	Designation	Manager Vigilance	For Financial Year 2021-22																																				
			Apr-21			May-21			Jun-21			Jul-21			Aug-21			Sep-21			Oct-21			Nov-21			Dec-21			Jan-22			Feb-22			Mar-22		
	Key Performance area	dology to calculate actual achiev	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age	Center Allocated	PV got Conducted	%age
1	Monitoring of Physical Verification	No. of centre where PV conducted/Total No. of Centres in the state*100	10	10	100	10	10	100	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	10	8	80
			No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age	No. Theft Cases	Investigated	%age
2	Theft cases investigation	No. of cases investigated within time frame																																					
			No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age	No. Of Cases Received	Investigated	%age
3	Investigation of Storage Losses	No. of cases investigated within time frame																																					
			PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age	PV Reports Received	Processed	%age
4	Processing of PV Reports	No. of centres PV processed within time frame																																					
			Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age	Compliant Received	Investigated	%age
5	Investigation of Complaints	No. of complaint cases investigated with in time frame																																					
			Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out		Inspection Required	Carried Out	
6	Squad Inspection	No. of inspections	0.8		%age			%age			%age			%age			%age			%age			%age			%age			%age			%age			%age			%age
7	Defalcation investigation	No. of defaulting cases investigated within time frame	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age	case of Defalaction reported	Investigated	%age
8	Innovative Idea to Check defalcation/theft etc	No. of inovative ideas introduced/2*100		Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced			Idea Introduced	