

(To be filled up by the Reporting Officer during his/her three day visit to the Parichayat. Fields marked with asterist (1) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

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Name D.T.	Designation (KA)	Department/ place of posting	Mobile No.	Email ID	Home District	Dates of visit	Locational de	Name of the Panchayat	Local Government Dir To be sourced from Ru	Name of CD Block	Name of Tehsil:	Name of District
		150	*	*		170	8	1000	10 3	1	-	1

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No. of revenue villages in the Panchayat.

C) Panchayat Profile:

Population (approx) of the Panchayat

No. of households in the Panchayat

No. of hamlets in the Panchayat:

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A STATE OF THE NAME OF THE PARTY OF THE PART	Department	Ruteal Development	Education	Social Hillsk	Health	PHE	PDD Leading	Toton Sur	Revenue	A 95HD
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D-ii) Details of absent employees vis-à-vis list furnished

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E) Strengthening of Gram Panchayats:

1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction (Anny If yes, whether functioning in. Own building/ Other government building/ Private building If no, whether land is available for construction of Panchayat Ghar Ves/ No

Facilities available in the Panchayat Ghar.

The second secon		
Facility	Availability	Remarks
Furniture in Panchayat Office	Ves/ No	lying in old rented bulldur
Computer/ printer in Panchayat Office	Yes/ No	The Town of Homes Fee
Telephone in Panchayat Office	Yes/ No	
Tollet facility available in Panchayat Ghar,	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/No	The state of the s
Bank Branch available in the Panchayat	Yes/ No	

it no meason themse . Engineer the bay book electedly Expenditure incurred on paying of honormum through Surpanch the Sect. Lines.

Whether the record on account of purchase of nutrition and payment of honorwism is being maintained by the Panchayat, Ves. 1451 [3 × 15.8.6];

Westing Officer to check the regular and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

Whether Ranchayat: Sarpanet Lis purchasing items at Parichayat level for providing dry ration under MDM in the schools Yes/ No

on more than the Lack of Columnia Sortemb delegation Whether the Parichayat? Sarpanch is providing dry ration to the school children in the Expenditure incurred on Mid-Day Meals / food items through Surpanch Rs _ELIDAAlakh Panchayat Yes/ No

The reason thereof The objective is not fulfilled by it me Investigated in the villege Whether the record on account of purchase of MDM Items and honorarium to cooks is being maintained at the Panchayat Yes/ No

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being Expenditure incurred on honorarium to cook cum helper through Sarpanch; Rs lakh Wasting Officer to check the register and verify the signatures of the Sarpanch on the same!

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If yes, whether approved by the Gram Sabhar Yes/ No

The reason there of Despite availability of the lock of themy

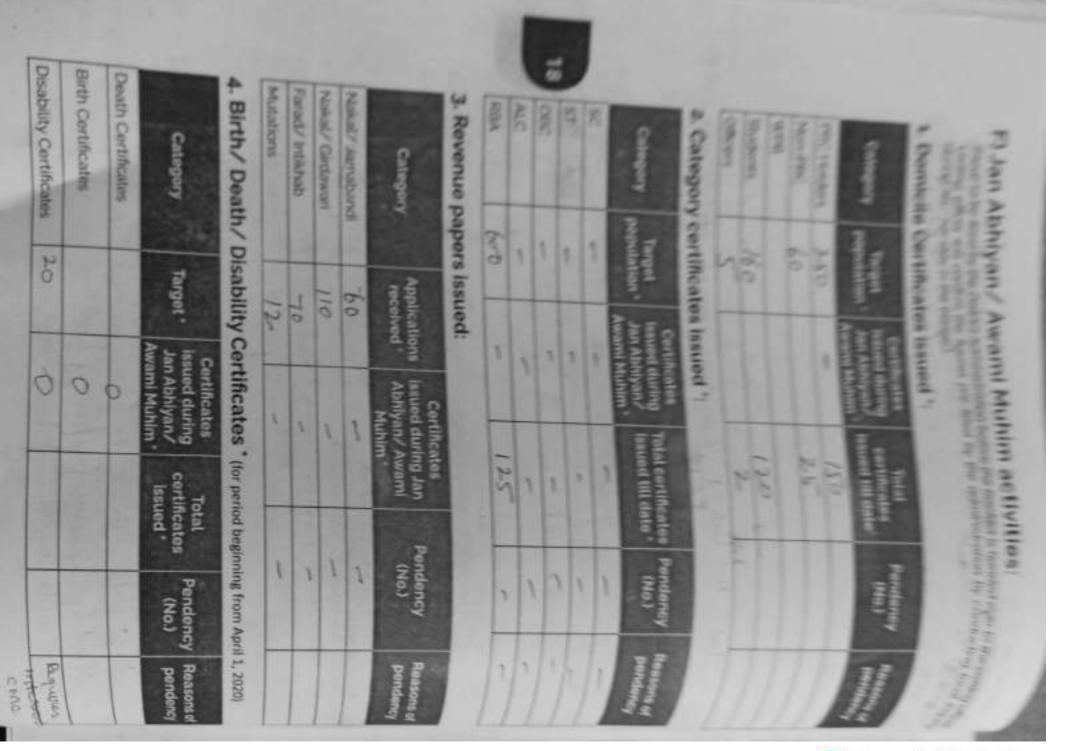
Najor challenges being faced by the Panchayat in functioning and execution of works

Nexy Low Living Standard, community Secult of Mysiams

Madnu 12ce Han Loud 25 puller

Omprouds in thishes mainter as compared to other

founds planning to the Central and child Case, Not wastage fre rd and Chile mastrage.



Disability	Widow Pension	Old Age Pension	Scheme	7. Nation	Jaran Suraksha Yojna USY)	Ayushman Bharat individuals Cards	Ayushman Br families with golden carch	8	6. Health	Antyodaya Anna Yojana	NEW THE	PHH.	Callegory
40	10	90	Eligible Familles/ Individuals	nal Soci	aksha	Bharat	i Brand	1	h ::		2	180	v Ma
1		1	Covered during Jan Abhiyan/ s. Akwami Muhim	al Assista	225	1	4 7/13	Eligible Families./ Individuals		16	7	0	i.
96	18	90	Total covered	nce Progr	1	i	1	Covered during Jan Abhiyan / Awarni Muhim '		47	12	721	No. of total Ration agh Adham species
1	1	1	Pendency (No.) P	National Social Assistance Programme (NSAP) *:	١	1	35/118	Total	ı	1.	ı	8	Audhar seeding during Jan Abhiyan/ Awami
1	6 10	1	Reasons of pendency	SAP) ":	1-	,	SL	Pendency	ı	00		2	7
1	1	1	Aadhar seeding during Jan Abhiyan/ Awami Muhim '		2	- 1	01	Same				3.6	endency (No.)
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69	100	90	Total Aadhar seeding		Junds.		hopestu	Reasons of pendency		1	de	Trapper ?	Reasons of pandency
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	ס	D	77	-			4800			20	4						
	Post Matric for SC	Pre Matric for Minorities	Pre Matric for OBC	Pre Matric for ST	Pre Matric for SC	8	10. Schola	Mission mode project for registration of construction workers	PM Gareeb Kalyan Anna Yojana	National Family Benefit Scheme (NFBS)	Yojana (PMMVV)	Scheme	9. Other W	Assistance to Physically Chatte-riged Persons	Assistance to Women in Distress	Old Age Pension	Scheme
	SC	Minorities	OBC	51	8	Scheme	Scholarships to the students under various scheme	project n of workers	aiyan Anna	lly Benefit XS)	entina	me	Other Welfare Schemes	,			Eligible Families/ Individuals
200		366			1	Target Population	the stude	1				Eligible Families/ Individuals	hemes ":				Covered during Jan Abenyan/ Awarri Muhim
		6				get s	ents un		>		Ī	Covered during Jan Alshiyan/ Awami				100	Total covered
		1	B		2004	Scholarships sanctioned during Jan Abhlyan/ Awami Muhim	dervario		4	-					1		Pendency (No.)
						hips during yan/ yahim:	ous sch		2		į	Total P	The Real Property lies	2	-		Reasons of pendency
		3/1				Total scholarships sanctioned during the year	omoc "			1000	ı	Pendency (No.)					i i Erššii
	1	6		01		ps Reasons of pendency			No.			Reason penden				Į	ingil lie

	Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)	
	Pancha Jol. Social Interned and confirm.	
F	. Functionality:	market and the second
	Are Ward Sabha meetings being held: Yes/No	
	No of Ward Sabha meetings held since inception:	
-	No of Gram Sabhas conducted since inception:S	
70	Date of last Gram Sabha 27 - 0 2020	
	Are all plans approved in Gram Sabha Yes/No	
*	Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas: Yes/No	
-	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No	
画	is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No	
-	Has Social Audit Committee been framed: Yes/No	
-	Is social audit being conducted by the Committee Yes/No	
P.	No. of works audited by the Social Audit Committee: AMOF On KIND WIN & MICH.	
30	Has Pani Samiti been constituted: Yes/No	
9	Has the Pani Samiti approved the Village Action Plan Yes/No	
M	No of meetings of Pani Samiti held:	
×	Is Biodiversity Management Committee constituted: Yes/No	
N.	No. of BMC meetings held: 123	
Si.	Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No	
Sil	Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No	
R	Are Poshan Abhiyan activities being held in the Panchayat Yes/No	
8	eld:	
	Not Know	
8.	Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No (On A not have employ / advisory)	
Ď,	No. of meetings of HFWAC & VHSNC meetings held	
XXXII	Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No	
NDCK	Are Sarpanchs being involved in start/ inauguration of activities: Yes/No No warm many war To	

Whether subjects have been assigned by the Sarpanch to the Panchs: Yes / No ĕ

sevances redressal box is installed Yes/No ž

s received pertaining to Panchayal level No of gr MAK

Panchayat Secretary have digital signatures. Yes / No at Panchayat level disposed of the Sarpanch/ No of No. ğ

All MCNRECAY 14" FC payments are being made by Sarpanch through Digital ×

ignature Certificate (DSC) Yes/ No

Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	official signatory other than Sarpanch	Funds received	Batance in the account as on date (Rs in lakk)	Amount of payment made by Sarpanch (since opening of account)
Lath Finance Commission	Yes/ No	MTO	Yes/ No	37.12	DINCEL Sec
ICDS (Nutrition)	Ves/ No	N/N	Yes/ No	D.1478	O.7643L
(Honorarium)	Ves/ No	A/A	Ves/ No	0	(m)) 000 980.
Mid-Day Meals (MDM)	Yes/ No	Head	Yes/ No	gryn)	OCNA
Own resources of Panchayat	Yes/ No	Nat	Yes/ No	0	P
Any other Scheme, if yes, indicate name.	Company of the last	,	3	V	

(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):

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are member 100 If no, reason thereof.

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entres in the Panchayat Yes/ No Is nutrition being provided to Anganwadi C

av alout Subsections If no. reason thereof:

Expenditure Incurred on procurement through Sarpanch: Rs 0.76 43.2 lakh

is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No 2

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Target Echemo population	Post Matric for ST	Post Matric for OBC	Post Matric for Minorities /5 0	Di: Ambediar EBC	National Ment-cum-Means (NHMSS)	Merit-cum-Means Minority	pw/s special Scholarship for ISSS 18K (PMSSS)	National talent Search Schome	National Scheme for Incentive to Girl Child for Secondary Education (NSKGSE)	11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim ':	Scheme Population Abhiyan/	PM Kisan Samman 315 40	Kissan Credit Card 3-30	Live Stock Schemes":	Scheme Applications cov received Jaw	Dairy Entrepreneurship Development Scheme	Production Programme	Integrated Development of Small Ruminants and Rabbits - Sheep Farm
sanctioned during Jan Abhiyan/ Awami Muhim			1	-				107		ed during	fes Total. 30 beneficiaries 7 covered *	239	190	A	Beneficiaries covered during Pend Jan Abhlyan/ (h	NW.	M	Mt
sanctloned during the year		10/	3		1		1000	1			Pendency (No.)	9/	120	1	Pendency Reaso (No.)	1	1	1
pendancy		1				1	1	1			Reasons of pendency	traterolar	Perolity South	OB	Reasons of pendency	-		1

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Remarks/ explanation:	(c)	W Nithag M	If yes, names and aprox no. of households	is there any habitation or mohalla which is yet un-electrified: Yes/ N		If yes, whether these roads have been surveyed: Yes/No: No, of habitations with less 250 souls in the GP without fair weather	No. of habitations with over 250 souls in the GP with our road con-	No. of habitations with over 250 sours	8	No of such schools installed with incineration	No, of such schools installed with Sanitary No.	No. of schools with girl students (Girls/ Co-Ed schools).	a For Boys	lotter	No. of schools with electricity	No of schools with drinking were	No. of schools with Ramp I	No. of schools in the Gram Panchayat	JK Health Scheme	sg. Universers Scheme Scheme
	1000	halls	of households:	shalla which is yet u	0	have been surveyed 250 souls in the GP	250 souls in the GP	250 SOUIS		d with incinerator	d with Sanitary war	lents (Girls/ Co-Ed s	121	70		v connection	activy facility:	panchayat	1	olds of
(name):	(name):	(name);		in-electrified: Yes/		t: Yes/No: without fair weathe	Without con	authorit road conn	04		245	chools:	0			-	200	th Specific needs	204	Jan Abhiyan/ Awami Muhim
9	(houseld	12 (househo		ST.		erroad		ectivity 0				2	4 (0-0					104		(No.) Real

Total no. of households without electricity connection in the GP 12	
If yes, details 3n 44 bleis PDD B during Vol	Sund Joh
Are there any areas where barbed wire is used for electric supply. Yes/ No	
If yes, name of the habitation(s) Power 2003-2	
Approximate length 4.15.5 metres	
Approximately what hage of total wire length in GP is barbed wire	
No of households without tapped water supply in the GP	9
No of households sanctioned with verified Accounts during Jan Abhiyan/	
No of households to which 1st installment released during Jan Abhiyan/	
No. of houses completed in 2020-21"	
No. of houses completed during Jan Abhiyan/ Awami Muhim'	23
No. of houses under construction"	5
Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No	
If yes, has the CSC been constructed, Yes/ No	
No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*	
No. of CSC completed during Jan Abhiyan/ Awami Muhim":	
Any issue regarding water connection and sewage disposal in CSC:	
The state of the s	
MCNIPECA.	
Whether MGNREGA Plan 2020-21 has been approved: Yes/ No	
If yes	
a) Funds allocated to the Panchayat Rs 12.62 takh	
b) No. of works approved. 2.)	

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Others	PDD	Jal Shakil	PWD	ROD		a District Capex*	Works under	Total expenditu	Payments mad	No. of works or	No. of works to	No of works a	No. of works for whi	Whether appro	No. of works a	Whether Actio	Allocation unx		MANY S	gi Wagen	n wage	d No of	C) No of
1	1	1	1	At Zevo	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*		Works under Capex and CSS*:	re on PRIASoft as or	e during Jan Abhiyar	ompleted during Jar	works taken up during Jan Abhiyan/ Awami	authorized by the Halqa Panchayat":		aval accorded to the	ks as per the Action Plan.	Whether Action plan prepared for all years: Yes / No	Allocation under 14th FC for four years: As	South And House	grievance related to The	paid o	-	person days gener	d works started durin
Constitution of the last	1	F	1	Zero	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	The state of the s	:5:	Total expenditure on PRIASoft as on date: Rs Zene	Payments made during Jan Abhiyan/ Awami Muhim*TRs	No. of works completed during Jan Abhiyan/ Awami Muhim*	Abhiyan/ Awami M	ilqa Panchayal':	entechnical sanction accorded by the Xent	pproval accorded to the whole Plan by the DPC			-	2010	task.	EQA CADIO	-	died during Jan Abhiya	works started during Jan Abhilyan/ Awarni Muhim:
		1	1		Payments made during Jan Abhiyan/ Awami Muhim (Rs in takh)			- lakh	10	-	Muhim:	13	1	Yes/ No			Lakh	rear of	the waxxon	1 4 4		Mary summy year	ni Mahim
	1)	1	1	Remarks					700	1	2	2		Transaction.			THE THE	C.M.A	74.50		12	No.

Mo. of activities/ works tation up during Jan Abhiyan/ Awami Muhim O No of activities/ works completed during Jan Abhiyan/ Awami Muhim Nuhim	Mou of activities/ Paymenta works taken up during Jan Abhiyan/ Awami Muhim Rs in takh?	s. No Depar	1 800	2 PWD	DHING RF. E.	u	5 Others	etr	A DESCRIPTION OF					
Australian/ sits takon during Jan van/ Awarn Ashiyan/ Awarn Ashiyan/ Awarn Muhim	Auctivities/ siks taken during Jan during Jan Abhlyan/ Awarmi Austim Muhim Thes (CSS)	rtmort. No. of the last			Spirit Spirit	100	onsored Sche		Cheme	Schemes Samagra Shiesha	chemes yra Shikishia	sheates yra Shikisha yra Shikisha yra Shikisha	Samagra Shiksha Samagra Shiksha PMGSY Jal Shakdi Mission (BHE)	Samagra Shikisha PMGSY Jal Shakil Mission IPHED Jal Shakil Mission IBHC)
No. of activities/ warks completed during Jan Abhlyan/ Awarns Nuhim No. of activiti warks comple abhlyan/ Aw Abhlyan/ Aw	No. of activities./ works completed made during Jan Abhiyan./ Abhiyan./ Awami Muhim (Rs in lakh) No. of activities./ works completed made during Jan Abhiyan./ Awami Muhim Abhiyan./ Awami Muhim (Rs in lakh) No. of activities./ works completed Jan Abhiya Jan Abhiyan./ Awami Muhim	Factivities/ Sts taken during Jan during Jan yan/ Awarni Matimi	0				mes (CSS):	No. of activitie works taken up during Ja Abhiyan/ Awa Muhim		0	00	000	000	00000
	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* b Payment as/ Payment afad made duri n Awami Muh (Rs in lakh) (Rs in lakh)	No. of activities/ works completed during Jan Abhiyan/ Awarni Muhim	8	1		1	ı	No. of activity warks complete during Jau imi Abhiyan/ Aw			Section 1			

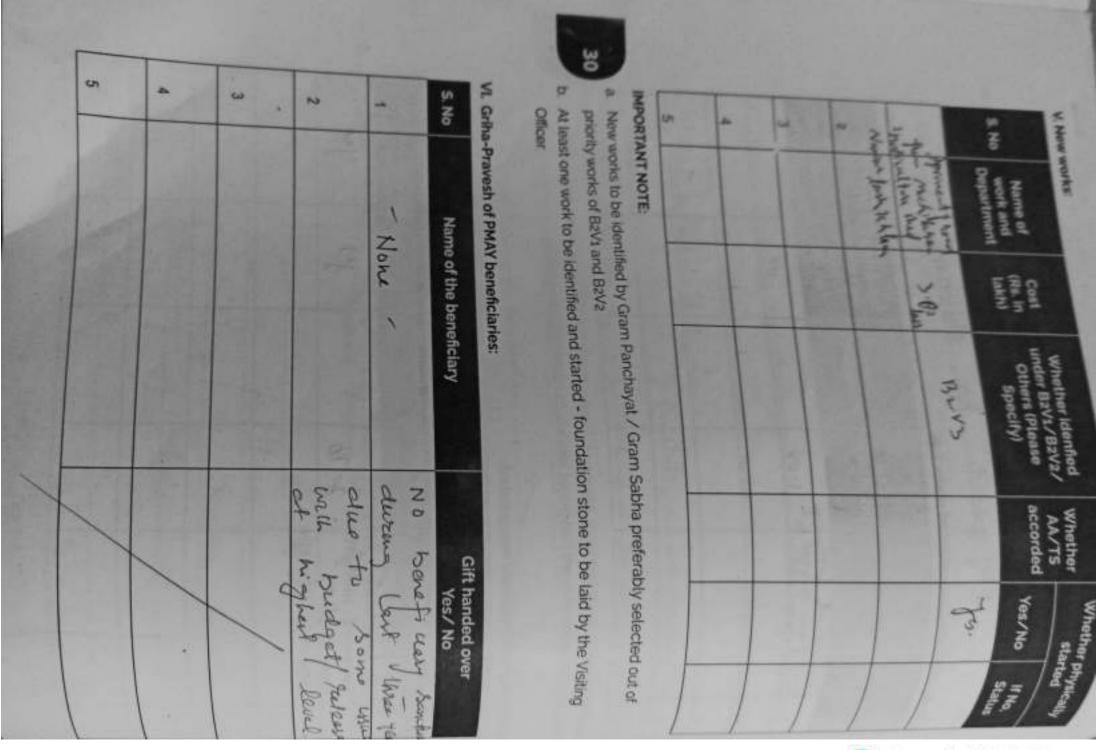
If yes, total number of beneficiaries identified in the Panchayat"

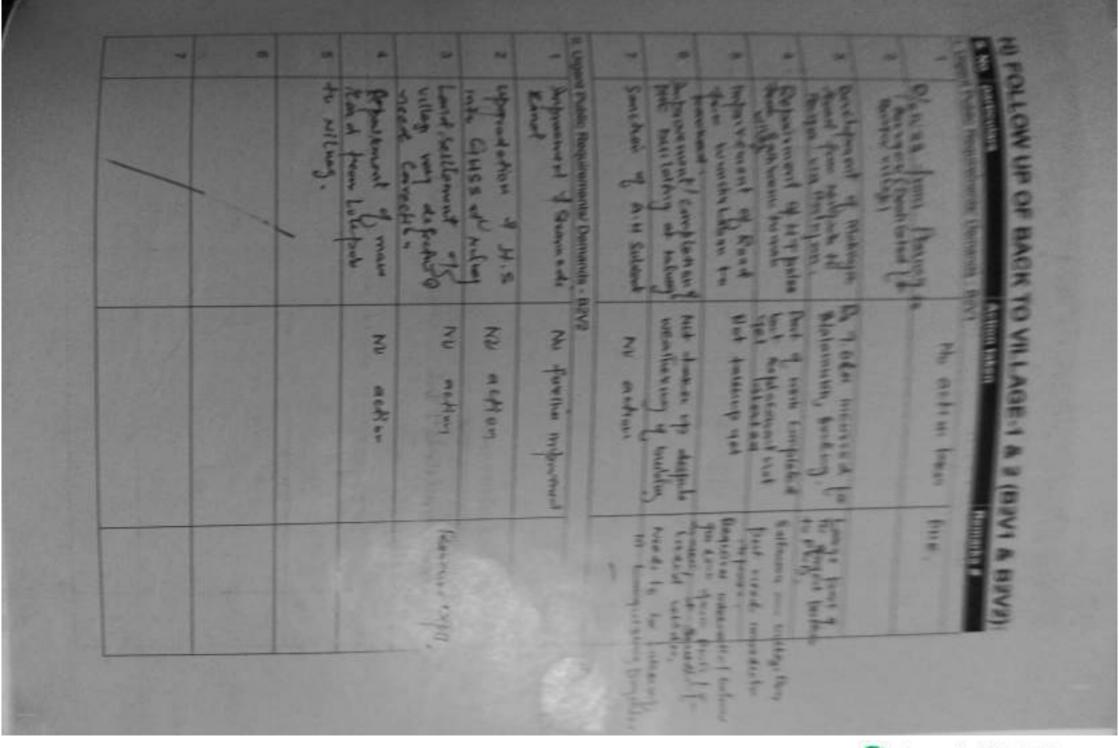
X.	x w	8	Will V	NII 7	7								ì	1				2				2	-	4	D/	(5)
Tie O	2	Citizen Information Board visited: Yes/ No (MT+ available)	Whether any resolution passed Yes/ No	No. of villagers present during the Ward Sabha: 25	No. of Wards Sabha held: OH	Total number of wards in the Panchayat:	8. Any other	101-SH2	(ю)Û-Н-Е(ю)	(a) Freet	Government offices:	6. Any industrial establishment	S PDS (ration) depot.	Anganwari centre.	3. Veterinary clinic	2 PHC/CHC.	2 Schools	utions visited (Please tick)	12 Transport of the printer of the p	Rephonement of HITHIT UN	DINE pites sur!	STATES TO STATE OF THE STATES	Aug	Whether meeting held with BDC/ Panchayat menture 0	DAY 1:	G) Activities during B2V3:

x Details		Details	x Whet	x Whet			wit Who	M Who	No.	Wh	W Wh	M Wh	A No	1 10	L Gram Sabha	DAV			
of schem		Details thereof.	ner any m	her Panci	Social d	Sanitize	ther peop	ther list o	of meligible beneficiaries removed.	Street list o	other resc	ether resi	of vittag	Location of Gram Sabha	don's	4		2	
ne benefit of Spor			ega cult	nayat Ne	Social distancing: Yes/ No	Sanitizers: Yes/ No	or people made aware a	f pension	ible ben	of Aawas	dution pa	olution pe	said said	Jam Sab			-	-	
ts extens nicile ce ts kits d		WALL	ural/ soc	wsletter	: Yes/ N	8	awaire at	benefic	eficiaries	benefici	issed for	stand for	ent durin	1				-	
eme benefits extended/ servi No, of Domicile certificates of No, of sports kits distributed un		Welling bull	ial/spor	distribute	ō		bout the	aries roa	remove	ories reac	No. LC M	MGNREG	a ava co	Chert		-			
Details of scheme benefits extended/ services distribution a) No, of Domicile certificates distributed		1	Whether any mega cultural/ social/ sports event held : Yes/ No	Whether Panchayat Newsletter distributed: Yes / No			Whether people made aware about the Covid-19:	Whether list of pension beneficiaries read out Yes/ No	& Fine	Whether list of Aawas+ beneficiaries read out Yes/ No	Whether resolution passed for 15th FC Plant York No	Whether resolution passed for MONREGA Plan Yes/ No	No of villagers present during the Gram Sobha	745			de la constitución de la constit		
tribution ted		and	held: Yes	2/				8	we to	No.	5	8/		2					
80 P Z		hea	No \					0	bester					Hero!			-		
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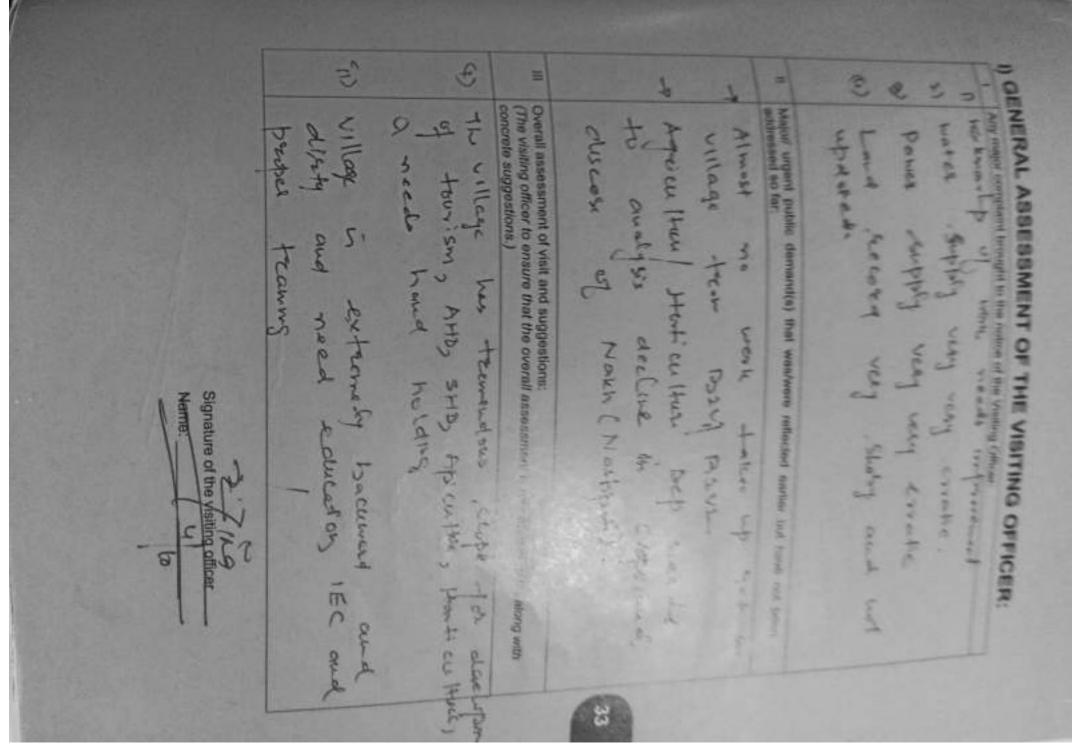
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Registration of 4 SHGS of homen teck of Leak of homen willege a Constanting of lep lights on the willege with the Bal Sabha: Attendance 120 Resolution passed if any Promised made the laid pick many form made the laid pick many form.	DAY 3: Le Mahita Sabha: Attendance Sixty five Attendance Sixty Yes, The Ladies asked for blue by the ladies asked for but by the ladies asked for by the ladies asked for but by the ladies asked for by the ladies asked	Details thereof Distribution of fumptides, among Prospective beneficials held by heaticalture and Industries eight whether Postan Abhiyan activity held Yes/No Brief description of the activity	Whether any mega event of any other department, especially those involved in many than beneficiaries the Agriculture/ Horticulture/ Animal/ Sheep Husbandry Hard	No of scholarships distributed

a Pi	a Ploy gram d	9736	There of	2. H.S. 50
Name of work Department	rnd Cost (Rs. in lake)	Date of completion	Inaugurated by Visiting Officer	Whether of financially completed and
10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	20. 1. 20 Lines		1100	made (Yes/No)
nt Note: At least on y completed in eve	work /demand a y Panchayat and i inaugurated:	s reflected in 821	/1/B2V2 to be p isiting Officer.	Tysically and
works completed/ir	work /demand a y Panchayat and i inaugurated: d Cost (Rs. in takh)	s reflected in 82\ haugurated by V Date of completion	/1/B2V2 to be pi siting Officer. Inaugurated by Visiting Officer (Yes/No)	whether financially completed an all payments
works completed in every completed in every completed in every completed in every completed. Name of worker Department with the work work with the will will main heart to	work /demand a y Panchayat and the inaugurated: d Cost (Rs. in takt)	s reflected in 82\ haugurated by V Date of completion	AVB2V2 to be p siting Officer. Inaugurated by Visiting Officer (Yes/No)	Whether financially completed an all payments made (Yes/No
nt Note: At least one wo by completed in every Pa works completed/inat Nema of workend Department with historial positional for the historial positional for the history of staging with the order of st	work /demand a y Panchayat and the inaugurated: d Cost (Rs. in takh)	s reflected in 82\ haugurated by V completion	AVB2V2 to be p siting Officer. (Yes/No)	Whether financially completed an all payments made (Yes/No
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# Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami	2 Establishment car	1 Non. Confoletion of while from Bay	V. Major Complaints - BZV1 V. Major Complaints - BZV1 1 NOW - availab-lity of water, electrocate, electrocate, 2 Eccention facility.	N. Major Problems - B2V2	No Carticular III Minjor Procedures 18941 I North Avan Label of Charlets Transport from Charlets 2 2 2 3 3
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Mission Delivering Development Mission Good Governance



Government Of Jammu & Kashmir

