

Format of Test – Check report under ADIP Scheme

Test Check (minimum of 10/15 percent*) of beneficiaries assisted during the year 2017-18 November 2017

Name of the Implementing Agency – NIEPID RC Navi Mumbai

District – Raigad

PART – I

| Sl. No | S.No. of list of the covered beneficiaries | Name of beneficiaries | Father / Husband Name | Male/ Female | Age | Complete Address | Contact Number | Place of camp | Type of aid given | Date of Camp | Whether 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 |
| 1 | 2 | Rahul Gautam Kharat | Gautam Kharat | Male | 15 | Airoli Navi Mumbai Thane | 8108084206 | NIEPID RC NM | 4 | 06/11/2017 | No | 06/11/2017 | Confirm and Working |
| 2 | 3 | Sanika Sanjay Bhoge | Sanjay Bhoge | Female | 10 | Lokmanya Nagar Thane | 8828615996 | NIEPID RC NM | 3 | 06/11/2017 | No | 06/11/2017 | Confirm and Working |
| 3 | 5 | Shri Krishan Hanumant Waghmare | Hanumant Waghmare | Male | 5 | Hanumant Waghmare | 8828615996 | NIEPID RC NM | 2 | 06/11/2017 | No | 06/11/2017 | Confirm and Working Confirm and Working |
| 4 | 9 | Vaibhav Tanaji Kamble | Tanaji Kamble | Male | 16 | Vartak Nagar | 8828615996 | NIEPID RC NM | 4 | 06/11/2017 | No | 06/11/2017 | Confirm and Working |
| 5 | 6 | Pratik Balu Dhimdhi | Balu Dhimdhi | Male | 20 | Airoli Navi Mumbai Thane | 8828615996 | NIEPID RC NM | 4 | 06/11/2017 | No | 06/11/2017 | Confirm and Working |

* 15 % 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 found with aid/appliances | | No. beneficiaries not found to have been given aid /appliances |
|---|--|--------------------------|--|
| | Working satisfactory | Not Working satisfactory | |
| 1 | 2 | 3 | 4 |
| <u>5</u> | <u>5</u> | <u>0</u> | <u>0</u> |
| | | | |
| | | | |

Certified that the above report is based on test check personality carried out by me and the findings have been accurately reported above.

Signature

Mr. PRAVIN N. WADGAYE
(Assistant Director Social Welfare)
~~Assistant Director (Account)~~
Divisional Social Welfare Office,
Mumbai Division Mumbai,
Kokan Bhavan, Mumbai.