## **FORMAT OF TEST - CHECK REPORT Under ADIP Scheme**

Distribution of TLM Kits for Persons with Intellectual Disabilities of Raipur, Chattisgarh
Test Check (Minimum of 10/15 percent%) of beneficiaries assisted during the year 2018-19
Name of the Implementing Agency: NIEPID, Secunderabad

Part - 1

SI. No.	S.No.of List of the covered benefici aries	Name of Beneficiaries	Gender	Age	Cast e	Father/ Husband name	Complete Address	Contact Numbers	Place of camp	Type of Aid Given	Date of Camp	Whehter any surgical correction undertaken	Date of test check	Findings of test check (eg.distributed confirmed and working well/distribution confirmed but quality not satisfactory/distribution not confirmed, etc.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	91	Meghraj	М	13	SC		Patsivnee,Pardaripandidi h,RaipurKotigoan,[c.g.],4 93996	9981236405	Raipur	Kit 3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
2	100	Manish Dhruw	М	8	ST	Dinesh Dhruw	Ward no.1,Bandri para,Borjhar,Raipur[c.g.], 492003	7898971489	Raipur	Kit 1	15-02-2019	No	16-02-2019	Distributed confirmed and working well
3	103	Sanjay Satnami	М	18	SC	HariRam Satnami	Ward no.14,Kharenga,dhamtari	8817218924	Raipur	Kit 4	15-02-2019	No	16-02-2019	Distributed confirmed and
4	86	Karan Singh Nagesh	М	9	SC	Kisun Gond	Ward no.04,Gram Devri,post- sivni,Chhura,Gariyaband[ c.g.1493996	9981236405	Raipur	Kit-1	15-02-2019	No	16-02-2019	Distributed confirmed and working well
5	71	Kunal Tandi	М	9	SC	Dolamani Tandi	H.no.25/523,Ward no.34,Jagannath nagar,Pandri,[c.g.]492004	8224091319	Raipur	Kit-2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
6	68	Vikas Markande	М	9	SC	Jharchand Markande	15,Changaha para,Lalpur,Raipur,Chhap ora,[c.g.],493111	8435565207	Raipur	Kit-3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
7	78	Bramha	М	9	SC	Suraj	Ward no. 18,Schoolpara,sardi,Koriy a[c.g.]497335	9131155944	Raipur	Kit-1	15-02-2019	No	16-02-2019	Distributed confirmed and working well
8	81	Anju Banjare	F	11	SC	Pokhan Ram Banjare	Chargat,Pratapur,Bemeta ra,[c.g.]491337	7879202595	Raipur	Kit-2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
9	13	Kiran Kaushik	F	16	SC	Bhagirathi Kaushik	150,Ghasidas Chowk,Ward no.17,Khola,Raipur,[c.g.] 493661	9770196206	Raipur	Kit 4	15-02-2019	No	16-02-2019	Distributed confirmed and working well
10	16	Raj Kumar Ghritlahare	М	15	SC	Harkh Ram Ghritlahare	Ward 13, Mahamaya para, Arang, [c.g.] 493441	6265498180	Raipur	Kit-3	15-02-2019	No	16-02-2019	Distributed confirmed and working well

11	25	Ishwar Markande	М	9	SC	Devchand Markande	Khursipar,Baldeopur, Rajnandgaon,[c.g.]49188	7089738141	Raipur	Kit-2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
12	76	Prashant Kumar	М	14	SC	Mohelal	Navapara,Baikunthpur,Ko riya[c.g.]497331	9131155944	Raipur	Kit-3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
13	83	Tushar Gayakward	М	10	SC	Late.Bhoj Ram	248,ward no.15,Tandwa[c.g.]49311 6	9584215060	Raipur	Kit-2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
14	90	Rohit Gond	М	14	ST	Khub lal	Post- Lohjhar,Kashibahara,Gari yabandh,[c.g.]493996	9981236405	Raipur	Kit-3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
.5	94	Hemkumari	F	11	ST	Suresh Kumar	Ward no 14,Maliyar,Gariyabandh[ c.g.]493996	9981236405	Raipur	Kit-2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
16	99	Dinesh Kumar	М	13	ST	Sattu Dhruw	ward no.05,Akalwara,gariyaba nd,[c.g.]493992	9981236405	Raipur	Kit-3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
17	101	Khilawan Goan	М	15	ST	Jalandhar Gond	Ward no.12,Mathuradih,Dhamt ari[c.g.]493773	8817218924	Raipur	Kit-4	15-02-2019	No	16-02-2019	Distributed confirmed and working well
18	11	Dipak Gayakward	М	12	SC	Laxman Gayakward	Kheri,Bemetara,Balsamu nd[c.g.]491335	7771934579	Raipur	Kit - 3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
19	17	Tejkaran	М	11	ST	Sudama	Ward no 09,Raysing,Salhe,Rajnand gaon,Mohla[c.g.]491666	9575972733	Raipur	Kit 2	15-02-2019	No	16-02-2019	Distributed confirmed and working well
20	109	Laxmi Narayan	М	12	ST	Rajendra Gayakward	62,dhanshuli,Nardaha[c.g .]493111	9009768979	Raipur	Kit 3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
21	20	Nipun ramateke	М	15	sc	Harish Ramteke	110,Devendra Nagar,Raipur[c.g.]492009	78983332208	Raipur	Kit 4	15-02-2019	No	16-02-2019	Distributed confirmed and working well
22	102	Dinkar Soni	М	18	ST	Bhuvan Prasad	Jodhapur, Dhamtari, [c.g.] 493773	8817218924	Raipur	kit 3	15-02-2019	No	16-02-2019	Distributed confirmed and working well
23	116	Anjali Barman	F	18	SC	Denesh Baman	Ward 33,joan 2 Durg	7987218998	Raipur	Kit 4	16-02-2019	No	16-02-2019	Distributed confirmed and working well
24	117	Archana Baghel	F	9	sc	Bhagwat Baghel	43,Pathariya,Mungeli	9827469026	Raipur	Kit-1	16-02-2019	No	16-02-2019	Distributed confirmed and working well
25	118	Parwati	F	13		Raj Kumar	Word no. 8, Anda % in case of grant- in aid	9827469026	Raipur	Kit-3	16-02-2019	No	16-02-2019	Distributed confirmed and working well

Superintendent

Mentally Retarded Childrens Home

Mana Camp, Raipur (C.G.)

PART - II

### ABSTRACT OF TEST CHECK

Total No. of beneficiaries Test checked	No. of beneficiaries	No. of beneficiaries not found to have been given aid/appliances			
	Working satisfactory	Not working satisfactory			
1	2	3		4	
25	25	0		0	

Certificied that the above report is based on test check personaly carried out by me and the finding have been accurately reported above.

(Signature)

Doctor of primary Health Centre/Block/Tehsil or Tehsildar of Nayab Tehsildar or SDO or BDO/SDO level officer or Social Welfare Officer/District Disability Officer Women and Child Development Officer holding charge of Social Welfare or any other officer authorised by District Collector

Mentally Retarded Childrens Home Mana Camp, Raipur (C.G.)

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## FORMAT OF TEST - CHECK REPORT Under ADIP Scheme

Distribution of TLM Kits for Persons with Intellectual Disabilities of Raipur, Chattisgarh
Test Check (Minimum of 10/15 percent%) of beneficiaries assisted during the year 2018-19
Name of the Implementing Agency: NIEPID, Secunderabad

Part - 1

P	art - 1													
SI. No.	S.No.of List of the covered benefici aries	Name of Beneficiaries	Gender	Age	Caste	Father/ Husband name	Complete Address	Contact Numbers	Place of camp	Type of Aid Given	Date of Camp	Whehter any surgical correction undertaken	Date of test check	Findings of test check (eg. distributed confirmed and working well/distribution confirmed but quality not satisfactory/distribution not confirmed, etc.)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	21	kumkum sonwani	F	13	SC		Dhaba, Litara, Durg, Dhamdha, CG, 490042	9340511834	Raipur	Kit 2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
2	25	Divya Dahriya	F	10	ST		Ward No11, kota, raipur, champa, CG 493114	7697071014	Raipur	Kit 2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
3	23	Yogitha	F	9	SC		birebhat, dhaur, dhamdha drug CG 490024	9907952304	Raipur	Kit 2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
4	16	Hina netam	F	13	S€		102, sasaholi, w no. 1 tilda, rajpur CG 493114	9981236405	Raipur	Kit-4	27-02-2019	No	28-02-2019	Distributed confirmed and working well
5	6	Manisha	F	11	SC	Manchara	ward no 6, dhurrabandha, bijradin, baloda bazar, CG 493118	9399766099	Raipur	Kit-3	27-02-2019	No	28-02-2019	Distributed confirmed and working well
6	18	Rahul tandan	М	7	SC	Raju lal tandan	H no 406, ward no 20, bharregaon, bharregaon, rajnandgaon, CG 491441	8319100081	Raipur	Kit-2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
7	20	Kalpana	F	9	SC	Ramji chandal	54, Dumar, Godhi, Durg, CG, 490036	8085586745	Raipur	Kit-2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
8	7	Anchal	F	8	SC	Ranjan	Smga, Balodabagar, CG,	9399766099	Raipur	Kit-2	27-02-2019	. No	28-02-2019	Distributed confirmed and working well
9	10	Sakshi dhraw	F	6	ST	Narayan Dhrew	Bhatupara, Balodabgazr, CG,	9399766099	Raipur	Kit-2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
10	15	Satish Dihri	М	23	SC	Santosh dhidhi	764, ward no 16, satnami para, sillyari, bindrawangath raipur, CG, 493116		Raipur	Kit-4	27-02-2019	No	28-02-2019	Distributed confirmed and working well
13	1 11	Vinit beghel	М	11	SC	Late shyam	atel aaways, dhantruri, CG,	8602971541	Raipur	Kit-2	27-02-2019	No	28-02-2019	Distributed confirmed and working well
1	2 14	Jageshwari Manhar	М	23	SC	Santosh manhar	gharandh kota , raipur, CG		Raipur	Kit-4	27-02-2019	No	28-02-2019	Distributed confirmed and working well

<sup>\* 15%</sup> in case of grants-in-aid up to Rs.10.00 lakh and 10% in case of grant- in aid exceeding Rs.10.00 lakh

PART - II

### ABSTRACT OF TEST CHECK

Total No. of beneficiaries Test checked	No. of beneficiaries	No. of beneficiaries not found to have been given aid/appliances		
	Working satisfactory	Not working satisfactory		
1	2	3	4	
12	12	0	0	

Certificied that the above report is based on test check personaly carried out by me and the finding have been accurately reported above.

Signature )

Doctor of primary Health Centre/Block/Tehsil or Tehsildar of Nayab Tehsildar or SDO or BDO/SDO level officer or Social Welfare Officer/District Disability Officer Women and Child Development Officer holding charge of Social Welfare or any other officer authorised by District Collectors

or any other officer authorised by District Collector Home Superinted Childrens Home Mana Camp, Raipur (C.G.)