Designation Key Performance area	Manager Vigilance	For Financial Year 2021-22														1										
		Apr-21		May-21		Jun-21	Jul-21			Aug-21	Sep-21		Oct-21		Nov-21		Dec-21			Jan-22		Feb-22			Mar-22	
		Center Allocated	PV got Conducte %a	Center Allocated	PV got Conducted	Center Allocated	PV got Conducted %age		PV got Conducted	%age	Center PV got located Conducted	%age Center Allocated	PV got Conducted %ag		PV got %age	Center Allocated	PV got Conducted %ag	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age Center Allocated	PV got Conducted	%age	enter PV got %a
Monitoring of Physical Verification	No. of centre where PV conducted/Total No. of Centres in the state*100	10	10 10	0 10	10	.00 10	9 90	10	8	80	10 9	90 10	10 100	10	9 90	10	8 80	10	10	100	10	10	100 10	9	90 1	10 8 8
		No. Theft Cases	Investiga ted %a	No. Theft Cases	Investigated %	No. Theft Cases	Investigated %age	No. Theft Cases	nvestigated %	%age	o. Theft Investigate	%age No. Theft Cases	Investigate %ag	No. Theft In	vestigate d %age	No. Theft Cases	Investigate %ag	No. Theft Cases	Investigate d	%age	No. Theft Cases	Investigate d	%age No. Theft	Investigate d	%age	Theft Investigate %a
Theft cases investigation	No. of cases investigated within time frame																									
		No. Of Cases Received	Investiga %a	No. Of ge Cases Received	Investigated %	No. Of Cases Received	Investigated %age	No. Of Cases Received	nvestigated %		Of Cases Investigate d	%age No. Of Cases	Investigate %ag	No. Of Cases In	vestigate d %age	No. Of Case Received	Investigate d %ag	No. Of Cases Received	Investigate d	%age	No. Of Cases Received	Investigate d	%age No. Of Case Received	es Investigate d		of Cases Investigate eived d %
Investigation of Storage Losses	No. of cases investigated within time frame																									
		PV Reports Received	Processe %a	PV Report Received	Processed %	age PV Reports Received	Processed %age	PV Reports Received	Processed %		Reports eceived Processed	%age PV Reports Received	Processed %ag	e PV Reports Received P	rocessed %age	PV Report Received	Processed %ag	e PV Reports Received	Processed	%age	PV Reports Received	Processed	%age PV Report Received	Processed		eports eived Processed %
Processing of PV Reports	No. of centres PV processed within time frame																									
		Compliant Received	Investiga ted %a	ge Received	Investigated %	age Compliant Received	Investigated %age	Compliant Received In	nvestigated %		mpliant Investigate d	%age Compliant Received	Investigate %ag	e Compliant In Received	vestigate d %age	Compliant Received	Investigate %ag	e Compliant Received	Investigate d	%age	Compliant Received	Investigate d	%age Compliant	Investigate d		pliant Investigate %
Investigation of Complaints	No. of complaint cases investigated with in time frame																									
		Inspection Required	Out	Inspection Required	Carried Out	Inspection Required	Carried Out	Inspection Required C	Carried Out	Re	spection Carried equired Out	Inspection Required	Out	Required	Carried Out	Inspection Required	Out	Inspection Required	Carried Out		Inspection Required	Carried Out	Inspection Required		Requ	ection Carried juired Out
Squad Inspection	No. of inspections	0.8	%a	ge	, ,	age	%age		, ,	%age		%age	%ag	e	%age	e	%ag	e		%age			%age		%age	%a
Defalcation investigation	No. of defaulting cases investigated within time frame	case of Defalaction reported	Investiga ted %a	case of ge Defalactio reported	Investigated 9	case of age Defalaction reported	Investigated %age	case of Defalaction In	nvestigated 9	%age Def	falaction d	case of %age Defalaction reported	Investigate d %ag	case of e Defalaction reported	vestigate d %age	case of e Defalaction reported	Investigate d %ag	case of e Defalaction reported	Investigate d	%age	case of Defalaction reported	Investigate d	case of %age Defalaction reported	d	%age Defal	se of laction orted
Innovative Idea to Check defalcation/theft etc	No. of inovative ideas introduced/2*100		Idea Introduc		Idea Introduced		Idea Introduced		Idea Introduced		Idea Introduced		Idea Introduced	In	Idea troduced		Idea Introduced		Idea Introduced			Idea Introduced		Idea Introduced		Idea Introduced