

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs. Yes/ No Yes
- xxvi. Whether grievances redressal box is installed. Yes/ No NIL
- xxvii. No of grievances received pertaining to Panchayat level. NIL
- xxviii. No of grievances disposed of at Panchayat level. NIL
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No Yes
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSCI). Yes/ No Yes
- xxxi. 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 th Finance Commission	Yes/ No <input checked="" type="checkbox"/> Yes	<u>P. Sanyal</u>	Yes/ No <input checked="" type="checkbox"/> Yes	<u>20.13</u>	<u>NIL</u>
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/> Yes	<u>Sarpanch</u>	Yes/ No <input checked="" type="checkbox"/> Yes	<u>N/A</u>	<u>-</u>
ICDS (Honarium)	Yes/ No <input checked="" type="checkbox"/> Yes	<u>Sarpanch</u>	Yes/ No <input checked="" type="checkbox"/> Yes	<u>N/A</u>	<u>-</u>
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/> Yes	<u>Sarpanch</u>	Yes/ No <input checked="" type="checkbox"/> Yes	<u>N/A</u>	<u>-</u>
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/> Yes	<u>-</u>	Yes/ No <input checked="" type="checkbox"/> Yes	<u>-</u>	<u>-</u>
Any other Scheme, if yes, indicate name:	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

(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. Since Sarpanch has been elected as BDC member

his person has been elected to BDO position. BDC member committee has been formed.

- 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. 0.165 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No

If no, reason thereof: _____

N/A

- v. Expenditure incurred on paying of honorarium through Sarpanch. Rs. 0.39 lakh

- 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: Since Sarpanch has been elected to BDC position

his person has been elected as BDO member

- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs. 0 lakh

- 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. Dry Ration being provided by Handouts to MDM through Panchayat in lieu of ration received from the BDO

- 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. 0 lakh

- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No Yes

- vi. If yes, whether approved by the Gram Sabha. Yes/ No

If no, reason thereof: _____

N/A

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works:

Escorted funding / Non-availability of funds on for especially in M. St. MGNREGS work.

F) Jan Abhyan/ 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 Abhyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of Pendency
PRC Holders	25000	242	12192	12808	-
Non-PRC	-	-	-	-	-
WPR	-	-	-	-	-
Students	-	-	-	-	-
Officers	-	-	-	-	-

2. Category certificates issued :

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

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi				
Nakal/ Girdawan				
Fardad/ Inkhhab				
Mutations				

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

Category	Target	Certificates issued during Jan Abhyan/ 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 Abhyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
PHH	120	95	-	25	Adhaar Not seeded
Non-PHH	127	92	-	35	-
Antyodaya/ Anna Yojana	20	14	-	06	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of Pendency
Ayushman Bharat families with golden cards					
Ayushman Bharat Individuals Cards					
Janani Suraksha Yojna (JSY)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	18	18	18	-	-	3	12
Widow Pension	0	0	0	0	0	0	0
Disability Pension	2	2	2	-	-	-	2

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhar seeding
Old Age Pension	95	-	95	-	-	3	25
Assistance to Women in Distress	11	-	11	-	-	2	09
Assistance to Physically Challenged Persons	24	-	24	-	-	4	20

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	5	-	5	5	non-fund's
PM Gareeb Kalyan Anna Yojana	-	-	-	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

NIL

Scheme

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National Talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

NIL

11. Agriculture Schemes sanctioned during Jan Abhiyan / Awami Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	224	07	190	24	The pendency is due to the delay in the release of the 1st instalment of the PM-KISAN scheme.
Kissan Credit Card	224	0	177	47	Various reasons for pendency are being reviewed.

12. Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

NIL