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

S. No.	Department	Name	Designation	Contact number
1	Forest	Abdul Jabbar	B.O	9199 51326
2	ICDS	Zareena Begum	Supervisor	8083169682
3	Shree Handloom	Mrida Ghoshant	Asst.	9358939826
4	Animal Husbandry	Mohammad Akbar	VP	9154985185
5	Hydrology	Muzaffer Ayub	Spoke holder	9803596768
6	PUL	Mizan Akbar	Spoke holder	805689267
7	PBD	Mrida. Zahir	Spoke holder	9399477866
8	PBD	Mrida. Zahir	Spoke holder	9396661072
9	Waste	Rozina Begum	Spoke holder	9397555694
10	Agriculture	Mohd. Saad	S. Asst.	9397411941
11	Labour	Mohd. Akbar	Spoke holder	9397411941

D-ii) 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 Chair is available in the Panchayat: Yes/ No/ Under construction

If yes, whether functioning in: Open building/ Other government building/ Private building

If no, whether land is available for construction of Panchayat Chair: Yes/ No

Facilities available in the Panchayat Chair

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Chair	Yes/ No	
Electricity available in Panchayat Chair	Yes/ No	
Water connection available in Panchayat Chair	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

Whether infrastructure and Assets Register has been prepared: Yes/No

Visiting Officer to physically check the register

If No, Visiting Officer to get the register prepared in his/her presence and confirm

Assets reg. Prepared.

2. Functionality:

2.1 General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No of Ward Sabha meetings held since inception: 09
- iii. No of Gram Sabha conducted since inception: 06
- iv. Date of last Gram Sabha: 28-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been formed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No of works audited by the Social Audit Committee: 03
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No
- xiv. No of meetings of Panch Samiti held: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No of BMC meetings held: 02
- xvii. Is a register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Pradhan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: nil
- xxi. Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No of meetings of HF/WAC & VHSNC meetings held: 03
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RDSFR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxxv Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No ✓
- xxxvi Whether grievances redressal box is installed Yes/No ✓
- xxxvii No of grievances received pertaining to Panchayat level nil
- xxxviii No of grievances disposed of at Panchayat level nil
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No ✓
- xl Whether all MGNREGA/ 14th EC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No ✓
- xli 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 ✓	Secretary ✓	Yes/ No ✓		
ICDS (Nutrition)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓		
ICDS (Honarium)	Yes/ No ✓	Supervisor ✓	Yes/ No ✓		
Mid Day Meals (MDM)	Yes/ No ✓	Headmaster ✓	Yes/ No ✓		
Own resources of Panchayat	Yes/ No ✓	-	Yes/ No ✓		
Any other Scheme if yes, indicate name	-	-	-	-	-

(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).

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 CDPO

Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No ✓

If no, reason thereof _____

Expenditure incurred on procurement through Sarpanch Rs. _____ lakh

Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No ✓

If no, reason thereof _____

Expenditure incurred on paying of honorarium through Sarpanch Rs. nil lakh

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:

Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/ No ✓

If no, reason thereof _____

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

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 ZEO Mangin etc

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)

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

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 nil

2.4 Challenges:

Major challenges being faced by the Panchayat in functioning and execution of works Every year during the monsoon season much area of the Panchayat is under landsliding so it is in control much more danger zones is given in the Panchayat Kalashnagar?

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration before the booklet is handed over to the village level seeding cell or unit covering the figures pre filled by the administration by conducting local survey during the last day of 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
EPIC Holders		02			
Mean PIC		05			
WHR					
Students					
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		01			
OBC		04			
A/C		02			
BHA		01			

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3. Revenue papers issued:

Category	Applications received	Certificates Issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
Habash/ Jannaburash				
Habash/ Caravan				
Tarash/ habhab				
Madashan				

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					
Birth Certificates		20			
Disability Certificates					

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of Pendency
PAAT			15		
Non PAAT			20		
Antyodaya					
Anna Yojana					

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		16			
Ayushman Bharat individuals Cards		20			
Janani Suraksha Yojna (JSY)					

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7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of Pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension		07					
Widow Pension		02					
Disability Pension		01					



8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Auditor finding during Jan Abhiyan/ Awami Muhim *	Total Auditor finding *
Old Age Pension		20					
Assistance to women in distress		21					
Assistance to financially weaker people							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Sahayata Yojana (PMMSY)					
National Family Benefit Scheme (NFBS)	20				
PM Garib 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
Pro Matru for SC		01		
Pro Matru for ST		04		
Pro Matru for OBC		05		
Pro Matru for Minorities		01		
Pro Matru for SC		02		

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)	150	200	200	55	audit pending
Kissan Credit Card	150	050	nvl.		

12. Live Stock Schemes :

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

13. Universal coverage Scheme

Scheme	Total number of households	Households covered during Jan Aashiyar/ Aashiyar Muktam	Pendency (No.)	Reasons of pendency
Jan Aashiyar Scheme	12	12		

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: nil
- No. of schools with drinking water facility: nil
- No. of schools with electricity connection: nil
- No. of schools with toilet facility:
- For Boys: 01
 - For Girls: 01

No. of schools with girl students (Girls/ Co-Ed schools): 03

No. of such schools installed with Sanitary Napkin Vending Machines: nil

No. of such schools installed with incinerators: nil

15. Basic Services:

No. of habitations with over 250 souls: 05

No. of habitations with over 250 souls in the GP without road connectivity: 05

If yes, whether these roads have been surveyed Yes/No: Yes

No. of habitations with less 250 souls in the GP without fair weather road: 08

Is there any habitation or mohalla which is yet un-electrified Yes/No: Yes

If yes, names and approx no. of households:

(a) Tandah (name): 10 (households)

(b) Supper - Chathre (name): 12 (households)

(c) Pogim (name): 15 (households)

Remarks/ explanation: Not electrified due to far-flung area.

- Total no. of households without electricity connection in the GP: 08
- Is there any habitation/ area where there is no electricity connection in the GP: Yes
- If yes, details: Mohalla, Gudia wary and upper chathre
- Approximate no. of broader zones: 03 (approx)
- Are there any areas where targeted work is used to provide electricity Yes/No: Yes
- If yes, name of the habitations: Upper chathre, Mohalla, Chathre
- Approximate length: 1500 meters
- Approximately what %age of total area length of 5 targeted area: 25% (approx)
- No. of households without tapped water supply in the GP: 253

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: Nil
- No. of households sanctioned with verified accounts during Jan Aashiyar/ Aashiyar Muktam: Nil
- No. of households to which 50% disbursement released during Jan Aashiyar/ Aashiyar Muktam: Nil
- No. of houses completed in 2020-21: Nil
- No. of houses completed during Jan Aashiyar/ Aashiyar Muktam: Nil
- No. of houses under construction: Nil

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/No: Yes
- If yes, has the CSC been constructed Yes/No: Yes
- Whether the CSC is functional Yes/No: Yes
- No. of CSCs taken up during Jan Aashiyar/ Aashiyar Muktam: nil
- No. of CSC completed during Jan Aashiyar/ Aashiyar Muktam: nil
- Any issue regarding water connection and sewage disposal in CSC: nil

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/No: Yes
- If yes:
- Funds allocated to the Panchayat Rs. 69 Lakhs
 - No. of works approved: 57

c) No of works started during Jan Abhiyan/ Awami Muhim' 03
 d) No of works completed during Jan Abhiyan/ Awami Muhim' Nil
 e) No of person days generated during Jan Abhiyan/ Awami Muhim' 580
 f) Wages due for 'e' above' Rs. Nil lakh
 g) Wages paid out of 'f' above' Rs. Nil lakh
 h) Any grievance related to MGNREGA Nil

19. 14th FC Award:

- Allocation under 14th FC for four years Rs. 12 lakh
- Whether Action Plan prepared for all years Yes/ No
- No of works as per the Action Plan 12
- Whether approval accorded to the whole Plan by the DPC Yes/ No
- No of works for which technical sanction accorded by the Xent' 12
- No of works authorized by the Taluka Panchayat' 12
- No of works taken up during Jan Abhiyan/ Awami Muhim' 02
- No of works completed during Jan Abhiyan/ Awami Muhim' 02
- Payments made during Jan Abhiyan/ Awami Muhim' Rs. 1.30 lakh
- Total expenditure on PRA/Soft as on date' Rs. Nil lakh

20. Works under Capex and CSS:

a District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	Nil			
2	PWD	Nil			
3	Jal Shakti	Nil			
4	PDD	Nil			
5	Others	Nil			

b UT Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	RDD	Nil			
2	PWD	Nil			
3	Jal Shakti	Nil			
4	PDD	Nil			
5	Others				

c Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim'	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim'	Payments made during Jan Abhiyan/ Awami Muhim' (Rs in lakh)	Remarks
1	Samagra Shiksha	Nil			
2	PMOSY	Nil			
3	Jal Shakti Mission (PHED)	Nil			
4	Jal Shakti Mission (ISFC)	Nil			
5	NHM	Nil			
6	Others (specify)				

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No of complaints received' Nil
- No of complaints resolved' Nil
- Constraints faced in delivery of services

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs hearing aids etc has been completed Yes/No
- If yes, total number of beneficiaries identified in the Panchayat' Nil

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ Gramin citizens Yes/ No ☒ Yes
2. No. of Panchayat Members present 07
3. Issues raised during the meeting:
 1. Food security/ Animal husbandry/ Sheep Rearing
 2. Water Conservation/ Road Connectivity
 3. Atalage Farm/ Warden Pension
 4. Wash (one per), School Medical facilities
4. Important establishments/ institutions visited (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwadi centre
 - ☒ PDS (ration) depot
 - ☒ Any industrial establishment
 - ☒ Government offices
 - (a) nil
 - (b) nil
 - (c) nil
 - 8. Any other _____
5. Total number of wards in the Panchayat 07.
6. No. of Wards Sabha held 02.
7. No. of villagers present during the Ward Sabha 19
8. Whether any resolution passed Yes/ No ☒ Yes
9. Citizen Information Board visited Yes/ No ☒ Yes
10. Wall painting of works of 2019-20 inspected Yes/ No ☒ Yes
11. Name of the departments whose works displayed in the paintings
 1. RDB

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha Ward no 5 Nangade
2. No. of villagers present during the Gram Sabha 19
3. Whether resolution passed for MGNREGS Pan Yes/ No ☒ Yes
4. Whether resolution passed for IS? FC Pan Yes/ No ☒ Yes
5. Whether list of AAYSS* beneficiaries read out Yes/ No ☒ Yes
6. No. of eligible beneficiaries removed 21
7. Whether list of pension beneficiaries read out Yes/ No ☒ Yes
8. Whether people made aware about the Covid-19
 - Use of masks Yes/ No ☒ Yes
 - Sanitizers Yes/ No ☒ Yes
 - Social distancing Yes/ No ☒ Yes
9. Whether Panchayat Newsletter distributed Yes/ No ☒ Yes
10. Whether any mega cultural/ social/ sports event held Yes/ No ☒ Yes
11. Details thereof Carrom are played by the staff members, Students other employees and local people of the Panchayat Karhankar - Niphan-8.
12. Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed nil
 - b) No. of sports kits distributed nil
 - c) No. of students distributed uniforms/ bags/ books nil

i No of Ayushman Bharat - Golden Cards distributed nil
 ii No of JSA Health Cards distributed nil
 iii Others nil
 iv Whether any water conservation work started Yes/No

Details thereof

Whether any mega event of any other department especially those involved in rural development like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Handicraft, Handicraft etc. held Yes/No

Details thereof

Whether Poshan Abhiyan activity held Yes/No
 Brief description of the activity

DAY 3:

I. Mahila Sabha:

i Attendance 69
 ii Resolution passed, if any nil
 iii Issues raised

1. Cutting and Tailoring center

2. Anganwadi center

3. Poor health facility during pregnancy.

4. Widows Pension / old age Pension Problems.

II. Bal Sabha:

i Attendance 21
 ii Resolution passed, if any nil

1. Cricket ground / Sports ground is started
 2. Good condition of Public health is started
 3. Children Parks for recreation / play area is started
 4. Fencing of School, Strong fencing is started

III. Works completed/inaugurated under EWS

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Post)	Whether financially completed and all payments made (Yes/No)
1	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work / demand as reflected in EWS, EWS 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	Cost (Rs. in lakh)	Date of completion	Inaugurated by (Name/Post)	Whether financially completed and all payments made (Yes/No)
1	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>	<u>nil</u>
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

V. New works

S. No	Name of work and Department	Cost (Rs. in Lakh)	Whether Identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	If No, Status
1	nil	nil	nil	nil	nil	nil
2	-	-	-	-	-	-
3	-	-	-	-	-	-
4	-	-	-	-	-	-
5	-	-	-	-	-	-

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks
1	Urgent Public Requirements/ Demands - B2V1		
1	Electricity for street lighting	nil	Not yet installed by Electricity
2	Water dam at river hill behind	nil	-do-
3	Water lifting scheme	nil	-do-
4	Construction of water supply system at raised height in main street	nil	-do-
5	Water lifting scheme from tap to supply water in main street	nil	-do-
6	Disinfectant Road works	nil	-do-
7	PS and M&S road Street and Animal Crossing Ave.	nil	-do-
II Urgent Public Requirements/ Demands - B2V2			
1	Water supply system of water by way of gravity scheme (above road level) from existing overhead tank to the main street	nil	Not yet installed by Electricity
2	Water supply system from existing overhead tank to the main street	nil	-do-
3	Water supply system from existing overhead tank to the main street	nil	-do-
4	Water supply system from existing overhead tank to the main street	nil	-do-
5	Water supply system from existing overhead tank to the main street	nil	-do-
6	Water supply system from existing overhead tank to the main street	nil	-do-
7	Water supply system from existing overhead tank to the main street	nil	-do-
8	Water supply system from existing overhead tank to the main street	nil	-do-
9	Water supply system from existing overhead tank to the main street	nil	-do-
10	Water supply system from existing overhead tank to the main street	nil	-do-

