

D-ii Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Designation	Name	Designation	Contact Number
1	Animal Husbandry	Agaz Munam	Vet. Thana	978604595
2	Agriculture	Pandey Kailash	Extn. sub. dist	978600162
3	Agro-forestry	Bansal Ashwini	Insurg. A.G.O.	978600162
4	Social Welfare	Mishra Ashish	Insurg. A.G.O.	978600162
5	P.H.E.	Mishra Subodh	Insurg. A.G.O.	978600162
6	P.E.D.	Mishra Subodh	Insurg. A.G.O.	978600162
7	Dept. of Fisheries	Mishra Subodh	Insurg. A.G.O.	978600162
8	P.D.D.	Mishra Subodh	Insurg. A.G.O.	978600162
9	Chief Executive	Mishra Subodh	Insurg. A.G.O.	978600162
10	Inspection	Mishra Subodh	Insurg. A.G.O.	978600162
11	Head of	Mishra Subodh	Insurg. A.G.O.	978600162

D-iii Details of absent employees Vis-a-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
- If yes, whether functioning in Open Building/ Office Government Building/ Private Building
- If no, whether land is available for construction of Panchayat Office? Yes/ No
- Facilities available in the Panchayat Office

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Get only chair
Carpeting / Flooring in Panchayat Office	Yes/ No	
Handwritten in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	Get not functional due to water connection problem
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Water supply available in Panchayat Office	Yes/ No	

- Whether infrastructure and Assets Register has been prepared? Yes/ No
- Whether Register is properly checked for regularity?
- If No, Whether Register to get the register prepared in full/ part presence and confirm

2. Functionality:

2.1 General activities

- Are Ward Sabha meetings being held? Yes/ No
- No. of Ward Sabha meetings held were exception
- No. of Gram Sabha meetings conducted were exception
- Date of last Gram Sabha
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quorum of 1/10th being maintained in all Ward/ Gram Sabhas? Yes/ No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans? Yes/ No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions? Yes/ No
- Has Social Audit Committee been formed? Yes/ No
- Is social audit being conducted by the Committee? Yes/ No
- No. of works audited by the Social Audit Committee
- Has Gram Sabha been constituted? Yes/ No
- Has the Gram Sabha approved the Village Action Plan? Yes/ No
- No. of meetings of Gram Sabha held
- Is Block-level Management Committee constituted? Yes/ No
- No. of BMC meetings held
- Is a register of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have all meetings of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Panchayat activities being held in the Panchayat? Yes/ No
- What and where was the last activity held? *Anganwadi, makes, tell us the people about the importance of nutrition*
- Have Health & Family Welfare Advisory Committee (H.F.W.A.C.) & Village Health Sanitation & Nutrition Committee (V.H.S.N.C.) been constituted under the Panchayat? Yes/ No
- No. of meetings of H.F.W.A.C. & V.H.S.N.C. meetings held
- Is the name of Sanjivani displayed on common information boards of all RDSHP activities? Yes/ No
- Are Sanjivani being provided in all RDSHP activities? Yes/ No

- | | | |
|-----|---|----|
| 200 | Whether subjects have been assigned by the Sarpanch to the Panchs? Yes/ No | |
| 201 | Whether grievances redressed? Yes/ No | ML |
| 202 | Has of grievances received pertaining to Panchayat level | ML |
| 203 | Has of grievances directed at Panchayat level | ML |
| 204 | Whether the Sarpanch, Panchayat Secretary have digital signatures? Yes/ No | |
| 205 | Whether all MGNREGS 14.15 payments are being made by Sarpanch through Digital Signatures Certificate (DSC)? Yes/ No | |
| 206 | Have all bank opening and receipt of funds | |

Name of the Scheme	Separate bank account opened	Official signature/ 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)
1. <u>Pradhan Mantri Aardram</u>	Yes	Self VLM	Yes	132502	5.63 Lakh
2. <u>Pradhan Mantri Aardram</u>	Yes	Self bank	Yes	0.54 Lakh	0.7320
3. <u>Pradhan Mantri Aardram</u>	Yes	Self of ICDS	Yes	0.0000	5.2505
4. <u>Pradhan Mantri Aardram</u>	Yes	DO	Yes	0.0000	5.2505
5. <u>Pradhan Mantri Aardram</u>	Yes	Self of ICDS	Yes	3016	21315
6. <u>Pradhan Mantri Aardram</u>	Yes	NIL	Yes	-	-
7. <u>Pradhan Mantri Aardram</u>	Yes	-	Yes	-	-

[illegible]

3.2. Integrated Child Development Scheme (ICDS)

1. Argument is a function that takes arguments and returns a value.
 2. Function is a block of code that can be executed multiple times.
 3. Function is a block of code that can be executed multiple times.
 4. Function is a block of code that can be executed multiple times.
 5. Function is a block of code that can be executed multiple times.
 6. Function is a block of code that can be executed multiple times.
 7. Function is a block of code that can be executed multiple times.
 8. Function is a block of code that can be executed multiple times.
 9. Function is a block of code that can be executed multiple times.
 10. Function is a block of code that can be executed multiple times.

[illegible]

- if no reason thereof _____
- Expenditure incurred on paying of honorarium through Sarpanch is 512505 lakh
- Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes/ No _____
- (Seal of O/o) or to which the register and verify the signatures of the Sarpanch on the same _____

2.3 Midday Meal (MDM) Scheme

- Whether the Hospital / Supplier is purchasing items at a fixed capital level for providing any ration under MCDM in the Schools Yes/ No
- If no reason then ----- The ration under MCDM is provided by the school
- Ration store -----

- Expenditure incurred on Hot Day Meal/ Food items through Sarpanch Rs. ML Lakh
- Whether the Panchayat/ Sarpanch is providing dry ration to the school children at the Panchayat level? No _____ If no reason thereof _____
- Also mention if it is being provided by someone else _____

- a. Whether the record on account of large value of MDA items and honorarium to cooks is being maintained at the Panchayat. Yes/ No
 (Working Officer to check the register and verify the signatures of the Sarpanch on the same)
 * Expenditure incurred on honorarium to cooks can be met through Sarpanch's ML with
 whether the Action Plan for funds on account of Gram 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 work
Estimated - Approval and work came in the time became more less in
Very hard and ^{first} job difficult to start work in midle if extend
it approval are come in right time means in summer season
than through completion of work in pond.

F) Jan Abhiyan/ Awami Muhim activities:

Issue of the Report by the District Administration before the booklet is handed over to the visiting officer (who will be on the spot) for the Jan Abhiyan/ Awami Muhim. The report will be submitted by conducting local inquiry during the visit to 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
SC	2653	05	424		
ST	-	01	40		
BC	-	-	-		
Others	-	-	-		

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	-	-	01	-	-
ST	-	-	-	-	-
BC	-	-	-	-	-
ATC	-	-	-	-	-
Others	-	-	13	-	-

3 Revenue papers issued

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
Name/ Land/ Revenue	03	03	-	-
Name/ Certificate	03	03	-	-
Legal/ Revenue	-	-	-	-
Others	-	-	-	-

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
Birth Certificates	-	04	04	-	-
Disability Certificates	-	-	-	-	-

5 Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No)	Reasons of pendency
PHH + MY	728	690	-	81	Due to Aadhaar seeding during Jan Abhiyan/ Awami Muhim
Non-PHH	473	430	-	-	Due to Aadhaar seeding during Jan Abhiyan/ Awami Muhim
Others	-	-	-	-	-

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	25	-	22	03	on going
Ayushman Bharat individuals Cards	125	-	56	69	- do -
Janam Suraksha Yojna (JSY)	10	-	10	-	-

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	26	02	26	0	-	16	17
Widow Pension	09	01	09	0	-	01	03
Disability Pension	-	-	-	-	-	-	-

8 Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Family/Individual	Covered during Jan Abhiyan/ Awaam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awaam Muhim	Total Auditor finding
Old Age Pension	65	16	64	01	-	03	20
Assistance to women in distress	09	01	09	00	-	01	03
Assistance to Physically Challenged Persons	63	03	63	00	-	03	40

9 Other Welfare Schemes :

Scheme	Eligible Family/Individual	Covered during Jan Abhiyan/ Awaam Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM - Matsya Samraksha Yojana (PMMSY)	09	00	09	-	-
National Family Planning Scheme - NFPS					
PM Garib Kalyan Anna Yojana	639	639	638	01	-
Maidan to be targeted by regular distribution of essential commodities	0	0	0	0	0

10 Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for SC	03	-	-	Due to lack of documents etc
Post Matric for ST	00	-	06	-
Post Matric - OBC	00	00	00	00
Post Matric for Backward	00	00	00	00
Post Matric for SC	00	00	00	00

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awaam Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	00	00	00	00
Post Matric for OBC	00	00	00	00
Post Matric for Minorities	00	00	00	00
Dr Ambedkar EBC	00	00	00	00
National Merit cum Means (NMCMS)	00	00	00	00
Merit cum Means Minority	00	00	00	00
PM's Special Scholarship for JSC (PMSSS)	00	00	00	00
National Talent Search Scheme	00	00	00	00
National Scheme for Incentive to Girl Child for Secondary Education (NSIGCE)	00	00	00	00

11 Agriculture Schemes sanctioned during Jan Abhiyan/ Awaam Muhim :

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awaam Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM KISAN)	327	00	291	36	due to lack of documents and other reasons
Kissan Credit Card	327	00	327	-	-

12 Live Stock Schemes :

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Awaam Muhim	Pendency (No.)	Reasons of pendency
Dist. Entrepreneurship Development Scheme	00	00	-	-
Intensive Poultry Production Programme	00	00	-	-
Integrated Development of Small Farmers and Rabbits	02	-	02	Sanctioned by Bank

Suburb	Total number of households	Households covered during Jan Abhyaan/ Aarati Mahin	Pendency (No.)	Reasons of pendency

Category	Percentage
Has a house with a toilet facility	92
Has a house with electricity connection	92
Has a house with running water facility	99
Has a house with a house for children with specific needs	91
Has a house in the town provided	99

1. For Boys $\frac{0.5}{0.7}$

2. For Girls $\frac{0.5}{0.7}$

No. of schools with girl students (Girls) Co-Ed schools $\frac{0.5}{0.7}$

No. of such schools installed with Savitry Mahajan Vending Machines $\frac{0.5}{0.7}$

No. of such schools installed with promotions $\frac{0.5}{0.7}$

no of habitations with over 250 souls

05

no of habitations with over 250 souls in the CP without road connectivity

01

GADAPPOLE TO MAHARAJ

If pass, whether these roads have been surveyed yes/no

no of habitations with less than 250 souls in the CP without fair weather road

01 - GADAPPOLE TO CHUTARI

is there any habitation or village which is not an electrified yes/no

If yes, names and approx no of households

Q	Name	Household
1	MAEL KUTAN	15
2	LEHOM	15
3	MAEL KUTAN	40

Due to lack of financial resources of his small-scale business, he had to leave the country in 1972 and since then he has been living in the United States.

Approximate no. of wooden poles _____ 65 _____

Are there any areas where barbed wire is used for electric supply? ☒ No ☐ Yes

If yes, name of the substitutional _____ Wignall's electric fencing _____

Approximate length _____ 220 _____ metres

Approximately what %age of total wire length in ☒ is barbed wire _____

No. of households without tapped water supply in the ☒ _____

	Cumulative Target	No. of households sanctioned with verified Accounts during Jan Aatman	No. of households to which 1st installment released during Jan Aatman	Aatman Mahatma	No. of houses completed in 2020-21	No. of houses completed during Jan Aatman/ Aatman Mahatma	No. of houses under construction
00	00	00	00	00	00	00	00

Whether CSC sanctioned in the Gram Panchayat Yes/ No

If yes, has the CSC been constructed Yes/ No

Whether the CSC is functional Yes/ No

No of CSCs taken up during Jan Aardram/ Aardram Mission

No of CSC completed during Jan Aardram/ Aardram Mission

Any issue regarding water connection and sewage disposal in CSC

There is no water connection at CSC i.e. CSC is not functional

Whether MCNIGHT CA Plan 2020-21 has been approved yes/ No

If yes

a) Funds allocated to the Panchayat Rs. 78.83 Lakh.

b) No. of works approved 69

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No

2. No of Panchayat Members present

3. Issues raised during the meeting

4. Demands raised last 2 or 3 days

5. Health facilities in the community

6. Employment skills in schools

7. Demand of reduced staff of PHC

8. Important establishments/ institutions visited (Please tick)

1. Schools

2. PHC/CHC

3. Veterinary clinic

4. Anganwadi centre

5. PDS (ration) depot

6. Any industrial establishment

7. Government offices

(a) -

(b) -

(c) -

8. Any other -

Total number of wards in the Panchayat

No of Wards Sabha held

No of villagers present during the Ward Sabha

Whether any resolution passed Yes/ No

Citizen Information Board visited Yes/ No

Wall painting of works of 2013-20 inspected Yes/ No

Name of the departments whose works displayed in the paintings

DAY 2:

1. Gram Sabha

Location of Gram Sabha

No. of villagers present during the Gram Sabha

Whether resolution passed for MGNREGS Plan Yes/ No

Whether resolution passed for 15% FC Plan Yes/ No

Whether list of Awas+ beneficiaries read out Yes/ No

No of ineligible beneficiaries removed

Whether list of pension beneficiaries read out Yes/ No

Whether people made aware about the Covid-19

Use of masks Yes/ No

Sanitizers Yes/ No

Social distancing Yes/ No

Whether Panchayat Newsletter distributed Yes/ No

Whether any mega cultural/ social/ sports event held Yes/ No

Details thereof

A cricket match held in the premises of the

HSS Nanada between the local team. It was held on

10-11-2020. The match was held in the

premises of the

school. The match was held in the

premises of the

school. The match was held in the

premises of the

school. The match was held in the

premises of the

school. The match was held in the



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1. No of trophies/ prosthetic aids distributed ML

2. No of scholarships distributed ML

3. No of Ayushman Bharat - golden cards distributed ML

4. No of JSK Health Cards distributed ML

5. Others ML

6. Whether any water conservation work started Yes/ No

7. Details thereof: Concl. of pond near school

8. Whether any mega event of any other department especially those involved in individual handicrafts like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Pottery etc. held Yes/ No

9. Details thereof: -

10. Whether Poshan Abhiyan activity held Yes/ No

11. Brief description of the activity: -

1. Manila Sabha

Attendance

11 ladies

Resolution passed if any

Yes

Issues raised

1. Sewing & knitting circle

2. Financial education

3. Card 19

2. Bal Sabha

Attendance

16

Resolution passed if any

Yes

DAY 3:

III. Works completed/inaugurated under BZV

S. No	Name of work and Department (Rs. in lakh)	Cost (Rs. in lakh)	Date of completion	Inaugurated by Officer (Yes/No)	Whether inaugurated financially and all payments made (Yes/No)
1	Planting of saplings from 63 KVA to 100 KVA	2.00	15-09-20	Yes	Yes
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in BZV/ BZV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

IV. Other works completed/inaugurated:

S. No	Name of work and Department (Rs. in lakh)	Cost (Rs. in lakh)	Date of completion	Inaugurated by Officer (Yes/No)	Whether inaugurated financially and all payments made (Yes/No)
1	Cost of CSC PM (Rural road) (RSD)	1.80	25-09-20	Yes	Yes
2	Cost of CSC PM (Rural road) (RSD) 14 ft	1.00	30-09-20	Yes	Yes
3					
4					
5					



S. No	Name of work and Department	Cost (Rs. in Lakhs)	Whether identified under BZV1/BZV2/ Others (Please Specify)	Whether accorded AA/TS	Whether physically started
1	Replacement of old water supply line	1.50	BZV	-	No only through
2	Shed for cattle	8.00	BZV	-	not yet
3	Repair of old water supply line	6.00	other	-	-
4	Construction of new water supply line	5.00	other	-	-
5	Construction of new water supply line	12.00	other	-	-

V New work

- 30
3. Name works to be completed by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
4. At least one work to be completed and started - foundation stone to be laid by the visiting Officer

IMPORTANT NOTE

S. No	Name of the beneficiary	Gift handed over Yes/ No
1		/
2		/
3		/
4		/
5		/
6		/
7		/

VI Gifts-Prayers of PMAY beneficiaries

S. No	Particulars	Action taken	Remarks #
1	Regulation of water supply line	No action taken	-
2	Replacement of old water supply line	No action taken	-
3	The pipes of water supply line are old and damaged and need to be replaced	No action taken	-
4	Replacement of old water supply line	Work completed	Regulation
5	Get building started for health centre	No action taken	-
6	Road construction started by contractor	Work under process	-
7			

Urgent Public Requirements/ Demands - BZV1

Urgent Public Requirements/ Demands - BZV2

1. Get all at 1555 meters

2. Upgradation of road from front and back to the

3. Opening of back branch of road

4. Solar light for each house with solar panel

5.

6.

7.

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

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[illegible]

The major and urgent public demand has not required action
and still pending is the slow need of sufficient medicine,
explaining medicines. There is need of replacing first aid
centre stocks at medicine to once as demanded by the people
earlier. Medical aid centre at Rajahmundry and Ball
Hills, opening Bank Branch of my national bank
at medicine, change of all ~~the~~ ^{with} ~~the~~ ^{the} ~~the~~ ^{the}
upgrade of our nation or not decide.

There are four need to provide resources among people who
to the various people finally schemes in order to support
need to small building not provide information from people which
various schemes people could meeting for hearing staff at his
branches and other schools. The following matters I all the day

I shall mention close relation with the PMQA, PAF, PPS, etc.
A C/E to inform people about various benefited scheme of
active or the people of many ways (ways) in the underlined
you may have need to discuss with the parties in charge. There is
required to open a red telephone & call directly finally the me.

Signature of the issuing officer
Name: [Signature]
Working officer: (Dawlat Singh)

Researcher present in 2019 or 2020 or during Jan Abhiyan / Aarogya Mithun

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