- 56. Band Music & Dance in Hotels/Restaurants, etc. (Per Annum for Fresh License)
- 57. Band Music & Dance in Hotels/Restaurants, etc. (Annual Renewal)
- 58. Exhibition, Cultural Programmes, Fashion Show, Personality Contest (Application Fee) (Commercial)
- 59. Exhibition, Cultural Programmes, Fashion Show, Personality Contest (Per Day) (Commercial)
- 60. Exhibition, Cultural Programmes, Fashion Show, Personality Contest (Application Fee) (Non-Commercial)
- 61. Exhibition, Cultural Programmes, Fashion Show, Personality Contest (Per Day) (Non-Commercial)
- 62. Blasting Permission (15 Days)
- 63. Blasting Permission (30 Days)
- 64. Arms Licenses Initial/Renewal Fee payment by Individual/Dealers
- 65. M.L. Gun (Muzzle Loading Gun) (Initial)
- 66. M.L. Gun (Muzzle Loading Gun) (Renewal)
- 67. B.L. Guns (Initial)
- 68. B.L. Guns (Renewal)
- 69. .22 Rifle (Initial)
- 70. .22 Rifle (Renewal)
- 71. Revolver, Pistol, Rifle (Initial)
- 72. Revolver, Pistol, Rifle (Renewal)
- 73. Form VII: Journey License to carry single weapon
- 74. Form XI: License to Repair, Test. Sell or Transfer (Initial)
- 75. Form XI: License to Repair, Test, Sell or Transfer (Renewal)
- 76. Form XII: License to sell transfer or test (Initial)
- 77. Form XII: License to sell transfer or test (Renewal)
- 78. Form XIII: License to Sell transfer or test and keep for sale, transfer or test (Initial)
- 79. Form XIII: License to Sell transfer or test and
- 80. Keep for sale, transfer or test (Renewal)
- 81. Form XVI: Import License (For Single weapon)
- 82. Form XVI: Import (For More than one weapon & Ammunition)
- 83. Form XX: Transport License (For Single weapon)
- 84. Form XX: Transport License (For more than one weapon & Ammunition)
- 85. Providing of Escort for Cash transfer

# Appendix-5.4 (Reference to paragraph 5.4.2 page 114)

# Sampled/physically verified Government/Private Aided Junior Colleges and Vocational Junior Colleges

#### Government Junior Colleges (28)

Srikakulam	GJC, Yerragondapalam	Kurnool
GJC(B), Srikakulam	GJC, Pedda Dornala	GJC(B), Yemmiganuru
GJC, Amudalavalasa	Ranga Reddy	GJC, Pattikonda
GJC, Tekkali	GJC, Tandur	GJC(G), Kurnool
GJC, Palasa	GJC, Ramachandrapuram (BHEL)	GJC, Kurnool
Vizianagaram	GJC, Marpalli	GJC, Aluru
GJC, Parvatipuram	Medak	Nizamabad
GJC, Srungavarapukota	GJC, Kulcharam	GJC, Nizamabad
GJC, Saluru	GJC, Mulugu	GJC(G), Nizamabad
Prakasam	GJC, Chinnakoduru	GJC, Bodhan
GJC(G), Chirala	GJC, Nangunur	GJC, Dichpalli
GJC, Darsi	GJC (G), Sangareddy	

#### Private Aided Junior Colleges (5)

Vizianagaram	Kurnool	Ranga Reddy	Medak	Prakasam
Shreeram PAJC,	National PAJC,	KVR PAJC,	Wesley Co-education PAJC, Medak	AKVK PAJC,
Garividi	Nandyal	Vanasthalipuram		Ongole

#### Government Vocational Junior Colleges (12)

Hyderabad	Anantapuram	Visakhapatnam
GVJC, Hyderabad	GVJC, Madakasira	GVJC, Visakhapatnam
Mahabubnagar	GVJC, Anantapuram	East Godavari
GVJC, Mahabubnagar	Chittoor	GVJC, Kakinada
Kurnool	GVJC, Chittoor	Guntur
GVJC, Kurnool	GVJC, Kuppam	GVJC, Guntur
Nalgonda	Warangal	
GVJC, Nalgonda	GVJC, Hanmakonda	