

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No
- xxvi. Whether grievances redressal box is installed: Yes/ No
- 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
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSCI): Yes/ No
- 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"/>	Sarpanch	Yes/ No <input checked="" type="checkbox"/>	2607083	636400
ICDS (Nutrition)	Yes/ No <input checked="" type="checkbox"/>	Supervisor	Yes/ No <input checked="" type="checkbox"/>	65441	1,33099
ICDS (Honarium)	Yes/ No <input checked="" type="checkbox"/>	Supervisor	Yes/ No <input checked="" type="checkbox"/>	Nil	10,85025
Mid-Day Meals (MDM)	Yes/ No <input checked="" type="checkbox"/>	Headmaster	Yes/ No <input checked="" type="checkbox"/>	209443	209443
Own resources of Panchayat	Yes/ No <input checked="" type="checkbox"/>	Sarpanch	Yes/ No <input checked="" type="checkbox"/>	20,000	Nil
Any other Scheme, if yes, indicate name:	Nil	Nil	Nil	Nil	Nil

(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 12,18,124 Lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

- i. If no, reason thereof: _____
- ii. Expenditure incurred on paying of honorarium through Sarpanch: Rs 10,85,025 Lakh
- iii. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No
- iv. (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 2,09,443
- 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 0.00 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: No source of income.

2.4. Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works: The work suffered due to non-availability of Computer operators, No-wifi and internet connections, telephone connections and. Chorkidas.

F) Jan Abhiyan/ Awami Muhim activities:

(These 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	3755	200	2040	-	Not apply yet.
Non-PRC	-	-	-	-	-
W/P/R	-	-	-	-	-
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	615	01	240	-	Not apply yet.
ST	45	Nil	10	-	Do -
OBC	/	/	/	/	/
ALG	/	/	/	/	/
RBA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	20	20	-	-
Nakal/ Giridawan	04	04	-	-
Farad/ Inkhhab	-	-	-	-
Mutations	10	10	-	-

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	06	-	05	01	Not apply
Birth Certificates	06	-	05	01	Not apply
Disability Certificates	-	-	-	-	-

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	230	160	-	70	No Adhar Card.
Non-PHH	225	159	-	66	No Adhar Card.
Antyodaya Anna Yojana	46	37	-	09	No Adhar Card.

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	175 families	157	157	18 family Migrants	
Ayushman Bharat individuals Cards	819	719	719	100	Migrants
Janani Suraksha Yojna USY	2019-2020 53	53	53	Nil	Nil

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	19	02	17	Nil	Nil	02	17
Widow Pension	02	-	02	Nil	Nil	-	02
Disability Pension	01	-	01	Nil	Nil	-	01