

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint/s from the community to the Visiting Officer:
	<p>1. In the white Panchayat, there isn't any sub-centre of health, animal & sheep husbandry.</p> <p>2. In new link roads are not maintained.</p> <p>3. A languishing building in which lakhs of rupees have been spent and was not taken up by the govt. Some 30 years ago it has been constructed.</p>
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
	<p>1. Creation / establishment of new anganwadi centres in the Panchayat (at least 4)</p> <p>2. Construction of road from Panchayat village B to Degree college village.</p> <p>3. Establishment of sub-centres of health, animal and sheep.</p> <p>4. ATM Machine implementation in village B.</p>
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	<p>As per B2V3 programme is concerned, the participation of general public was poor and they seemed to be least interested in such programmes. The reason behind the failure of such programmes is that the suggestion & recommendations made in the last 2 programmes were not implemented in letter and spirit at grass root level. Besides one more leakage in the programme was that the higher officials of their level or zone level did not take active part in the programme. They send their representatives of lower level which fail to satisfy the general public & their representatives.</p>

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Signature of the visiting officer

Name: Abdul Ahsan Sheikh

Lecturer HSS Kollam

7006790609,

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1			
2			
3			
4			
5			
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1			
2			
VI. Major Complaints - B2V2			
1			
2			

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awami Muhim.

H) FOLLOW UP

BACK TO VILLAGE 1 & 2 (B2V1 & B2V2):

S. No	particulars		Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	need of Health Centre and veterinary centre	no action taken	demands highlighted again and were assured that Govt. will look into the matter
2	need of Anganwadi Centres (6 nos)	no action	
3	Maplamization of roads inner links	no action	
4	Road from Shekhar to Trunish	no action	
5	Skill development institute.	no action	
6	ATM Machine	no action	
7			
II. Urgent Public Requirements/ Demands - B2V2			
1			
2			
3			
4			
5			
6			
7			

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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	
					Yes/No	If No, Status
1	RDD	0.15	B2V3	Nil	Not started	on 4/10/20
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		
2		
3	Nil	
4		
5		

iii. Issues raised:

1. Establishing of Playfield at Amderpur
2. Sports kits provided & new to be provided
3. Seminars & Symposium to be conducted
- 4.

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Electric poles	63000/-	September 2020	No	Payment made by department.
2					
3					
4					
5					

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1					
2					
3					
4					
5					

- d) No. of tricycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- g) Others: Nil

xii. Whether any water conservation work started, Yes/ No ☒

Details thereof: 02
✓ No

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

Details thereof: _____

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ☒

xv. Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: almost 50 women were present in Mahila Sabha
- ii. Resolution passed, if any: Yes
- iii. Issues raised:

1. Daughters treated as 2nd grade citizens
2. old age pensions are not released in time
3. Girls are not made part of developmental works
4. Aanganwadi centres are not available in all wards.

II. Bal Sabha:

- i. Attendance: 50
- ii. Resolution passed, if any: Yes

2. _____
 3. _____
 4. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Open field near Pr. School Baghi Islam
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Aawas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: Nil
- vii. Whether list of pension beneficiaries read out: Yes/ No
- viii. Whether people made aware about the Covid-19: Yes
 - Use of masks : Yes/ No ☒ Yes
 - Sanitizers : Yes/ No ☒ Yes
 - Social distancing : Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held : Yes/ No ☒ Yes

Details thereof: Due to harvest season, people were not available

xi. Details of scheme benefits extended/ services distribution

- a) No. of Domicile certificates distributed: Nil (as all the applications have been disposed off as no one was pending)
- b) No. of sports kits distributed: Cricket, Volley ball, Badminton and uniforms were distributed
- c) No. of students distributed uniforms/ bags/ books: Nil

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒
- ii. No. of Panchayat Members present: 07 out of 8
- iii. Issues raised during the meeting:
1. failure of PHC Schemes
 2. only 04 Anganwadi centres in 08 wards
 3. No dispensary, NO sheep and animal sub-unit
 4. ✓
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools. ☒
 2. PHC/CHC. ☒
 3. Veterinary clinic. ☒
 4. Anganwari centre. ☒
 5. PDS (ration) depot. ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - (a) Library
 - (b) Govt. schools
 - (c) Police Station
 8. Any other: SHS
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 08
- vii. No. of villagers present during the Ward Sabha: 50
- viii. Whether any resolution passed: Yes/ No ☒
- ix. Citizen Information Board visited: Yes/ No ☒
- x. Wall painting of works of 2019-20 inspected: Yes/ No ☒
- xi. Name of the departments whose works displayed in the paintings:
1. Rural devt. deptt. (RDD)

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				
2	PWD				
3	Jal Shakti				
4	PDD				
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	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

- i. No. of complaints received*: nil
- ii. No. of complaints resolved*: nil
- iii. Constraints faced in delivery of services:

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No*
- ii. If yes, total number of beneficiaries identified in the Panchayat*: _____

c) No. of works started during Jan Abhiyan/ Awami Muhim: 03

d) No of works completed during Jan Abhiyan/ Awami Muhim: 12

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 6744

f) Wages due for "e" above: Rs 12 lakh

g) Wages paid out of "f" above: Rs 12 lakh

h) Any grievance related to MGNREGA: Pending materials of works of 2017-2018

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14.64 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 16
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 16
- vi. No of works authorized by the Halqa Panchayat: 16
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 16
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 12
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 8.88 lakh
- x. Total expenditure on PRIASoft as on date: Rs 8.88 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				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

- vi. Total no. of households without electricity connection in the GP: Nil
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No Yes
 If yes, details: All the Wards in Panchayat
 Approximate no. of wooden poles: 200 poles
- viii. Are there any areas where barbed wire is used for electric supply: Yes/ No Yes
 If yes, name of the habitation(s): α
 Approximate length: 950 metres
 Approximately what %age of total wire length in GP is barbed wire: 100%
- ix. No. of households without tapped water supply in the GP: Nil

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i. Cumulative Target*: 06 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: 06
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: 06
- iv. No. of houses completed in 2020-21*: 05
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim*: 05
- vi. No. of houses under construction*: 01

17. Community Sanitary Complex (CSC) Status:

- i. Whether CSC sanctioned in the Gram Panchayat: Yes/ No Yes
- ii. If yes, has the CSC been constructed: Yes/ No Yes
- iii. Whether the CSC is functional: Yes/ No Yes
- iv. No. of CSCs taken up during Jan Abhiyan/ Awami Muhim*: 01
- v. No. of CSC completed during Jan Abhiyan/ Awami Muhim*: 01
- vi. Any issue regarding water connection and sewage disposal in CSC:

No issue of water connection

18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 35 lakh*
- b) No. of works approved*: 30 works

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat: 06
- No. of schools with Ramp Facility for Children with Specific needs: 05
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: All
 - For Girls: mt
- No. of schools with girl students (Girls/ Co-Ed schools): Co-education (06)
- No. of such schools installed with Sanitary Napkin Vending Machines: mt
- No. of such schools installed with incinerators: mt

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15. Basic Services:

- No. of habitations with over 250 souls: 08
 - No. of habitations with over 250 souls in the GP without road connectivity: Inner link road connectivity lacking
 - 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: 01
 - Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)
- Remarks/ explanation: _____

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)				

Date unsentile as the concerned official didn't reported

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim *:

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Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	2944	20	2520	424	Under process
Kissan Credit Card	2944	05	2981	43	Not operational

12. Live Stock Schemes*:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	200	150	50	Pending at Dist office
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	150	30	120	New cases

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	245	4	245	10	Funds N/A	26	224
Assistance to Women in Distress	65	3	65	NA	-	5	52
Assistance to Physically Challenged Persons	40	1	40	NA	-	3	31

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	21	21	21	NA	NA
National Family Benefit Scheme (NFBS)	4	-	-	4	Funds/ N/A
PM Gareeb Kalyan Anna Yojana	8	8	8	12	
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
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

Data is not available as the concerned officer has failed to report

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: Abdul Ahad Shiekh
- Designation: Lecturer
- Department/ place of posting: School Education / Hq. Sec. school Kosalpora
- Mobile No: ① 8082449079 ② 7006790609
- Email ID: abdulabadchenna@gmail.com
- Home District: Kupwara
- Dates of visit: 02-10-20 to 04-10-20

B) Locational details of Panchayat:

- Name of the Panchayat: Villagam 'B'
- Local Government Directory (LGD) code of the Panchayat:
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Ramhall
- Name of Tehsil: Villagam
- Name of District: Kupwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 280
- Population (approx) of the Panchayat: 2100 (Male 1150)
female 950

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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	Health	Gh. Quadir Bhai	Supervisor	9682104760
2	Rural development	Tarig Ah. Mir	Nodal officer	7006573482
3	Road B	Ah. Mejeed Shah	Links supervisor	8492045500
4	PDD	Ah. Shah Shah	line man	8493096775
5	Sanitation	Rashid Ah. Shah	Helper	9145449699
6	Sheep Husbandry	Ah. Mejeed Bhai	ASM	9672407460
7	Horticulture	Gh. Rasool Malik	MTG	9541695501
8	Fishing	Haris Ah. Bhai	Guard	7006462354
9	Food supplies	Tarig Ah. Sheikh	Store keeper	9149479668
10	Sericulture	Imdad Hassan	Muram man	7006631843
11	JCDs	Aijaz Ah. Shah	Supervisor	8005063102
12	Agriculture	Nazim Bhatti	Comp. Operator	959604451

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

S. No.	Department	Name	Designation
1	15. Revenue	Mushtaq Ah. Shah	Patrani 2051820480
2	16. PHE	Mahid Nooruddin Mir	Line man 8492061385
3	17. Fishing	Ah. Razaq Wani	Guard, 9906467141
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar 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 Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Chairs 12, table 2, locker 1 no
Computer/ printer in Panchayat Office	Yes/ No	NO
Telephone in Panchayat Office	Yes/ No	Personal mobile no used
Toilet facility available in Panchayat Ghar	Yes/ No	NO
Electricity available in Panchayat Ghar	Yes/ No	NO
Water connection available in Panchayat Ghar	Yes/ No	NO
Bank Branch available in the Panchayat	Yes/ No	NO

iii. 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: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 06
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 03-10-2020 in B2V3
- 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 framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: nil
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 02
- xvii. Is e-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 Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: Kupwara
Malnutrition awareness
activity held at ICDS centres
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health, Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: 04
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓
- xxvii. No of grievances received pertaining to Panchayat level: nil
- xxviii. No of grievances disposed of at Panchayat level: nil
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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 Panchayat	Yes/ No ✓	711000/=	886128/=
ICDS (Nutrition)	Yes/ No ✓	Supervisor	Yes/ No ✓	63000/=	28570/=
ICDS (Honorarium)	Yes/ No ✓	Supervisor	Yes/ No ✓	nil	250900/=
Mid-Day Meals (MDM)	Yes/ No ✓	Headmaster	Yes/ No ✓	nil	31981/=
Own resources of Panchayat	Yes/ No ✓		Yes/ No ✓		
Any other Scheme, if yes, indicate name: CD Panchayat	CD Panchayat	Secretary Panchayat			

(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):

- i. 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: X
- Also mention if it is being purchased by someone else: X
- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓
- If no, reason thereof: X
- iii. Expenditure incurred on procurement through Sarpanch: Rs 28570 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 250900/- lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ Yes
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

- i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No ☒ Yes
- If no, reason thereof: _____
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 31981/- lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ Yes
- If no, reason thereof: _____
- Also mention if it is being provided by someone else: Sarpanch along with head of the institution
- iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No ☒ Yes
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs 31981/- lakh
- vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ Yes
- If yes, whether approved by the Gram Sabha: Yes/ No ☒ Yes
- If no, reason thereof: _____

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2.4. Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works:

The major challenge as per my observation is that the Sarpanch and panchs in the wards nominated or elected are mostly illiterate. They are unable to work at the ground level. Hence it is suggested that basic qualification for a panch/sarpanch should be graduation.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in 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
PRC Holders			1200		
Non-PRC			800		
WPR			Nil		
Students			1300		
Officers			Nil		

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					
ST					
OBC					
ALC					
RBA	2100		50		

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	125	125	Nil	
Nakal/ Girdawari	225	225	Nil	
Farad/ Intikhab	25	25	Nil	
Mutations	10	10	Nil	

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					
Disability Certificates					

5. Adhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Adhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	280	250	Nil	30	non-availability of Adhaar
Non-PHH	70	65	Nil	13	do.
Antyodaya Anna Yojana	60	58	Nil	02	- do -

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	171		167	04	Incomplete information provided
Ayushman Bharat individuals Cards	12	.	12	Nil	
Janani Suraksha Yojna (JSY)	8	8	8	Nil	

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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	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	05	3	05	5		6	60
Widow Pension	3	3	3	Nil	-	-	-
Disability Pension	-	-	1	-	-	-	1