Note:

- 1. Please enter answer /reply in the box provided against each question.
- 2. Please attach documentary proof (like Photo, MOM of Gram Sabhas, Audit Reports/other Documents) in support of Answers through the link provided at the end of the questionnaire.
- 3. BLC/DLC/SPPAC should ensure evaluation and verification of each question with utmost care. Evaluation & verification should be critical and clear.

 4. BLC/DLC/SPPAC should ensure all the requisite documents to be uploaded on the Panchayat Awards portal. All the uploaded documents should be correct, properly structured and verified in prescribed format by SPAAC/State Government.

SI No	Topic/Subtopic Name	Question Description					Total Marks : 1 Max.Ma	
	Meeting of Gram Sabha/Number of meetings	Please provide the details of m (Note- 1. Minutes of Gram Sal 2. Date of meetings to be enter	bhas to be attached	in annexure as a f	file.	and agenda e.	4.0	
		 No Gram Sabha meeting hel One Gram Sabha meetings Two Gram Sabha meetings Three Gram Sabha meetings Four or more than four Granheld 	eld held s held			Comments, if any	r:	
2	Sabha/Number of	Please provide number of specreports.	cial Gram Sabha m	eeting held on imp	oortant issues of so	cial concern / the	mes. Please give the detailed	4.0
	meetings	Sl.No	Date of meetings		Major Decision	Taken (only 2)	Action Taken/Initiated on decision(only 2)	
		i						
		ii						
3	Sabha/Attendance	Please provide following details a. Number of members who at	of attendance of Gratended the meeting	am Sabha members	including margina	lized sections		4.0
	therein	Gram Sabha meeting	Total number of n	nembers		No. of members attended the meeting		
		1st meeting						
		2nd meeting						
		3rd meeting						
		4th meeting						4.0 4.0 ended 4.0
		b. No. of members from SC/ST	Γ who attended the	meeting	1	,		
		Gram Sabha meeting	Total number of n	nember	No of SC member	er attended	No of ST member attended	
		1st meeting						
		2nd meeting						
		3rd meeting						
		4th meeting						
		c. No. of women members who	attended the meeti	ing				4.0
		Gram Sabha meeting	Total number of n	nembers		No. of women m	nembers attended the meeting	
		1st meeting						
		2nd meeting						
		3rd meeting						
		4th meeting						
	Meeting of Gram Sabha/Issues raised by	If any of the following issue wathose issues.	as raised during FY	7 2020-21 by SC/S	T members then p	lease mention the	issue and action taken against	5.0
	SC/ST	Sl.No of Issue Please specify	the major Issue Ra	aised	Actio	n Taken/Initated s	so far	
		i Education						
		Health and Nutrition						

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		Women and Child	
		Welfare	
		iv Livelihood	
		v Any Other	
5	Meeting of Gram Sabha/Issues raised by	If any of the following issue was raised during FY 2020-21 by women member those issues.	rs then please mention the issue and action taken against 5.0
	women members	Sl.No of Issue Please specify the major Issue Raised	Action Taken/Initiated so far
		i Education	
		ii Health and Nutrition	
		Women	
		iii and Child Welfare	
		iv Livelihood	
		V Any	
6	Meeting of Gram	Whether following issues discussed and positive outcome achieved in Gram 8	abha Meeting during 2020-21 then Please mention the issue
	Sabha/Over all Issues discussed	and action taken against those issue	12.0
		Sl.No Area of Issue Please specify the major Issues discussed	Action Taken/initiated so far
		i Drinking water	
		ii Sanitation	
		ii Sanitation Social	
		Social security / Gender	
		Social security / Gender justice	
		Social security / Gender	
		Social security / Gender justice iv Primary education Issues related to	
		Social security / Gender justice iv Primary education Issues related to v MGNREGS / Unskilled	
		Social security / Gender justice iv Primary education Issues related to MGNREGS / Unskilled employment	
		Social security / Gender justice iv Primary education Issues related to MGNREGS / Unskilled employment Issues related to health vi nutrition /	
		Social security / Gender justice iv Primary education Issues related to v MGNREGS / Unskilled employment Issues related to health	
		Social security / Gender justice iv Primary education Issues related to MGNREGS / Unskilled employment Issues related to health vi nutrition / immunization	
		Social	
		Social security / Gender justice Issues related to MGNREGS / Unskilled employment Issues related to health vi nutrition / immunization etc Issues related to Agriculture Issues related to Fisheries /	
		Social security / Gender justice iv Primary education Issues related to WGNREGS / Unskilled employment Issues related to health vi nutrition / immunization etc Issues related to Agriculture Issues related to Fisheries / viii Dairy & other	
		Social security / Gender justice Issues related to MGNREGS / Unskilled employment Issues related to health vi nutrition / immunization etc Issues related to Agriculture Issues related to Fisheries / viii Dairy &	

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		Issues related to infrastructure road and electricity				
		Issues related to conservation of soil / water / forest / etc				
		ri Participation of village youth in sports				
		xii Migration				
7	Ward Sabha Meeting/Number of		ne details of number of Ward Sab e Ward Sabha of all the wards &		ote: One Ward Sabha meeting for each ward will be 4.0	
	meetings	O No Ward Sabl	na meeting of each ward held	Similarly for others	Comments, if any:	
		One Ward Sabha meeting of each ward held Two Ward Sabha meetings of each ward held Three Ward Sabha meetings of each ward held Four or more than four Ward Sabha meetings of		Comments, it any:		
8	Mahila Sabha	each ward held	e details of number of Mahila Sa	hhas hald in 2020-21	4.0	
8	Meeting/Number of meetings	O No Mahila Sal	bhas meeting held	bhas heid in 2020-21.		
	incentigs	Two Mahila S	abha meeting held abhas meeting held		Comments, if any:	
		Three Mahila Sabhas meeting held Four or more than four Mahila Sabhas meeting held				
9	Mahila Sabha			n Mahila Sabha Meeting during FY 2020-21 than please mention the issue raised and		
	Meeting/Issues discussed			i Maina Sabia Meeting durin	5.0	
		Area				
		Sl.No of Issue	Please specify the major Issue ra	ised	Action taken/Initiated so far	
			Please specify the major Issue ra	ised	Action taken/Initiated so far	
		Issue Female	Please specify the major Issue ra	ised	Action taken/Initiated so far	
		i Female foeticide Violence against	Please specify the major Issue ra	ised	Action taken/Initiated so far	
		i Female foeticide Violence against women	Please specify the major Issue ra	ised	Action taken/Initiated so far	
		i Female foeticide i Violence against women iii Trafficking iv Literacy	Please specify the major Issue ra	ised	Action taken/Initiated so far	
		i Female foeticide ii Violence against women iii Trafficking iv Literacy v Any other				
10	Preparation of Gram Panchayat Development	i Female foeticide ii Violence against women iii Trafficking iv Literacy v Any other	owing sector covered in GPDP?		8.0	
10	Preparation of Gram Panchayat Development Plan	i Female foeticide ii Violence against women iii Trafficking iv Literacy v Any other			Action taken/Initiated so far 8.0 Comments, if any:	
10	Panchayat Development	i Female foeticide ii Violence against women iii Trafficking iv Literacy v Any other Whether the follows	owing sector covered in GPDP?		8.0	
10	Panchayat Development	i Female foeticide i Violence against women iii Trafficking iv Literacy V Any other Whether the following Economic Devel	owing sector covered in GPDP? Area		8.0	
10	Panchayat Development	i Female foeticide i Violence against women iii Trafficking iv Literacy V Any other Whether the following Economic Devel	owing sector covered in GPDP? Area velopment and Poverty reduction		8.0	
10	Panchayat Development	i Female foeticide i Violence against women iii Trafficking iv Literacy V Any other Whether the following Economic Devel	owing sector covered in GPDP? Area velopment and Poverty reduction opment & Social development d Environment development		8.0	

			☐ E-enablement of Panchayat			
			Skill development			
			☐ Women/Child Protection and Development			
			☐ Infrastructure Development			
	11	Preparation of Gram	Whether the Gram Sabha is involved in the appro	oval of the Gram Panchayat Development Plan? 2.0)	
		Panchayat Development		Comments, if any:		
		Plan	○ Yes ○ No			
	12	Social		Note: Disclosure reports/statements uploaded on Social Audit portal to be attached as 4.0)	
		audit/Transparency	Sl.No Name of the schemes oudited	Details of Documents attached		
			audited			
			Fourteenth			
			1 Finance			
			Commission (FFC)			
					1	
			Mahatma			
			Gandhi National			
			Rural			
			Employment Guarantee			
			Scheme			
			(MGNREGS)			
			Pradhan			
			Mantri			
			3 Awas Yojana			
			(Gramin)			
					i	
			Swachh Bharat			
			mission			
			(Gramin)			
	13	Social audit/Transparency	Whether Social Audit conducted in the Gram Sal)	
		audit/Transparency	O V	Comments, if any:		
			○ Yes ○ No			
r	14	Conduct of gram	Whether proceedings of Gram Sabha were record	led in a permanent register? 2.0)	
		sabha/Maintenance of		Comments, if any:		
		records	O Yes			
			O No			
L	1.5		W. d. :1 1 60 011 1 1 1			
	15	Conduct of gram sabha/Maintenance of	Whether videography of Gram Sabha has been de Videography is done.	one? Please specify in comments box below about Date of meeting on which 3.0)	
		records	(Note- DVDs/CDs/photographs of Gram Sabhas r			
				Comments, if any:		
			○ Yes ○ No			
			O NO			
	16	Conduct of gram	Whether Goyt, Officials concern attended Gram	Sabha Meeting, please provide documentation on the Conduct of Gram Sabha? 2.0)	
	- 5	sabha/Attendance of	San	Comments, if any:		
		Govt. Officials	N			

		O Yes O No			
17	Delivery of public services			by the Gram Sabhas through Gram Panchayats in delivery of following public Services	6.0
		Public Service	es	Comments, if any :	
		Pension related			
		☐ Agriculture related services			
		☐ Education and scholarship re	lated		
		☐ Health related services include	ding Immunization		
		☐ Any other			
18	Use of PES Applications			h of the following PES application being used by the GP?	3.0
		PES Applicati	on	Comments, if any :	
		□ PRIASoft			
		□ PlanPlus			
		☐ ActionSoft			
19	Use of PES Applications	Whether services are being pro	ovided electronically		2.0
		O Yes O No		Comments, if any:	
20		Whether accounts of year 2020)-21 were placed bef	fore Gram Sabha for discussion and approval?	2.0
	of Accounts	O Yes O No		Comments, if any:	
21	Performance/Innovative IEC	theGram Sabhas, give detail w	rite up on the initia	nication initiatives / methods were used to increase the participation of members in tives undertaken along with relevant photographs in the table below.	4.0
		Sl.No	Method of IEC		
		i			
		ii			〓
		iii			
		iv			
22	Summary	Summary (Best practices / Ach	nievements of the G	P through Gram Sabha) Mention up to ten points.	5.0

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