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D-i) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

10	0 00	7	6	(J)	4	3	2	1 1	S. No.	
ocial	RDD	Pool	ICDS	PHE	R&B	CAPD	Social weathers	Agriculture	Depar	
ales He	Danie Danie					-	eathers.	2811	Department *	
model	Dani	Sayle	1 CUA	7021	Marke	Dask	July	Shorts		
Social Josephy Mobiliated to	tig2	Sayens Ata	Kuksana	1821 - May 1, 253	7 84	Dasyals no s	1	Shape The Done	D. Who	Mame .
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1	9	St.	PO A	-		91	Qu.	96	8	
100	Osts bolishe	140653397 V	Off Bassing	September 1	200	STEESTER STEESTER	0 PP1 HD	اربامواحدماه	مدد المووه	Jacinisa
Det .	3736	1	000	\$, 6	100				Der

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

E) Strengthening of Gram Panchayats:

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

XVII. XVI. X XIV. XIII XII

Facilities available in the Panchayat Ghar

Furniture in Panchayat Office Computer/ printer in Panchayat Office Telephone in Panchayat Office Telephone in Panchayat Office Toilet facility available in Panchayat Ghar Water connection available in Panchayat Ghar Water scannection available in the Panchayat Ghar Yes/	Availability Remarks Vest No Not Huan Connectual of the Panchayat Char Vest No Not Huan Connectual of the Panchayat Char Vest No Not Huan Connectual of the Panchayat Char Vest No Not Connectual of the Panchayat Connectual of
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If No, Visiting Officer to get the register prepared in his/her presence and confirm:	Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register)

xiii.	xii	X.	×	ix	viii. o o	vii.	S.	Υ.	ř.	III.	ii	į.	2. Fu		=
Has the Pani Samiti approved the Village Action Plan: Yes/No	Has Pani Samiti been constituted: Yes/No	No. of works audited by the Social Audit Committee:	Is social audit being conducted by the Committee: Yes/No	Has Social Audit Committee been framed: Yes/No	viii. Is the Approving Authority checking Ward Sabha? Gram Sabha resolutions Yes/No	Are Ward Sabha/ Gram Sabha resolutions attached with all plans: YES/No	Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas. Yes/No	Are all plans approved in Gram Sabha: Yes/No	Date of last Gram Sabha:01-July -202-0	No. of Gram Sabhas conducted since inception:	No. of Ward Sabha meetings held since inception:TMOTMO	Are Ward Sabha meetings being held: Yes/No	2. Functionality: 2.1 General activities:	If No. Visiting Officer to get the register prepared in his/her presence and confirm:	Whether Infrastructure and Assets Register has been prepared: Yes/No (Visiting Officer to physically check the register).

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eof:
ed on paying of honorarium through Sarpanch: Rs. 26.0. lakh
d on account of purchase of nutrition and payment of honorarium is being Panchayat Yes/ No
heck the register and verify the signatures of the Sarpanch on the same)
Scheme:
at/ Sarpanch is purchasing items at Panchayat level for providing dry ration
of Saxpanch not elected.
ed on Mid-Day Meals / food items through Sarpanch Rs _0°23_lakh
hayat/ Sarpanch is providing dry ration to the school children in the

2.3. Midday Meal (MDM)

maintained by the (Visiting Officer to

Expenditure incur

Whether the reco

If no, reason the

If no, reason ther

whether Panchay under MDM in the

Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No

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?

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. 0.00 lakh

Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ NoV

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason there of:

2.4. Challenges:

(1) Wages being faced by the Panchayat in functioning and execution of works
(1) Wages case Very less in MG NERGIA.
(2) No. of Maskanny days are nearly less included as less of the leading (3) Rates ourse as per seldule -2016.
(4) P-MAN Junds must seldule -2016.

		Remarks/ explanation	(c)	(b)	-If yes, names and aprox no. of households:	и. Is there any habitatio			III If yes whether these	, ii. No. of habitations w	i No. of habitations with over 250 souls.	15. Basic Services:	viii No. of such schools	vii No. of such school	vi. No. of schools with	b. For Girls	3	iv. No. of schools wit	iii. No. of schools wil	ii No. of schools wi	14. Schools in the Gr	School Ameni	IK Health Scheme	Scheme	13. Universal coverage	
		(name);	(name);	(name):	ix no. of households:	Is there any habitation or mohalla which is yet un-electrified: Yes/ No	The de without fair weather road.	No. of habitations with less san smile in the Committee of the Committee o	made has been	No. of habitations with over 250 souls in the GP without road onnectivity:	th over 250 souls"		No. of such schools installed with incinerators	No. of such schools installed with Sanitary Napkin Vending Machines:	No. of schools with girl students (Girls/ Co-Ed schools):	1 1	Olleración	No. of schoots with electricity commercial	No. of schools with drinking water racius.	No. of schools with Ramp Facility for Children	No. of schools in the Gram Panchayatwith Specific	ies:		households Awami Muhim	er of	
		(households)	(households)	(households)		res/ No	eather road:	mee tentenc	000	onnectivity:			NIA	Machines:0]	104				0H	140	needs:63				uring Pendency' Reasons of Inches	
b) No. of works approved: the Nat	a) Funds allocated to the Panchayat Rs 26:16 lakh	II If yes:	18. MGNREGA:			vi. Any issue regarding water connection and sewage disposal in CSC		Whether the CSC is functional: Yes/No	ii. If yes, has the CSC been constructed: Yes/ No	17. Community Sanitary Complex (CSC) Status: Whether CSC sanctioned in the Gram Panchayat Yes/ No	vi. No. of houses under construction":Q	No. of houses completed during Jan Abhiyan/ Awami Muhim	No. of houses completed in 2020-21:O		Sp	No. of households sanctioned with verified Accounts during Jan Al Awami Muhim':	Cumulative Target:\4\[\tau(\no.)	16. Pradhan Mantri Awas Yojana (PMAY)*:	No. of households without tapped water supply in the GP:	Approximately what %age of total wire length in GP is barbed wire.	Approximate length: _2250 metres	If yes, name of the habitation(s):	Are there any areas where barbed wire is used for electric supply.	Approximate no. of wooden poles:	Is there any habitation/ area where trees/ wooden poles are used to	Total no. of households without electricity connection in the GP.

electric supply, Yes/No

NIL

71.1

obli	or No ar works started aloning Jan Abhyan / Aware Muhim	s. No	pepartment u	vorks take p during J hiyari/ Aw Muhim	n wor	of activities/ ks completed furing Jan lyan/ Awami Muhim'	Payments made durir Jan Abhiyar Awami Muh (Rs in lakh	og V	Remarks
	8 10 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1	RDD	(1		1
	to molecular parties, so the same set of 33.3 minutes of the contraction of the contracti	2	PWD	1				300	
	of Wages paid out of Tabove" Rs	3	Jal Shakti	1		(- HEAL	1	1	
	to Amilionapproce related to MGNREGA	4	PDD	1	1000	Lon ad	-		
	1000	5	Others	-	17.7	1		3	1
		c Cent	rally Sponsored Sch	emes (CS	2).	A	A		
19.	14 th FC Award: Allocation under 14th FC for four years Rs 10.70, lakh 1 H Whether Action plan prepared for all years: Yes/ No	s, No	基业 企	No. of ac works up dur	tivities/ taken ing Jan / Awami	No. of activit works compl during Ja Abhiyan / Av Muhim	leted made in Jan Al wami Awam	nents during phiyan/ i Muhim a lakh)*	Remark
	No. of works as per the Action Plan	1	Samagra Shiksha		0	1	,	0	,
200.	No. of works as per the Action Plan Whether approval accorded to the whole Plan by the DPC: Yes/ No	2	PMGSY					1	1
W	No. of works for which technical sanction accorded by the Xen*: 13	3	Jal Shakti Mission				100		155
V			(PHE) Jal Shakti Mission			1 497	- A24	1	1
100	No of works authorized by the Halqa Panchayat': 13	4	(I&FC)	7		1			
100	No. of works taken up during Jan Abhiyan/ Awami Muhim':	5	NHM	1		1	-	1	1
VIII	No. of works completed during Jan Abhiyan / Awami Muh. n': 01	. 6	Others (specify)	1 /		1		1	1
x	Payments made during Jan Abhiyan/ Awami Muhim': Rslakh Total expenditure on PRIASoft as on date': Rs _2:73 lakh	Jan A	eedback regard Abhiyan/ Awan No. of complaints re	ni Munii	n:		ring		
	Works under Capex and CSS*:	ı	No. of complaints re	ceived"	2				
a. Disti	THE RESIDENCE OF THE PARTY OF T		No. of complaints re						
-	works taken works completed made during	M.	Constraints faced in	delivery o	services	3			
2 140	Department up during Jan during Jan Jan Abhiyan Remarks Abhiyan Awami Awami Muhim	- 52,	Alder Daniel		-				
ICIDIE	Muhim' (Rs in lakh)'	100		20	18				
1	RDD C C C							******	
2	PWD								
3	Jal Shakti	22.0							
	PDD	22. 0	thers:				mulring prosth	etic aids.	wheel chi
4		F /	Thers: Whether survey of all	physically	challeng	ed persons rec	4.0		
5	Others		nearing aids etc has i f yes, total number o	oeen comp	leted: Ye	a die the Dar	chavat':		-

G) Activities during B2V3:

No. of Panchayat Members present only . B.D.C.

: What has happened to our clemands of Borns.

DAY 1:

2 FMD Vacination 3 Requirement of Teamsformers 4 who has happened to PMAY cases. Important establishments/institutions visited (Please tick) Schools. 3. Veterinary clinic. Anganwari centre. PDS (ration) depot. 6. Any industrial establishment (a) N'12 (b) NELL (c) NIX 8. Any other Total number of wards in the Panchayat: _ No. of villagers present during the Ward Sabha: _____20 Whether any resolution passed Yes/ No Citizen Information Board visited: Yes/ No. Wall painting of works of 2019-20 inspected. Yes/ No Name of the departments whose works displayed in the paintings: ROD

	3
	4
D	AY 2:
1. G	ram Sabha:
L	Location of Gram Sabha: PANCHAT - COHAR-THUNE-
ii.	No. of villagers present during the Gram Sabha: 95
iii.	Whether resolution passed for MGNREGA Plan: Yes/ No
iv.	Whether resolution passed for 15th FC Plan: Yes/No
K	Whether list of Aawas+ beneficiaries read out: Yes/ No
vi	No. of ineligible beneficiaries removed: N'LL
vii.	Whether list of pension beneficiaries read out Yes/No
viii.	Whether people made aware about the Covid-19:
	· Use of masks ; Yes/ No
	· Sanitizers: Yes/ No
	Social distancing : Yes/ No
X.	Whether Panchayat Newsletter distributed: Yes/ No
	Whether any mega cultural/social/sports event held Yes/No
	Details thereof: Case on Constant 1 0
	in the second was
	all Parchal ghas.
200	17777
	4-14-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-
100	Details of scheme benefits extended/ services distribution:
la l	
	D. D. Torriche Certificates distributed.
1	The or sports hits distributed among Players
	c) No. of students distributed uniforms/ bags/ books: 0

	d) No of tricycles/ prosthetic aids distributed	ii.	1 On d	wast-bal	my ay c	hildlen	pasts in H
	e) No of scholarships distributed		3		64	play	field.
	g) No. of J&K Health Cards distributed	III. Wo	4rks completed/inaugural	led under B2V)		Teerly
хű	whether any water conservation work started Yes/No Details thereof only awareness was given	S. No	Name of work and	Cost (Rs. in lakh)	Date of completion	(Yes/No)	Whether financially completed and all payments made (Yes/No)
	the department, especially those involved in individual	1		((
E.	beneficiaries like. Agriculture/ Horticulture/ Animal/ Sheep	3					
	Handloom. Floriculture. etc. held Yes/No Details thereof only awarness by gives	4))	
ν.	Whether Poshan Abhiyan activity held: Yes/ No Brief description of the activity at Cham Salar, aware next uson green		er works completed/inau		laugurated by vis		Whether
	la Sabha:	S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	financially completed and all payments made (Yes/No)
	Resolution passed if any January 18 was Sevised and forwardly. Issues raised:	1	Foat hath with R-wall tromn HW to H 10.Dy. 9.M. Shat	1.20	2-10-20	along with	Jes
	mon-avoidablishy of Sub-Centel	2	Const of HP Hear	1.0	3.10-20	_do-	yes.
	2 do of Handiciof & Centre 3 increase no of Asha-warren	3	C.S.C	2.0	31 march 20	-do-	yes.
	4 man-availibility of ambulance for pleasant lades.	4	1	C	((7
100	tendance: 25				1		
	esolution passed if any. Farmand to Dichel	5		1			

