

- xxx Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxx Whether grievances redressal box is installed Yes/ No ✓
- xxx No of grievances received pertaining to Panchayat level N/A
- xxx No of grievances disposed of at Panchayat level N/A
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xxx Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 <sup>th</sup> Finance Commission	Yes/ No ✓	Yes/ No ✓	Yes/ No ✓	24773.92	1,88300
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓		
ICDS (Honorarium)	Yes/ No ✓	"	Yes/ No ✓		
Mid-Day Meals (MDM)	Yes/ No ✓		Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name					

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch)

## 2.2 Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level (for use in the Anganwadi Centres of the Panchayat) Yes/ No ✓
- if no, reason thereof \_\_\_\_\_
- Also mention if it is being purchased by someone else \_\_\_\_\_
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓
- if no, reason thereof \_\_\_\_\_
- iii Expenditure incurred on procurement through Sarpanch Rs. 41700-00
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

N/A

- if no, reason thereof \_\_\_\_\_
- v Expenditure incurred on paying of honorarium through Sarpanch Rs. 702615-00
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

## 2.3 Midday Meal (MDM) Scheme:

- i Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No ✓
- if no, reason thereof \_\_\_\_\_
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. 287151-00
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No ✓
- if no, reason thereof \_\_\_\_\_
- Also mention if it is being provided by someone else \_\_\_\_\_
- iv Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/ No ✓
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. \_\_\_\_\_ lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared Yes/ No ✓
- if yes, whether approved by the Gram Sabha Yes/ No ✓
- if no, reason thereof \_\_\_\_\_

## 2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works are Due to non connectivity of road, there is great difficulty such as lifting of MDM/ICDS material to the concerned centers. Very less resources are available for this purpose.

## F) Jan Abhiyan / Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his / her stay in the village.)

### 1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	1628	209	307	1321	
Non-PRC					
WPR					
Students					
Officers					

### 2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC					
ST					
OBC					
ALC					
RBA					

### 3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal / Jamabandi				
Nakal / Girdawari				
Farad / Intikhab				
Mutations				

### 4. Birth / Death / Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan / Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates					
Birth Certificates					
Disability Certificates					

### 5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan / Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	105	90	-	15	Non availability of documents
Non-PHH	148	98	-	50	"
Antyodaya Anna Yojana	32	25	-	7	"

### 6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	81/146	-	426	20	Non availability of documents
Ayushman Bharat individuals Cards	426	-	196	230	"
Janani Suraksha Yojna (JSY)	32	-	32	-	

### 7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan / Awami Muhim	Total Adhaar seeding
Old Age Pension	150		30	120	Not formed	-	30
Widow Pension	21	-	14	7	"	-	7
Disability Pension	19	-	15	4	"	-	4