



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mashok Ali Dar
- Designation: Lecturer
- Department/ place of posting: School Education BHSS Zachaldara
- Mobile No: 8082 45 6167
- Email ID: _____
- Home District: Kupwara
- Dates of visit: 07-10-2020, 08-10-2020 & 09-10-2020

B) Locational details of Panchayat:

- Name of the Panchayat: Waddes Payoon
- Local Government Directory (LGD) code of the Panchayat: _____
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Rajwas
- Name of Tehsil: Zachaldara
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 15
- No. of households in the Panchayat: 478
- Population (approx) of the Panchayat: 2271

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	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	185	03	175	10	Sanctioned/ Awarded	10	150
Assistance to women in distress	520	02	50	NIL	NIL	05	40
Assistance to physically challenged persons	332	02	33	NIL	NIL	04	24

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaam Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PM-MVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	04	NIL	NIL	Sanctioned/ awarded	04
PM Grameen 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/ Awaam Muhim *	Total scholarships sanctioned during the year	Reasons of pendency
PM Matric for SC	-	-	-	-
PM Matric for ST	119	-	-	(under going of sanction)
PM Matric for OBC	01	-	-	Sanctioned/ awarded
The Merit for Minorities	259	-	-	Sanctioned/ awarded
PM Matric for SC	-	-	-	-

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

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)	680	680	680	NIL	NIL
Nissan Credit Card	680	680	680	NIL	NIL

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaam Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	6	6	05	Sanctioned/ awarded
Intensive Poultry Production Programme	36	36	NIL	-
Integrated Development of Small Ruminants and Pigs (IDSRP)	14	07	14	Sanctioned/ awarded

- xxx Whether subjects have been assigned by the Sarpanch to the Mandi. Yes/No
- xxx Whether grievances redressal box is installed. Yes/No
- xxx No of grievances received pertaining to Panchayat level. _____
- xxx No of grievances disposed of at Panchayat level. _____
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/No
- xxx Whether all MCDR/CDR/UP TO payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/No
- xxx Bank account opening and receipt of funds.

Name of the Scheme	Separate bank account opened	Official signature other than Sarpanch	Funds received	Balance by the account as on date (in lakh)	Amount of payment made by Sarpanch (since opening of account)
UP Finance Commission	Yes/No	<u>Secetary Panchayat</u>	<u>Yes/No</u>	14.93	3.93
ICDS Rashtriya	Yes/No	<u>Subsarpanch</u>	<u>Yes/No</u>	.78	.14
ICDS Bhawanani	Yes/No	<u>Subsarpanch</u>	<u>Yes/No</u>	nill	1.81
Mid-Day Meals (MCDM)	Yes/No	<u>Head teacher</u>	<u>Yes/No</u>	.31	.93
Own resources of Panchayat	Yes/No	<u>Secetary Panchayat</u>	<u>Yes/No</u>	300.00	nill.
Any other scheme, if yes indicate name	<u>No</u>	<u>nill</u>	<u>nill</u>	<u>nill</u>	<u>nill</u>

(Working Officer to personally check the Rashtriya 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)

1. Is the Panchayat/ Sarpanch purchasing ration items at Panchayat level for use in the Anganwadi Centres of the Panchayat. Yes/No
- If no, reason thereof. nill
- Also mention if it is being purchased by someone else. nill
2. Is ration being provided to Anganwadi Centres in the Panchayat. Yes/No
- If no, reason thereof. nill
3. Expenditure incurred on procurement through Sarpanch. Rs. 14.93 lakh
4. Is the Panchayat/ Sarpanch paying transportation to ANWS/ helpers directly at Panchayat level. Yes/No

5. No. ration delivered. nill
6. Expenditure incurred on buying of ration items through Sarpanch. Rs. 1.11 lakh
7. Whether the receipt on account of purchase of ration and payment of ration items is being maintained by the Panchayat. Yes/No
8. Working Officer to check irregularity and verify the signature of the Sarpanch on the receipt.

2.3. Midday Meal (MDM) Scheme

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing to children under MDM in the schools. Yes/No
- If no, reason thereof. Cost of food items is high
2. Expenditure incurred on Mid Day Meal. Food items through Sarpanch. Rs. .93 lakh
3. Whether the Panchayat/ Sarpanch is providing day ration to the school children in the Panchayat. Yes/No
- If no, reason thereof. nill
4. Also mention if it is being provided by someone else. nill
5. Whether the receipt on account of purchase of MDM items and transportation to cook is being maintained at the Panchayat. Yes/No
6. Working Officer to check the receipt and verify the signature of the Sarpanch on the receipt.
7. Expenditure incurred on transportation to cook. Cost of food items is high
8. Whether the Sarpanch is providing day ration to the school children in the Panchayat. Yes/No
- If yes, whether supported by the Government. Yes/No
- If no, reason thereof. cost of food

2.4. Challenges

1. Major challenges being faced by the Panchayat in functioning and execution of works.
- Payment of materials used in works is not paid by departments in due time.

c) No. of works started during Jan Abhiyan/ Awami Muhim: 17
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 41
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 2320
 f) Wages due for 'e' above: Rs. 6 lakh
 g) Wages paid out of 'f' above: Rs. 6 lakh
 h) Any grievance related to MCDPDA: _____

19. 14th FC Award

1. Allocation under 14th FC for four years: Rs. 17.93 lakh
2. Whether Action plan prepared for all years: Yes/ No
3. No. of works as per the Action Plan: 19
4. Whether approval accorded to the action plan by the DPC: Yes/ No
5. No. of works for which financial sanction accorded by the DPC: 19
6. No. of works authorized by the Hilda Panchayat: 19
7. No. of works taken up during Jan Abhiyan/ Awami Muhim: 09
8. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
9. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 3 lakh
10. Total expenditure on PWD as on date: Rs. 14.93 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	RDO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	FDO	-	-	-	-
5	Others	-	-	-	-

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	RDO	-	-	-	-
2	PWD	-	-	-	-
3	Jal Shakti	-	-	-	-
4	FDO	-	-	-	-
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	-	-	-	-
2	PMDSY	-	-	-	-
3	Jal Shakti Mission (PMJEE)	-	-	-	-
4	Jal Shakti Mission (HDFC)	-	-	-	-
5	PMIM	-	-	-	-
6	Others (Specify)	-	-	-	-

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

1. No. of complaints received: _____
2. No. of complaints resolved: _____
3. Constraints faced in delivery of services: _____

22. Others:

1. Whether delivery of all the centrally sponsored persons and/or projects under works, services, training etc. has been completed: Yes/No
2. If yes, total number of beneficiaries identified in the Panchayat: 100

V. New works

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether included under BVT/ BVT/ Others (Please Specify)	Whether AA/TS recorded	Whether physically settled	
					Yes/No	If No, Status
1	100% Govt. staff 2-00	2-00	Others	Yes	Yes	ongoing
2	Govt. staff 2-00	2-00	Others	Yes	Yes	ongoing
3						
4						
5						

IMPORTANT NOTE

1. Name works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BVT and BVT
2. At least one work to be identified and started - fundations done to be laid by the visiting Officer

VI. Continuation of priority beneficiaries

S. No	Name of the beneficiary	OTI included ever Yes/ No
1	N/A	No
2	N/A	No
3	"	"
4	"	"
5	"	"

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BVT1 & BVT2)

S. No

Particulars

Amount (Rs.)

Remarks

S. No	Particulars	Amount (Rs.)	Remarks
1	Govt. staff 2-00	2-00	ongoing
2	Govt. staff 2-00	2-00	ongoing
3	Govt. staff 2-00	2-00	ongoing
4	Govt. staff 2-00	2-00	ongoing
5	Govt. staff 2-00	2-00	ongoing
6	Govt. staff 2-00	2-00	ongoing
7	Govt. staff 2-00	2-00	ongoing
8	Govt. staff 2-00	2-00	ongoing
9	Govt. staff 2-00	2-00	ongoing
10	Govt. staff 2-00	2-00	ongoing
11	Govt. staff 2-00	2-00	ongoing
12	Govt. staff 2-00	2-00	ongoing
13	Govt. staff 2-00	2-00	ongoing
14	Govt. staff 2-00	2-00	ongoing
15	Govt. staff 2-00	2-00	ongoing
16	Govt. staff 2-00	2-00	ongoing
17	Govt. staff 2-00	2-00	ongoing
18	Govt. staff 2-00	2-00	ongoing
19	Govt. staff 2-00	2-00	ongoing
20	Govt. staff 2-00	2-00	ongoing
21	Govt. staff 2-00	2-00	ongoing
22	Govt. staff 2-00	2-00	ongoing
23	Govt. staff 2-00	2-00	ongoing
24	Govt. staff 2-00	2-00	ongoing
25	Govt. staff 2-00	2-00	ongoing
26	Govt. staff 2-00	2-00	ongoing
27	Govt. staff 2-00	2-00	ongoing
28	Govt. staff 2-00	2-00	ongoing
29	Govt. staff 2-00	2-00	ongoing
30	Govt. staff 2-00	2-00	ongoing
31	Govt. staff 2-00	2-00	ongoing
32	Govt. staff 2-00	2-00	ongoing
33	Govt. staff 2-00	2-00	ongoing
34	Govt. staff 2-00	2-00	ongoing
35	Govt. staff 2-00	2-00	ongoing
36	Govt. staff 2-00	2-00	ongoing
37	Govt. staff 2-00	2-00	ongoing
38	Govt. staff 2-00	2-00	ongoing
39	Govt. staff 2-00	2-00	ongoing
40	Govt. staff 2-00	2-00	ongoing
41	Govt. staff 2-00	2-00	ongoing
42	Govt. staff 2-00	2-00	ongoing
43	Govt. staff 2-00	2-00	ongoing
44	Govt. staff 2-00	2-00	ongoing
45	Govt. staff 2-00	2-00	ongoing
46	Govt. staff 2-00	2-00	ongoing
47	Govt. staff 2-00	2-00	ongoing
48	Govt. staff 2-00	2-00	ongoing
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58	Govt. staff 2-00	2-00	ongoing
59	Govt. staff 2-00	2-00	ongoing
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62	Govt. staff 2-00	2-00	ongoing
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67	Govt. staff 2-00	2-00	ongoing
68	Govt. staff 2-00	2-00	ongoing
69	Govt. staff 2-00	2-00	ongoing
70	Govt. staff 2-00	2-00	ongoing
71	Govt. staff 2-00	2-00	ongoing
72	Govt. staff 2-00	2-00	ongoing
73	Govt. staff 2-00	2-00	ongoing
74	Govt. staff 2-00	2-00	ongoing
75	Govt. staff 2-00	2-00	ongoing
76	Govt. staff 2-00	2-00	ongoing
77	Govt. staff 2-00	2-00	ongoing
78	Govt. staff 2-00	2-00	ongoing
79	Govt. staff 2-00	2-00	ongoing
80	Govt. staff 2-00	2-00	ongoing
81	Govt. staff 2-00	2-00	ongoing
82	Govt. staff 2-00	2-00	ongoing
83	Govt. staff 2-00	2-00	ongoing
84	Govt. staff 2-00	2-00	ongoing
85	Govt. staff 2-00	2-00	ongoing
86	Govt. staff 2-00	2-00	ongoing
87	Govt. staff 2-00	2-00	ongoing
88	Govt. staff 2-00	2-00	ongoing
89	Govt. staff 2-00	2-00	ongoing
90	Govt. staff 2-00	2-00	ongoing
91	Govt. staff 2-00	2-00	ongoing
92	Govt. staff 2-00	2-00	ongoing
93	Govt. staff 2-00	2-00	ongoing
94	Govt. staff 2-00	2-00	ongoing
95	Govt. staff 2-00	2-00	ongoing
96	Govt. staff 2-00	2-00	ongoing
97	Govt. staff 2-00	2-00	ongoing
98	Govt. staff 2-00	2-00	ongoing
99	Govt. staff 2-00	2-00	ongoing
100	Govt. staff 2-00	2-00	ongoing

- No. of trophies/medals distributed
- No. of scholarships distributed
- No. of Ayushman Bharat - Golden Cards distributed
- No. of JAK Health Cards distributed
- Others

Whether any outdoor conservation work started Yes/No

Details thereof

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

Details thereof

Whether outdoor Ashwini activity held Yes/No

Final description of the activity

DAY 3:

I. Mahila Sabha

Attendance

Resolution passed, if any

Issues raised

- Indoor games Stadium for girls
- Kidney Kidney Ganthi Babu ka Vidyalya
- Shiksha Kendra
- Shiksha / Karishma Kendra

II. Bal Sabha

Attendance

Resolution passed, if any

Satisfactory

Copy attached

1. Children park for environment and recreation

2. _____

3. _____

4. _____

at Works completed/inaugurated under B.O.

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Villing Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Fencing of <u>Garage yard</u>	1.37	3-10-2020	Yes	Yes
2	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	
3					
4					
5					

Important Note: At least one work / scheme as reflected in B.O. B.O. to be physically and financially completed in every Panchayat and inaugurated by Villing Officer.

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Villing Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	<u>NIL</u>	<u>NIL</u>			
2	<u>CP stand for 4</u>	<u>1.00</u>	<u>25-10-2020</u>	<u>Yes</u>	<u>Yes</u>
3	<u>CP stand for 4</u>	<u>1.00</u>	<u>25-10-2020</u>	<u>Yes</u>	<u>Yes</u>
4	<u>CP stand for 4</u>	<u>2.00</u>	<u>3-10-2020</u>	<u>Yes</u>	<u>Yes</u>
5	<u>CP stand for 4</u>	<u>1.00</u>	<u>3-10-2020</u>	<u>Yes</u>	<u>Yes</u>

G) Activities during B2V3:

DAY 1:

1. Whether meeting held with BOC/ Panchayat members/ prominent citizens. Yes/ No ☒
2. No. of Panchayat Members present 06
3. Issues raised during the meeting:
 1. Road from Bunder Papan to Bunder Bala with widening
 2. Protection bund for bridge Panchayat to school channels due to loss of life and property
 3. Sub-center health at Yangyashan
 4. Culvert on Nallas Talive at Harde Mahadev for water supply
4. Important establishments/ institutions visited (Please tick)
 1. ☒ Schools
 2. ☒ INC/CHC
 3. ☒ Veterinary clinic
 4. ☒ Anganwadi centre
 5. ☒ PDS ration shop
 6. Any industrial establishment
 7. Government offices
 - 1a. _____
 - 2a. _____
 - 3a. _____
 8. Any other _____
5. Total number of works in the Panchayat 07
6. No. of Works Satisfy held 07
7. No. of villagers present during the Ward Sabha 4/0
8. Whether any resolution passed Yes/ No ☒
9. Citizen Information Board visited Yes/ No ☒
10. Visit posting of works of 2019-20 inspected Yes/ No ☒
11. Name of the departments whose works displayed in the postings:
 1. RDD

DAY 2:

1. Gram Sabha:

1. Location of Gram Sabha Panchayat Office (Village Office)
2. No. of villagers present during the Gram Sabha 200
3. Whether resolution passed for Agricultural Plan Yes/ No ☒
4. Whether resolution passed for Panchayat Plan Yes/ No ☒
5. Whether list of Aardhar beneficiaries read out Yes/ No ☒
6. No. of litigations Sanctioned 0
7. Whether list of permanent beneficiaries read out Yes/ No ☒
8. Whether people made aware about the Gram Sabha
 - Use of results, Yes/ No ☒
 - Sanitation Yes/ No ☒
 - Social distancing Yes/ No ☒
9. Whether Panchayat Newsletter distributed Yes/ No ☒
10. Whether any mega cultural/social/ sports event held Yes/ No ☒
- Details thereof _____
11. Details thereof _____
12. Details thereof _____
13. Details of schemes launched/ completed/ implemented
 - 1a. No. of schemes implemented/ completed 03
 - 2a. No. of schemes completed 01
 - 3a. No. of schemes completed/ implemented 15

F) Jan Abhiyan/ Awami Muhim activities:

Please to be filled by the District Administration within five working days handed over to the visiting officer. Visiting officer will confirm the figures are filled by the administration by conducting local inquiry during field visit in five villages.

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	875	37	535	340	not applied for new PRC
Non-PRC	—	—	—	—	—
WPR	—	—	—	—	—
Students	445	95	347	148	not applied for new PRC
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	48	—	09	39	not applied
ST	530	35	351	179	not applied
OBC	25	NIL	NIL	NIL	not applied
AJC	—	—	—	—	—
MBA	308	33	134	174	not applied for new PRC

3. Revenue papers issued:

Category	Applications received *	Certificates Issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Small/ Jumbund	157	157	NIL	NIL
Small/ Chikari	101	101	NIL	NIL
Formal/ Inhabid	—	—	—	—
Mudawani	07	07	—	—

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	07	—	02	05	not applied
Birth Certificates	18	—	18	—	—
Disability Certificates	22	—	21	01	under process

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card holder seeded *	Adhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PRC	387	387	—	07	Adhaar seeding
Non-PRC	410	35	—	05	Adhaar seeding
Arbitrarily Adhaar seeded	86	84	—	02	Adhaar seeding

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Aspiration Drive (families with golden cards)	133	641	641	19	under process
Aspiration Drive (individual cards)	133	641	641	19	under process
Janin Suraksha Yojna (JSY)	24	07	07	06	not applied for new PRC

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	35	02	32	06	Adhaar seeding	03	31
Widow Pension	03	NIL	03	NIL	NIL	01	03
Disability Pension	NIL	NIL	NIL	NIL	NIL	NIL	NIL

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasat Muhim	Pendency (No.)	Remarks of pendency
JK Health Scheme	-	-	-	-

14. School Amenities:

- No. of schools in the Gram Panchayat: 07
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 07
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
 - For Boys: 07
 - For Girls: 06
- No. of schools with girl students (Girls/ Co-Ed schools): 07
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with Incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: 02
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 13

- Is there any habitation or mohalla which is yet un-electrified: Yes/No: ✓
- If yes, names and approx no. of households
 - (a) NIL (name): NIL (households)
 - (b) NIL (name): NIL (households)
 - (c) NIL (name): NIL (households)

Remarks/ explanation: NIL

- Total no. of households without electricity connection in the GP: NIL
- Is there any habitation/ area where tap/ wooden poles are used for electric supply: Yes/No: ✓
- If yes, details: NIL
- Approximate no. of wooden poles: 50
- Are there any areas where barbed wire is used for electric supply: Yes/No: ✓
- If yes, name of the habitation only: NIL
- Approximate length: NIL metres
- Approximately what %age of total wire length in GP is barbed wire: NIL
- No. of households without tap/ wooden supply in the GP: 250

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 307 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasat Muhim: NIL
- No. of households to which last installment released during Jan Abhiyan/ Awasat Muhim: NIL
- No. of houses completed in 2020-21: NIL
- No. of houses completed during Jan Abhiyan/ Awasat Muhim: NIL
- No. of houses under construction: NIL

17. Community Sanitary Complex (CSC) Status:

- 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 Abhiyan/ Awasat Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awasat Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC: ✓

18. MGNREGS:

- Whether MGNREGS Plan 2020-21 has been approved: Yes/ No: ✓
- If yes,
 - Funds allocated to the Panchayat: Rs. 49 Lacs
 - Utilized: 37

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

S. No.	Department	Name	Designation	Contact number
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				

D-ii) Details of absent employees vis-à-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 Own building/ Other 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/	Panchayat Office is in progress.
Computer/ printer in Panchayat Office	Yes/ No/	
Telephones in Panchayat Office	Yes/ No/	
Tables/ Seating available in Panchayat Office	Yes/ No/	
Electricity available in Panchayat Office	Yes/ No/	
Water connection available in Panchayat Office	Yes/ No/	
Drain/ Sanitary available in the Panchayat	Yes/ No/	

Whether infrastructure and Assets Register has been prepared. Yes/ No
(Working Officer to physically check the register)

If No, Working Officer to put the register prepared in his/her presence and confirm.

2. Functionality:

2.1. General activities:

- Are Ward Sabha meetings being held. Yes/ No
- No. of Ward Sabha meetings held since inception. 37
- No. of Gram Sabhas conducted since inception. 37
- Date of last Gram Sabha. 08-10-2020
- Are all Grams approved in Gram Sabha. Yes/ No
- Is the minimum quorum of 1/10th being ensured 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. 07
- Has Panch Samiti been constituted. Yes/ No
- Has the Panch Samiti approved the Village Action Plan. Yes/ No
- No. of meetings of Panch Samiti held. 06
- Is District Level Management Committee constituted. Yes/ No
- No. of DLAC meetings held. 03
- Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/ No
- Have ward meetings of works executed for 2019-20 been done in the Panchayat. Yes/ No
- Are Panchayat Advisory Committee meetings being held in the Panchayat. Yes/ No
- What and where was the last activity held.
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch. Yes/ No
- No. of meetings of HF-WAC & VHSNC meetings held.
- Is the name of Sarpanch displayed on citizen information boards of all BPOs in scheme. Yes/ No
- Are Sarpanchs being involved in start/ inauguration of activities. Yes/ No