PRADHAN MANTRI ADARSH GRAM YOJANA (PMAGY)

Centrally Sponsored Scheme

GUIDELINES



MINISTRY OF SOCIAL JUSTICE AND EMPOWERMENT DEPARTMENT OF SOCIAL JUSTICE AND EMPOWERMENT Government of India (2nd Edition-February, 2019)

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Centrally Sponsored Scheme of PradhanMantriAdarsh Gram Yojana

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GUIDELINES

1. Background

- 1.1 Scheduled Castes (SCs), who constitute 16.6% of our population as per 2011 Census, have historically suffered social and educational disabilities and economic deprivation arising therefrom. Accordingly, special provisions have been enshrined in the Constitution for advancement of their interests. These provisions range from measures to remove any kind of social disabilities imposed on them to ensure equality of opportunity in every sphere, to measures of positive discrimination bring them on par with rest of the population.
- 1.2 Securing "to all its citizens, JUSTICE, Social, Economic and Political" is the first goal mentioned in the Preamble to the Constitution of India. Article 46 of Part IV ("Directive Principles of State Policy") of the Constitution enjoins upon the State to promote with special care the educational and economic interests of the weaker sections of the people, in particular, of the Scheduled Castes and the Scheduled Tribes. Article 38 (2) in the same Part also enjoins upon the State to minimize inequities in income, and to endeavor to eliminate inequalities in status, facilities and opportunities, not only amongst individuals but also amongst groups of people residing in different areas or engaged in different vocations. The various special safeguards provided in the Constitution for Scheduled Castes are listed at **Annexure-I.**
- 1.3 The Government has hence taken a number of initiatives for development of SCs, which have yielded positive outcomes, and have also resulted in narrowing the gap between the Scheduled Castes and the rest of the population. One of the important initiatives is that of earmarking budget for welfare of SCs both at the Central level and at the State level as part of the Allocation for Welfare of SCs(AWSC) and Scheduled Caste Sub Plan (SCSP) respectively. Apart from this, the Ministry of Social Justice and Empowerment is implementing schemes intended for educational, economic and social empowerment of SCs which are listed at **Annexure-II.** There are many other programmes of the Government which, though covering all social groups, are especially relevant for SCs. Some of such programmes of the Central Government other than those of the Ministry of SJ&E, which are especially relevant for SCs, have been summarized at **Annexure-III**.
- 1.4 However, the objective of bringing SCs on par with the general population is still far from being achieved, particularly due to the lack of convergence in implementation of the Schemes. The gap between the SCs and the total population, measured in terms of indicators of socioeconomic and educational development as well as in access to basic amenities is summarized in a statement at **Annexure-IV.**
- 1.5 Further, the focus of most welfare Schemes of SCs has been mainly centered on individual beneficiaries rather than on the integrated development of SC pockets. According to the census of 2011, the population of SCs is 20.14 cr. which, as mentioned above, constitutes 16.6% of the total population. The highest proportion of SC population is in Punjab. Annexure-

V gives, in descending order, State/UT–wise percentage of SC population. According to Census 2011, 46,844 villages have >50% of SC population. The State/UT-wise number of such SC majority villages, is at **Annexure VI.**

- 1.6 To enable an area approach, a new scheme called the Pradhan Mantri Adarsh Gram Yojana (PMAGY) was launched on a Pilot basis during 2009-10, following the Finance Minister's declaration in his Budget Speech delivered on 6.7.2009. The Scheme aims at integrated development of villages in which the population of Scheduled Castes is above 50%. A total of 1000 villages from Tamil Nadu (225), Rajasthan (225), Bihar (225), Himachal Pradesh (225) and Assam (100) were selected for the Pilot phase.
- 1.7 During 2014-15, PMAGY was further extended to cover another 1500 villages across 11 States namely Andhra Pradesh (7), Assam(75), Chhattisgarh (175), Jharkhand (100), Haryana (12), Karnataka (201), Madhya Pradesh (327), Odisha (175), Punjab (162), Telangana (6) and Uttar Pradesh(260).

2. Vision of an 'Adarsh Gram'

An'AdarshGram' is one wherein people have access to various basic services so that the minimum needs of all the sections of the society are fully met and disparities are reduced to a minimum. These villages would have all such infrastructure and its residents will have access to all such basic services that are necessary for a dignified living, creating thereby an environment in which everyone is enabled to utilizeher/his potential to the fullest.

3. Objectives of the Scheme

3.1 The objective of this Scheme is to ensure integrated development of the selected villages with more than 50% SC population so that, inter alia, there is:

(a) Adequate Infrastructure:

All requisite infrastructure necessary for the socio-economic development needsare to be provided under the Scheme.

(b) Improvement in Socio-Economic Indicators

The identified socio-economic indicators, known as Monitorable Indicators, are to be improved so that the disparity between SC and non-SC population is eliminated and the level of indicators is raised to at least that of the National average. More specifically, all BPL SC families should have food and livelihood security, all SC children should complete education at least up to the secondary level, all

factors leading to maternal and infant mortality are addressed and incidence of malnutrition, especially amongst children and women, is eliminated.

3.2 The particulars of the 50 Monitorable Indicators for various domains are listed in the next para. As such the Monitorable Indicators pertain to the following 10 domains:

- i) Drinking water and Sanitation
- ii) Education
- iii) Health and Nutrition
- iv) Social Security
- v) Rural Roads and Housing
- vi) Electricity and Clean Fuel
- vii) AgriculturalPractices etc.
- viii) Financial Inclusion
- ix) Digitization
- x) Livelihood and Skill Development

4. Monitorable Indicators

4.1 The primary objective of the Scheme is to improve the following 50 Monitorable Indicators under the 10 different domains:

SI.	Domain/ Particulars of Monitorable indicators	Benchmark	Scoring System
1.	Drinking Water and Sanitation		
1.1	Whether adequate sustainable drinking water sources to	Yes=100%	2
	cover the village are available? (Yes/No)	No=0%	0
1.2	% ofhouseholds provided with clean drinking water	>75%	2
		50-75%	1
		<50%	0
1.3	% of households having Individual Household Latrines	100%	2
	(IHHLs)	<100%	0
1.4	Have toilets been provided in all schools and Anganwadis in	Yes=100%	2
	the village? (Yes/No)	No=0%	0
1.5	Whether people are still defecating in the open in the	Yes=0%	0
	village? (Yes/No)	No=100%	2
1.6	% of drains available along all internal roads	>75%	2
		50-75%	1
		<50%	0
1.7	% of existing drains functioning	>75%	2
		50-75%	1
		<50%	0
1.8	% of solid and liquid waste being disposed of effectively	>75%	2
		50-75%	1
		<50%	0
2 .	Education		
2.1	% of children (6-10years), both boys and girls, attending	100%	2
	primary schools	<100%	0
2.2	% of children (11-13 years), both boys and girls, attending	100%	2
	middle school	<100%	0

·			
2.3	% of children (14-15 years), both boys and girls, attending	100%	2
	secondary school	<100%	0
2.4	% of children (16-17 years), both boys and girls, attending	100%	2
	higher secondary school	<100%	0
2.5	% of children (18-23 years), both boys and girls, attending	100%	2
	post higher secondary education	<100%	0
2.6	% of SC children (out of those attending school & eligible)	100%	2
_	receiving pre-matric scholarship	<100%	0
2.7	% of SC children (out of those pursuing post matric	100%	2
,	education and eligible) receiving post-matric scholarship	<100%	0
	eddeddon dna engloley receiving post matrie scholarsnip	10070	Ũ
3.	Health and Nutrition		
3.1	% of eligible households covered under any Health	100%	2
5.1	Protection Scheme	<100%	0
3.2	Is an emergency Ambulance facility available on call?	Yes=100%	2
5.2	(Yes/No)	No=0%	0
3.3	% of pregnant women who are severely anaemic	0%	2
5.5	% of pregnant women who are severely anaemic		-
2.4		>0%	0
3.4	% of institutional deliveries in the village during the last one	100%	2
	year	<100%	0
3.5	% of low birth weight children born during the last one year	0%	2
		>0%	0
3.6	% of full immunization of children (< 1 year)	100%	2
		<100%	0
3.7	% of underweight children (0-5 years) in the village	0%	2
		>0%	0
3.8	How many pregnant women died during the last one year?	Nil	2
3.9	How many children (< 1 year) died during the last one year?	Nil	2
3.10	% of persons with communicable diseases getting treatment	100%	2
	as per protocol	<100%	0
3.11	Whether all Anganwadis are constructed? (Yes/No)	Yes=100%	2
		No=0%	0
4.	Social Security		
4.1	% of eligible women provided with Widow Pension	Yes=100%	2
		No=0%	0
4.2	% of eligible persons provided with Old Age Pension	Yes=100%	2
		No=0%	0
4.3	% of eligible persons provided with Disability Pension	Yes=100%	2
		No=0%	0
5.	Rural Roads and Housing		U
5.1	Is the village connected by all-weather roads? (Yes/No)	Yes=100%	2
J.1	is the vinage connected by an-weather roads: (res/100)	No=0%	0
ГЭ	% of internal reads that are CC /brick ten / Dakks /Tiled		2
5.2	% of internal roads that are CC/brick top/ Pakka/Tiled	>75%	
		50-75%	1
		<50%	0

5.3	% of households living in Kachcha/unsafe houses	Yes=100%	2
		No=0%	0
6.	Electricity and clean fuel		
6.1	Whether the village has been electrified? (Yes/No)	Yes=100%	2
		No=0%	0
6.2	% of households having electricity connection	>75%	2
		50-75%	1
<u> </u>	0/ of hower holds we in a st loost on a LED holds	<50%	0
6.3	% of households using at least one LED bulb	>75%	2
		50-75% <50%	1
6.4	% of households having gas connection	1	0
6.4	% of households having gas connection	>75%	2
		50-75% <50%	1 0
6.5	% of internal roads having street lights	>75%	2
0.5		50-75%	2
		<50%	0
7.	Agricultural Practices etc.	<5070	0
7.1	% of eligible farmers provided with Soil Health Card	>75%	2
/.1		50-75%	1
		<50%	0
7.2	Extent (in %) of organic farming practices adopted	>75%	2
<i>,</i> .=		50-75%	1
		<50%	0
7.3	Extent (in %) of watershed management practices adopted	>75%	2
		50-75%	1
		<50%	0
8.	Financial Inclusion		
8.1	% of village population (>5 years) having Aadhaar	100%	2
	identification	<100%	0
8.2	% of households having accounts in Banks/Post Office	>75%	2
		50-75%	1
		<50%	0
8.3	% of eligible persons covered under Pradhan Mantri	>75%	2
	Suraksha Bima Yojana	50-75%	1
		<50%	0
8.4	% of eligible persons covered under Pradhan Mantri Jeevan	>75%	2
	Jyoti Bima Yojana	50-75%	1
		<50%	0
9.	Digitization		
9.1	Does the village have access to Internet connectivity?	Yes=100%	2
	(Yes/No)	No=0%	0
9.2	Does the village have a Common Service Centre or Cyber	Yes=100%	2
	Café? (Yes/No)	No=0%	0
9.3	% of eligible persons who are digitally literate	>75%	2
		50-75%	1

Maximum Score			
		<50%	0
	member of any SHGs	50-75%	1
10.3	% of households which have at least one member as a	>75%	2
		<50%	0
	loans	50-75%	1
10.2	% of eligible youth who have been able to avail bank linked	>75%	2
		<50%	0
		50-75%	1
10.1	% of eligible youth undergoing skill development	>75%	2
10.	Livelihood and Skill Development		
		<50%	0

4.2 These Monitorable Indicators will be taken into account while collecting the baseline data, monitoring the progress and declaring the selected villages as 'Adarsh Gram'. Each of the Monitorable Indicator is expected to be above the benchmark in order to obtain a Score of 2. A village can thus achieve a maximum Score of 100.

5. Approach and Strategy

- 5.1 Integrated development of selected villages will sought to be achieved primarily through implementation of the existing schemes of Central and State Governments in a convergent manner thereby ensuring access to quality services as well as infrastructure development. Gap filling funding will be provided for meeting special requirements of the village with an expectation of convergence of at least three to four times of 'Gap-filling' fund from existing Central/State Schemes or with matching grants from State Governments.
- 5.2 Usually a certain number of SC majority Villages will be taken up for integrated development during a certain phase of the Programme.e.g. in the Pilot Phase, 1000 villages were chosen for funding and in the Phase-I, 1500 villages were chosen under PMAGY.Each phase will be for a period of two years but a village, once selected, will be monitored for another 3 years to continue efforts for improving the socio-economic indicators. Thus, while funds released under PMAGY are to be utilized within the 2 year period of the Phase, the Monitorable Indicators will be reviewed for a total of 5 years.
- 5.3Even while villages selected under a particular phase achieve a certain level of development, they may aspire to improve further and hence villages can again be included in subsequent phases of the Scheme for receiving multiple rounds of funding.
- 5.4 As convergence is crucial to integrated development,ConvergenceCommittees will be constituted at the Village, District and Stateto implement PMAGY.
- 6. Components of the Scheme: The Scheme will thus have two components as under:
- 6.1 Convergence of Schemes: The twin objectives of providing adequate infrastructure and improving socio-economic indicators will be sought to be achieved by convergence of Schemes. The development deficit of the selected village arising out of the baseline data vis-

à-vis the MonitorableIndicators will form the basis of convergence between the various existing Central as well as State GovernmentSchemes. An indicative list of Schemes that need to be converged for development of infrastructure and socio-economic programmes is at **Annexure II** and **Annexure III.**

- 6.2 'Gap-filling': The specifically identified developmental requirements of the selected villages which cannot be met under any of the existing schemes of the Central and State Governments, would be undertaken from 'Gap-filling' fund under this Scheme. Activities only of non-recurring nature would be funded through the gap- filling component. An indicative list of the purposes for which fundunder the 'Gap-filling' component may be utilized is as under:
 - 1. Development of Drinking Water and Sanitation Infrastructure
 - 2. Setting up of Solid and Liquid waste disposal facilities
 - 3. Construction and major Repairs of toilets in Schools and Anganwadis
 - 4. Construction of Anganwadis
 - 5. Construction of all-weather roads
 - 6. Installation of Solar Lights and Street Lights

7. Preparation of Village Development Plan (VDP):

- 7.1 The purpose of the VDP is to prepare a comprehensive, realistic and practical blueprint for development of the selected Village into an 'Adarsh Gram' in a time-frame of about five years. The starting point for preparation of the VDP will be to carry out Needs Assessment of the important developmental needs for the village as a whole and for all the families/ individuals and for whom household survey will have to be carried out.
- 7.2 The **Needs Assessment** will get reflected in Format I, II, III-A and III-B. While Format I captures the Village level Data and Format II captures the Village level Infrastructural needs, Format III-A captures the Family/Individual needs. Format III-B is a consolidation of Format III-A and thus captures the Family/Individual needs at the village level. As such Format II and Format III together capture information for each of the Monitorable Indicators listed in para 4. Format II and Format III-B also together capture the Action Plan proposed for fulfilling the Infrastructure and Family/Individual needs (gaps) for each of the Monitorable Indicators.
- 7.3 The Village Development Plan (VDP) is to be prepared as per Format IV, V and VI. Format IV and V are a consolidation of the Action Plans already captured in Format II and III-B and hence reflect the VDP for Infrastructure and Family/Individual needs respectively. Format IV and V also serve to monitor monthly progress of fulfilling the needs.
- 7.4 While planning for infrastructure it is to be noted that funds can beaccessed from Central Schemes, State Schemes, PMAGY and also from SCA to SCSPScheme and the same have to be specified in Format IV. Also, in the case of four Monitorable Indicators listed at 3.4, 3.5, 3.8 and 3.9 under para 4.1, only reasons for such gaps can be captured in Format III-A, III-B and V.
- 7.5Format VI reflects the status of Monitorable Indicators. If this is based on the initial needs assessment, Format VI will be a reflection of the baseline position of the Monitorable Indicators. As and when needs are addressed, the socio-economic indicators will improve and

hence Format VI can be accordingly updated. If needs assessment is carried out every year, Format VI can then be comprehensively updated but in the meanwhile it can be updated monthly based on monthly progress captured in Format IV and V.

7.6The whole exercise of the Need Assessment, data collection, gap analysis and preparation of VDP will be done by the Village PMAGY Convergence Committee. The VDP duly approved by the Gram Sabhaof the village will be submitted to the District PMAGYConvergence Committee for further approval. While granting approval the District PMAGY Convergence Committee would ensure that the VDP is a robust plan with adequate and suitable convergence with other Schemes for saturating the infrastructure needs of the village and would lead to desired improvements in the Monitorable Indicators. Thereafter, it would be made a part of the Gram Panchayat Development Plan (GPDP).

8. Selection of States and Villages

As per the Census 2011, there are 46844 villages having >50% Scheduled Castes population. These villages are spread over 570 districts of 25 States & UTs. Out of the villages having>50% SC population, only those with a total population \geq 500 will be eligible for selection in descending order of their SC population in the first instance under the Scheme.

9. Funding

- 9.1 An amount of Rs.21.00 lakh per village will be provided for new villages by the Central Government, out of which,Rs.20.00 lakh would be for carrying out activities under the 'Gap-filling' component in selected villages. The balance amount of Rs.1.00 lakh per village would be for administrative and other expensesi.e. technical resource support, training and capacity building, awareness generation, publicity etc. at Central, State, District and Village level, and for development and maintenance of an MIS at Central level, which will be distributed amongst Centre, State, District and Village in a ratio of 1:1:1:2. This fund would be provided either from the budget of PMAGY or from the infrastructure head of the Scheme of SCA to SCSP through convergence mode.
- 9.2 The State Governments are expected to converge at least 3 to 4 times of Gap filling fund from other Centrally Sponsored Schemes and State Schemes, or even State Share, so as to saturate the villages with basic infrastructure.
- 9.3 Further, for continuous development of the villages already covered under the earlier phases, there would a component of an additional round of funding of Rs. 10 lakh per villagefrom the infrastructure head of the Scheme of SCA to SCSP in convergence mode.Out of this, Rs.9.50 lakh per village would be utilized for 'Gap-filling' component and Rs.0.50 lakh per village will be distributed amongst the Centre, State, District and Village in a ratio of 1:1:1:2 for Administrative and other expenses.

10. Flow of Funds

10.1 Financial assistance under the Scheme will be released by the Central Government to the States/UTs in twoinstallments. The first installment, up to 50% of the admissible grant, will be released immediately on selection of the villages to enable capacity building, awareness

generation, need assessment, preparation of Village Development Plans and commencing infrastructure works identified for undertaking from the 'Gap-filling' funds. Initially, the State Government/UT Administration will release the funds to the District Administrationsfor capacity building, administrative expenses, awareness generation and initiating non cost based activities.

- 10.2 Funds under the 'Gap-filling' component will be released by the State Government to the District Administration after approval of the VDPs of the selected villages by the District PMAGY Convergence Committee. Thereafter, the District Administration will release funds to the Gram Panchayats and line Departments for execution of identified infrastructure works under VDP.
- 10.3 Before release of the second installment under the Scheme, an appraisal of its implementation in the State shall be undertaken by the Central level Steering-cum-Monitoring Committee. Funds shall be released to the State Governments only after the reasonable physical and financial progress is achieved.

11. Technical Resource Support

- 11.1 At the National level, the National Institute of Rural Development & Panchayati Raj (NIRD&PR), Hyderabad, will provide technical resource support for the Scheme.
- 11.2 Similarly, at the State and District levels, the State Institute of Rural Development(SIRD)/Extension Training Centers (ETCs) of NIRD&PR or any other reputed Institutions as identified and selected by the States/UTs, will provide technical resource support for the implementation of the Scheme.
- 11.3 These institutions will perform, inter alia, the following functions:
 - 1. Orientation of State Government officials and key functionaries at District Level.
 - 2. Preparation of training modules for key functionaries at different levels.
 - 3. Training of key functionaries involved in planning, implementation and monitoring of the Scheme at all levels.

12. Training and Capacity Building

Convergent implementation of the ongoing Central and State Plan Schemes in PMAGY villages will require identification of the village needs, systematic listing of all Central& State Plan Schemes relevant for development of the PMAGY villages and preparation of the VDPs accordingly. Thus a clear understanding needs to be developed regarding the basic features of each of the above Schemes by persons and bodies responsible for planning, implementation and monitoring of PMAGY. The State Governments will take up necessary training and capacity building of the Scheme functionaries at all levels with the help ofInstitutes providing technical resource support.

13. Awareness Generation and Publicity

Awareness generation through Information, Education and Communication (IEC) in the selected villages and in the concerned Blocks and Districts should be undertaken by the State Government /UT Administration to give wide publicity to the Scheme. Besides, social messages on

aspects relating to the various socio-economic indicators of hygiene, health, nutrition etc. can be disseminated.

14. Advisory Committees at the Central and State level

- 14.1 For over-all guidance and monitoring of the Scheme, Advisory Committees would be established at the Central and State level. The Central Advisory Committee would be headed by the Union Minister of Social Justice and Empowerment (SJ&E). The State Advisory Committee may be headed by the State Minister for SJ&E. These Committees may have a suitable number of public representatives, besides representatives of concerned Ministries/Departments and bodies. Composition of the Central and State Advisory Committees is at **Annexure VII**.
- 14.2 The Advisory Committees may meet once every quarter but not less than twice in a year and will perform the following functions:
 - 1. Address broad policy issues and ensure convergence in the implementation of the Scheme,
 - 2. Monitor implementation of the Scheme, and
 - 3. Issue supplementary implementation guidelines from time to time.

15. Steering-cum-Monitoring Committees at the Central and State Level

- 15.1 At the level of Central and State Governments Steering-cum-Monitoring Committeeswill be established, which will perform the following functions:
 - 1. Address day-to-day broad policy issues and ensureconvergence in implementation of the Scheme,
 - 2. Monitor implementation of the Scheme, and
 - 3. Issue supplementary implementation guidelines from time to time.
- 15.2 Composition of the Central and State Steering-cum-Monitoring Committees is at **Annexure VIII.** These may meet once every quarter but not less than twice in a year.

16. PMAGY Convergence Committees at the State, District and Village level

- 16.1 The PMAGY Convergence Committees will play a key role in the successful implementation of the Scheme. These Committees will ensure that PMAGY funds serve the purpose of gap filling while saturation in infrastructure and improvement of socio-economic indicators is achieved by way of convergence with various Central and State Schemes.
- 16.2 The Convergence Committees will also ensure that Need Assessment is carried out as per Formats I, II, III-A and III-B and that Action Plan and Progress Reports are monitored as per FormatsIV, V and VI as well as Formats VII and VIII. The Convergence Committees, in short, will be responsible for both implementation of the Scheme and its monitoring.
- 16.3 The State PMAGY Convergence Committee will be headed by Principal Secretary, Social Welfare Department and would have Members from other concerned departments with which convergence would be required under the Scheme. Similarly, the District PMAGY

Convergence Committee will be headed by the District Collector and would have Members from the otherconcerned Departments.

- 16.4 The Village PMAGY Convergence Committeeswill be headed by the Sarpanch of the village and will haveall SC members of the Panchayat and concerned line officials viz. AWWs, Asha workers etc.ThisCommittee would be responsible for conducting Need Assessment, collectingthe baseline data, preparation of the VDP as well as implementation and monitoring of the Scheme in the village.**The Committee will be assisted by one of the SC member of Panchayat from the village, who will be the Member Secretary for the Committee.**
- 16.5 The Composition of the three convergence Committees will be as per **Annexure-IX**. While the State level Convergence Committee will meet once a quarter, the District and Village level Convergence Committees need to meet once a month to ensure smooth execution of the Scheme.

17. Programme Directors at various levels

17.1 The Member-Secretaries of the Central and State level Steering-cum-Monitoring Committees will act as the Programme Director, PMAGY, at the National and State levels respectively. Similarly, the District Collector will be the Programme Director at the District level and he/she will be assisted by an officer of the rank of ADM, or the CEO of the District Panchayat/ ZilaParishad. At the village level, the Programme Director will be the Sarpanch. The Programme Directors will be responsible for successful implementation of the Scheme and its implementation as per the time frame prescribed in the next para at 18.

18. Time Frame

18.1The time limit for utilizing PMAGY funds will be *two* years from the date of release of funds for new villages and *one* year for villages under additional round of funding. Convergent implementation, however, will continue for another 3 years at leastin all the selected villages in order to ensure maintenance of the basic 'Adarsh Gram' milestones, and stabilization and improvement in the Monitorable Indicators.

19. Monitoring Mechanisms: Submission of Progress Reports, Monitoring, Management Information System (MIS), Evaluation and Social Audit

- 19.1 The Programme Director at District level will be responsible for submitting Monthly Progress Reports (MPRs) of each selected village as per formats IV, V and VI. In addition, the District PMAGY Programme Director will furnish the MPR as per Format VII while State PMAGY Programme Director will furnish the MPR as per Format VIII. All the Formats I to VIII are at **Annexure-X.**
- 19.2 The performance under the Scheme will be reviewed by the various Committees at different levels from time to time.
- 19.3 An effective & centralized MIS would be put in place, which would capture computerized database of the selected villages, including baseline values of the Monitorable Indicators.

Improvement in these Indicators after PMAGY interventionsbegin will be monitored periodically. This MIS will also be used for monitoring the progress in implementation of the action planned under various Schemes whose convergent implementation is sought to be achieved in the villages, and also the activities undertaken under the 'Gap-filling' component.

- 19.4 The expenditure on development and implementation of the MIS would be made from the "administrative expenses" provided for under the Scheme and will be utilized for the following items:
 - 1. Development of a suitable MIS software for the scheme
 - 2. Hiring of manpower, with appropriate skills, on short term contract for operating the MIS
 - 3. Provision of computer facilities, where absolutely necessary, with internet connectivity
- 19.5 Independent evaluations of the Scheme will be undertaken through reputed Institutions working in the area of Rural Development or Social Sciences or Management etc.
- 19.6 The Gram Sabha will be expected to undertake social audit of PMAGY, on the same lines as it is required to do under Section 17 of the National Rural Employment Guarantee Act, 2005.

20. State and National-level Awards for Best Performing Villages

To encourage the States to implement the Scheme in a holistic manner in their States, upto 03 best performing villages from each State/UT (one village for each 50 selected villages) will be selected on the basis of defined parameters by a designated Selection Committee to be constituted by the Ministry. For this purpose the selected villages will be given an award of Rs. 5 lakh each. Further, 03 villages amongst these villages will be selected for National Awards of Rs. 10 lakh each.

Constitutional Provisions for Scheduled Castes

Part of the	SI.No.	Article	Brief provision of the Article
Constitution			
(1)	(2)	(3)	(4)
III. Fundamental	Social S	afeguards	
Rights	1	17	Abolition of Untouchability
	2	25 (2) (b)	Opening of Hindu religious institutions of public
			character to all classes and sections of Hindus
	Educati	onal, Econon	nic and Employment-related Safeguards
	3	15 (4) &	Special provisions, including in regard to admission in
		(5)	educational institutions, for the advancement of
			socially and educationally backward classes,
			Scheduled Castes and Scheduled Tribes
	4 (i)	16 (4)	Reservation of appointments and posts in public
			services in favour of backward classes including SCs
	(ii)	16(4A)	Reservation in matters of promotion in public
			services
	(iii)	16(4B)	Backlog vacancies to be treated as separate class of
			vacancies and not to be covered under the ceiling of
			50%, for the purposes of 16 (4) and 16 (4A)
IV. Directive	5	46	"Promotion of Educational and Economic interests
Principles of State			of Scheduled Castes, Scheduled Tribes and other
Policy			Weaker Sections
			The State shall promote with special care the
			educational and economic interests of the weaker
			sections of the people, and, in particular, of the
			Scheduled Castes and the Scheduled Tribes, and shall
			protect them from social injustice and all forms of exploitation."
	Dolitica	l Safeguards	
XVI. Special	6	330	Reservation of seats for SCs and STs in the House of
Provisions relating		550	the People
to certain Classes	7	332	Reservation of seats for SCs and STs in Legislative
		552	Assemblies of the States
IX. The Panchayats	8	243 D	Reservation of seats for SCs and STs in Panchayats
IXA. The	9	243 T	Reservation of seats for SCs and STs in Municipalities
Municipalities			
	Agency for monitoring safeguards		ng safeguards
XVI. Special	10	338	National Commission for Scheduled Castes
Provisions relating			
to certain Classes			

Annexure II (Ref. para1.3)

List of Schemes of the Ministry of Social Justice & Empowerment for the Welfare of Scheduled

<u>Castes</u>

- ✓ Schemes for Educational Development
 - Pre-Matric Scholarship to the Children of those engaged in occupations involving cleaning and prone to health hazards
 - Pre-Matric Scholarship for SC Students studying in Class IX and X
 - Post-Matric Scholarship for SC Students (PMS-SC)
 - Scholarship for "Top Class Education" to SC Students
 - National Overseas Scholarship for SC Students
 - National Fellowship for SC Students
 - Free Coaching Scheme for SC and OBC Students
 - BabuJagjivan Ram ChhatrawasYojana (BJRCY)
- ✓ Schemes for Economic Development
 - Allocation of Funds for Welfare of SCs (AWSC)
 - Special Central Assistance to Scheduled Caste Sub Plan (SCA to SCSP)
 - Self-Employment Scheme for Rehabilitation of Manual Scavengers (SRMS)
 - Schemes run by National Scheduled Castes Finance and Development Corporation (NSCFDC)
 - Schemes run by National Safai Karmchar is Finance and Development Corporation (NSKFDC)
 - Schemes run by Dr. Ambedkar Foundation
 - Schemes run by State Scheduled Castes Development Corporations (SCDCs)
 - Credit Enhancement Guarantee Scheme for SCs
 - Venture Capital Fund for SCs
- ✓ Schemes for Social Empowerment
 - Scheme for Implementation of PCR Act, 1955 and SC and ST (POA) Act, 1989
 - Assistance to Voluntary Organizations working for the Welfare of SCs

Annexure III (Ref. para 1.3)

Important Programmes of other Ministries, especially relevant for Development of Rural Areas
--

SI.	Concerned Ministry/ Deptt.	Name of the Programme
1	Ministry of Drinking Water and	National Rural Drinking Water Programme
	Sanitation	Swachh Bharat Mission (SBM)
2	Ministry of Human Resource	SamagraSikshaand Mid-day-Meal (MDM)
	Development	National Literacy Mission (NLM)
3	Ministry of Health and Family Welfare	National Rural Health Mission
		Mission Indradhanush
		Ayushman Bharat Scheme (PradhanMantri Jan
		AarogyaYojana (PMJAY))
		JananiSurakshaYojana
4	Department of Rural Development, M/o	National Social Assistance Programme (NSAP)
	RD	PradhanMantriAwasYojana (Gramin) (PMAY-G)
		PradhanMantri Gram SadakYojana (PMGSY)
		DeenDayalUpadhyayAntyodayaYojana - National
		Livelihoods Mission (NRLM) (DAY-NRLM)
		Mahatma Gandhi National Rural Employment
		Guarantee Act (MGNREGA)
5	Ministry of Power	<u>DeenDayalUpadhyaya Gram JyotiYojana (DDUGJY)</u>
		<u>Pradhan Mantri Sahaj Bijli Har Ghar Yojana</u>
		<u>(Saubhagya)</u>
		UnnatJeevan by Affordable LEDs and Appliances for
		<u>All (UJALA)</u>
6	Ministry of Petroleum and Natural Gas	PradhanMantri UJJAWALA Yojana
7	Ministry of Finance	Pradhan Mantri Suraksha Bima Yojana (PMSBY)
		Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)
		<u>PradhanMantri Jan DhanYojana (PMJDY)</u>
8	Ministry of Skill Development and Entrepreneurship	Pradhan Mantri Kaushal Vikas Yojana (PMKVY)
9	Ministry of Agriculture and Farmers	Soil Health Card Scheme
	Welfare	Rashtriya Krishi Vikas Yojana
		National Horticulture Mission
		Technology Mission for Integrated Development of
		Horticulture in N.E. Region (TMNE)
10	Ministry of Electronics & Information Technology	PMG-DISHA and Common Service Centres
11	Ministry of Communication	Telecom Connectivity/ Bharat Net/Postal Banking
12	•	Integrated Child Development Services (ICDS)
**	Ministry of Women & Child Development	
13	Ministry of Labour& Employment	Grant in Aid on Child and Women Labour

		Skill Development Initiative		
		Craftsmen Training Scheme		
		Apprenticeship Training Schemes		
14	Ministry of Water Resources, River	Accelerated Irrigation Benefit Programme (AIBP)		
	Development & Ganga Rejuvenation	Repair, Renovation & Restoration (RRR) of Water		
		Bodies		
15	Department of Land Resources	Integrated Watershed Development Programme		
16	Ministry of Micro, Small and Medium	Prime Minister's Employment Generation		
	Enterprises	Programme		
17	Ministry of Panchayati Raj	Backward Regions Grant Fund		
18	Ministry of New and Renewable Energy	National Biogas and Manure Management		
		Programme		
		Solar Energy Programme		
19	Banks	Priority Sector Lending		
		Differential Rate of Interest Scheme		

Annexure IV (Ref. para 1.4)

	Indicator (with source of information and	Segment of the	Schedul ed	All
	reference year)	target group	Castes	
I. Educational	Literacy Rate		66.1	73.0
Development	(Census, 2011)			
	Gross Enrollment Ratio	Primary	123.7	111.2
	(Selected Educational Statistics,	Upper Primary	75.6	73.6
	MHRD, 2006-07)	Secondary	38.8	40.6
		Higher Education	9.35	12.4
	Dropout Rate	Class I-V	36.0	25.4
	(Selected Educational Statistics,	Class I-VIII	53.0	46.0
	MHRD, 2006-07)	Class I-X	69.0	59.9
II. Health &	Infant Mortality		50.7	41.5
Nutrition	(NFHS, 2005-06)			
	Maternal Mortality (NFHS, 2005-06)		-	301
	Institutional Deliveries		32.9	51.0
	(NFHS, 2005-06)			
	Full immunisation of children (NFHS, 2005-06)		39.7	53.8
	Percentage of women with		58.3	51.3
	anaemia		50.5	51.5
	(NFHS, 2005-06)			
	Percentage of anemic children		72.2	63.8
	(NFHS, 2005-06)			
III. Economic	Incidence of Poverty	Rural	36.8	28.3
Development	(Planning Commission, 2004-05)	Urban	39.9	25.7
	Percentage of landlessness		78.0	57.0*
	(NSSO, 2004-05)			
	Average size per operational		0.80	1.15
	holding (hectares)			
	(Agri. Census, 2010-11)		04.4	70.0*
IV. % of	Safe Drinking water		81.1	79.2*
households with	(Census, 2001)		22.2	10.0*
access to basic amenities	Toilet		23.7	42.3*
amenities	(Census, 2001)		44.3	61.4*
	Electricity (Census, 2001)		44.5	01.4
	(CEIISUS, 2001)			an 60/67

Development Status of SCs vis-à-vis the Overall Population (in percent)

* Non-SC/ST

Annexure V (Ref. para 1.5)

State-wise Share of SCs in Total Population

Category in terms of percentage of SC	SI. No.	States/UTs	Percentage of SC population in the total population of the
Population			State/UT
ropulation	1	Punjab	31.9
	2	NCT of Delhi (UT)	26.1
	3	Himachal Pradesh	25.2
a) > 20%	4	West Bengal	23.5
·	5	Uttar Pradesh	21.2
	6	Haryana	20.7
	7	Tamil Nadu	20.0
	8	Uttarakhand	18.7
	9	Chandigarh (UT)	18.8
	10	Tripura	17.8
	11	Rajasthan	17.8
b) 15-20 %	12	Orissa	17.1
	13	Karnataka	17.1
	14	Andhra	16.4
		Pradesh&Telangana	
	15	Puducherry (UT)	15.8
	16	Bihar	15.9
	17	Madhya Pradesh	15.6
	18	Jharkhand	12.09
c) 10-15%	19	Chhattisgarh	12.8
	20	Maharashtra	11.8
	21	Kerala	9.1
	22	Jammu & Kashmir	7.3
d) 5-10%	23	Assam	7.1
-	24	Gujarat	6.7
	25	Sikkim	4.6
	26	Daman & Diu (UT)	2.5
	27	Manipur	3.5
	28	Goa	1.7
	29	D & N Haveli (UT)	1.8
e) <5%	30	Arunachal Pradesh	0.0
	31	Meghalaya	0.59
	32	Mizoram	0.1
	33	Nagaland	0.0
	34	A & N Islands (UT)	0.0
	35	Lakshadweep (UT)	0.0

(Census 2011)

Annexure VI (Ref. para 1.5)

Category of	SI.	Name of		Number of District	s and Villages w	vith
States /UTs as per number of villages with >40% SC	No.	State/UT	>50%	% SC Population	>40% SC Population	
population						
			Districts	Villages	Districts	Villages
(1)	(2)	(3)	(4)	(6)		
I. States with	1	Uttar	0	9951	0	17429
>10,000		Pradesh				
villages	2	West Bengal	1	7928	1	10806
	3	Rajasthan	0	2957	0	4917
	4	Punjab	0	2788	1	4785
	5	Odisha	0	2728	0	4523
	6	Bihar	0	2579	0	4429
	7	Madhya	0	2241	0	4157
		Pradesh				
II. States with	8	Himachal	0	2713	0	4048
2,000-10,000		Pradesh				
villages	9	Tamil Nadu	0	2397	0	3818
	10	Karnataka	0	2333	0	3800
	11	Jharkhand	0	1865	0	2748
	12	Uttarakhand	0	1680	0	2525
	13	Andhra	0	<i>993</i>	0	2069
		Pradesh&Tel				
		angana				
	14	Chhattisgarh	0	1048	0	1510
	15	Maharashtra	0	690	0	1391
III. States with	16	Assam	0	903	0	1194
200-2,000	17	Haryana	0	440	0	838
villages	18	Jammu &	0	481	0	702
		Kashmir				
	19	Gujarat	0	46	0	112
	20	Tripura	0	34	0	69
IV. States/UTs	21	Manipur	0	28	0	35
with <200	22	Puducherry	0	9	0	18
villages	23	Meghalaya	0	11	0	14
	24	Delhi	0	0	0	2
	25	Kerala	0	1	0	2
·	Total	'	1	46844	2	75941
	-			-		Consus 2011)

State/UT-wise No. of Districts and Villages with >50% &>40% SC Population

(Census, 2011)

Note: Other States/UTs have no villages with more than 40% SC Population.

Annexure VII

(Ref. Para 14)

Composition of Central and State Advisory Committees

Central Advisory Committee: a.

1. Minister (SJ&E)

- Chairperson
- 2. Minister (Rural Development)
 - **Co-Chairperson**
- 3. Chairperson, National Commission for Scheduled Castes (NCSC) Member (in charge of SC Development), NITI Aayog 4.
- 5. Three Members of Parliament: Two from LokSabha&one from RajyaSabha
- 6. Ministersin the PMAGY States in charge of
 - i) SC Welfare, and
 - ii) Rural Development/Panchayati Raj
- 7. Secretary (SJ&E)
- 8. Representatives of the following Ministries/Departments (not below the rank of Jt. Secy):
 - i) Niti Aayog
 - ii) Department of Financial Services
 - iii)Department of Expenditure
 - iv) Department of Rural Development
 - v) Ministry of Drinking Water and Sanitation
 - vi) Ministry of Women and Child Development
 - vii)Department of Higher Education
 - viii) Department of School Education and Literacy
 - ix) Ministry of Agriculture and Farmers Welfare
 - x) Ministry of Health and Family Welfare
 - xi) Ministry of Panchayati Raj
 - xii) Ministry of Power
 - xiii) Ministry of Water Resources, River Development & Ganga Rejuvenation
 - xiv) Department of Telecommunications
 - xv) Ministry of Electronics and Information Technology
- 9. Director General, National Institute of Rural Development, Hyderabad
- 10. Upto six experts/social workers working in the field of SC welfare and Rural Development, to be nominated by the Chairperson
- Joint Secretary (in charge-PMAGY), M/o SJ&E 11.

- Member-Secretary

Chairperson

Co-Chairperson

b. **Composition of StateAdvisory Committees:**

- 1. Minister of Social Welfare
- 2. Minister of Rural Development
- 3. Representative of the following State Departments:
 - i) Planning
 - ii) Panchayati Raj
 - iii) Women and Child Development
 - iv) Education
 - v) Health

- vi) Drinking Water Supply
- vii) Home
- viii)Public Works
- ix) Irrigation/Water Resources
- x) Energy
- xi) Information Technology
- xii) Other concerned Departments, if any
- 4. Head of the State-level Technical Resource Support Institution
- 5. Representative of State SC Commission
- 6. Representative from Department of Telecommunicationin the State
- 7. At least six experts and social workers working in the field of SC welfare
- 8. Representative of Lead Bank of the State
- 9. A representative each of the Ministries of Rural Development and Social Justice & Empowerment, Government of India
- 10. Principal Secretary, Social Welfare, of the State Government -Member-Secretary

Annexure VIII (Ref. Para 15)

Composition of Central and StateSteering-cum-Monitoring Committees

a. CentralSteering-cum-Monitoring Committee:

- 1. Secretary, Ministry of Social Justice & Empowerment Chairperson
- Representatives of the following Departments/organizations (not below the rank of Joint Secretary):
 - i) NITI Aayog
 - ii) Department of Financial Services
 - iii) Department of Expenditure
 - iv) Department of Rural Development
 - v) Ministry of Drinking Water and Sanitation,
 - vi) Ministry of Women and Child Development,
 - vii) Department of Higher Education
 - viii) Department of School Education and Literacy
 - ix) Ministry of Agriculture and Farmers Welfare
 - x) Ministry of Health and Family Welfare
 - xi) Ministry of Panchayati Raj
 - xii) Ministry of Power
 - xiii) Ministry of Water Resources, River Development & Ganga Rejuvenation,
 - xiv) Department of Telecommunication
 - xv) National Commission for Scheduled Castes
- 3. Head/Nodal officer of the National Technical Resource Support Institution
- 4. At least two experts and two social workers working in the field of SC welfare
- 5. Joint Secretary, M/o SJ&E

b. State Steering-cum-Monitoring Committees:

1. Chief Secretary

- Chairperson

- Member-Secretary

- 2. Representatives of the following State Departments/Originations:
 - i) Planning
 - ii) Panchayati Raj
 - iii) Rural Development
 - iv) Woman and Child Development
 - v) Education
 - vi) Health
 - vii) Drinking Water Supply
 - viii) Home
 - ix) Public Works
 - x) Irrigation/Water Resources
 - xi) Energy
 - xii) Information Technology
 - xiii) Other concerned Departments, if any
 - xiv) State SC Commission

- 3. Up to 5 District PMAGY Programme Directors of the Districts whose villages are being covered
- 4. Head of the State-level Technical Resource Support Institution
- 5. Representative of Department of Telecommunication in the State
- 6. At least two experts and two social workers working in the field of SC welfare
- 7. Representative of Lead Bank of the State
- 8. A representative each of the Ministries of Rural Development and Social Justice & Empowerment, Government of India
- 9. Principal Secretary, Social Welfare, of the State Government Member-Secretary

Annexure-IX (Ref Para 16)

Composition of PMAGY Convergence Committees at the State, District and Village levels

a) State PMAGY Convergence Committee

1. Principal Secretary

- Chairperson

- 2. Representatives of the following State Departments/Organizations:
 - i) Planning
 - ii) Panchayati Raj
 - iii) Rural Development
 - iv) Woman and Child Development
 - v) Education
 - vi) Health
 - vii) Drinking Water Supply
 - viii) Home
 - ix) Public Works
 - x) Irrigation/Water Resources
 - xi) Energy
 - xii) Information Technology
 - xiii) Other concerned Departments., if any
- 3. District PMAGY Programme Directors of the District whose villages are being covered
- 4. Representative from Department of Telecommunications in the State
- 5. Head of the State-level Technical Resource Support Institution
- 6. Representative of Lead Bank of the State
- 7. Director, Social Welfare, of the State Government Member-Secretary

b) District PMAGY Convergence Committee

1. District Magistrate/Collector

- Chairperson
- 2. Representatives of the following Departments/Organizations:
 - i) Rural Development
 - ii) Woman and Child Development
 - iii) Education
 - iv) Health
 - v) Drinking Water Supply
 - vi) Public Works
 - vii) Irrigation/Water Resources
 - viii) Food Supply
 - ix) Energy
 - x) Agriculture
 - xi) Electricity/DISCOM
 - xii) Information Technology
 - xiii) Other concerned Departments., if any
- 3. Village PMAGY Programme Directors of the villages being covered

Pradhan Mantri Adarsh Gram Yojana

- One of the SC Members of the Gram Panchayat

- c) Village PMAGY Convergence Committee
- 1. Sarpanch of the Village
- 2. All SC Members of the Gram Panchayat
- 3. AWW, ASHA, ANM, etc.
- 4. Functionaries of Panchayati Raj and PWD
- 5. Village field workers of NREGA
- 6. A School Teacher

10.

- 7. Representatives of other concerned line departments
- 8. Village Development Officer
- A Representative of Statelevel Technical Resource Support Institution-Special invitee 9.
- when necessary.

- Member Secretary

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- Chairperson

- Member-Secretary

- 4. Representative from Department of Telecommunication/BSNL
- 5. Representative of the State-level Technical Resource Support Institution
- 6. Representative of Lead Bank of the District
- District Welfare Officer of the district 7.

Annexure-X (Ref Para 19)

Formats for assessment of Village Needs, identification of Infrastructural, Individual and other Gaps, Preparation of Village Development Plan (VDP) and Monitoring

(Formats I to VIII)

<u>Need Assessment</u> Format – I: Village level Data

SI. No.	Particulars	Nam	ne	LGD Code
1	State:			
2	District:			
3	Dlaski			
5	Block:			
4	Gram Panchayat:			
5	Village:			
6	Population of Village	e: (according to		
	census,2011):			
7	SC Population of Vill	age (according to		
	census,2011):			
8		village(according to		
	census,2011):			
9		urveyed in the Need		
	Assessment/Househ			
10	Period of Need Asse	ssment/Household		
	Survey:		From:	
			То:	

1. Village level Data:

2. GPS Data:

1	GPS Coordinates of Village:	
		Latitude:
		Longitude:

3. Details of Village PMAGY Convergence Committee:

Name	Designation	Mobile Number	Email	Address	Remarks

Need Assessment

<u>Format – II: Village level Data for Infrastructure Development and Action Plan for fulfilling the</u> <u>needs identified</u>

SI. No.	Particulars	Name	LGD Code
1	State:		
2	District:		
3	Block:		
4	Gram Panchayat:		
5	Village:		

1. Domain: Drinking Water and Sanitation

1.1 Monitorable Indicator: Whether there are adequate sustainable drinking water sources to cover the village available?

SI. No.	Particulars	Status/No./Name
1	Whether adequate sustainable drinking water sources to cover	Yes/No
	the village are available? (Yes/No)	

Details of action plan for providing additional drinking water sources for the village(please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

1.2 Monitorable Indicator: % of households provided with clean drinking water

SI. No.	Particulars	Status/No./Name
1	No. of households in the Village	
2	No. of households provided with clean drinking water	
3	No. of households not provided with clean drinking water	

Details of action plan for providing clean drinking water to all the households (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

1.4 Monitorable Indicator: Have toilets been provided in all Schools & Anganwadis in the village?

SI. No.	Particulars	Status/No./Name
1	Number of Schools in Village	
2	Number of Anganwadis in Village	
3	Number of Schools having toilets	
4	Number of Anganwadis having toilets	
5	Number of Schools where toilets are to be	
	constructed	

6	Number of Anganwadis where toilets are to be	
	constructed	
7	Names of Schools where toilets are to be constructed	
8	Names of Anganwadis where toilets are to be	
	constructed	

Details of action plan for construction of Toilets in Schools and Anganwadis (please provide itemized list of Works/initiatives identified)

SI.No.	Details
1	
2	

1.6 Monitorable Indicator: % of drains available along all internal roads

SI. No.	Particulars	Status/No./Name
1	Total length (in mts.) of internal roads in the village	
2	Total length (in mts.) of drains already available along internal roads	
3	Total length (in mts.) of drains still to be constructed along internal roads	

Details of action plan for construction of drains along all internal roads (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

1.7 Monitorable Indicator: % of existing drains functioning

SI. No.	Particulars	Status/No./Name
1	Total length (in mts.) of drains already available along internal roads	
2	Total length (in mts.) of drains functional	
3	Total length (in mts.) of drains to be made functional	

Details of action plan for making all the drains functional (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

1.8 Monitorable Indicator: % of solid and liquid waste being disposed effectively

SI. No.	Particulars	Status/No./Name
1	Total volume of Solid waste (in litres) generated during a month	
2	Total volume of Liquid waste (in litres) generated during a month	
3	Volume of Solid waste (in litres) disposed properly in a month	

4	Volume of Liquid waste (in litres) disposed properly in a month	
5	Volume of Solid waste (in litres) disposal capacity still to be added	
6	Volume of Liquid waste (in litres) disposal capacity still to be added	

Details of action plan for 100% disposal of solid and liquid waste in the village (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

3. Domain: Health and Nutrition

3.2 Monitorable Indicator: Is an emergency Ambulance facility available on call?

Sl. No.	Particulars	Status/No./Name
1	Is an emergency Ambulance facility available on call?	Yes/No

Details of action plan for making available emergency Ambulance Facility (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

3.11 Monitorable Indicator: Whether all Anganwadis are constructed?

SI. No.	Particulars	Status/No./Name	
1	Number of Anganwadis in the village		
2	Number of Anganwadis with own building		
3	Number of Anganwadis which are to be constructed		
4	Location of Anganwadis which are to be constructed	SI. No.	Location

Details of action plan for construction of Anganwadis (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

5. Domain: Rural Roads and Housing

5.1 Monitorable Indicator: Is the village connected by all-weather road?

SI. No.	Particulars	Status
1	Is the village connected by all-weather road?	Yes/No

If no, details of action plan for providing all weather road connectivity to village(please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

5.2 Monitorable Indicator: % of internal roads that are CC/brick top/ Pakka/Tiled

SI. No.	Particulars	Status
1	Total length (in mts.) of internal roads in the village	
2	Length (in mts.) of internal roads (CC/brick top/Pakka/Tiled)	
3	Length (in mts.) of internal roads (CC/brick top/Pakka/Tiled) to be constructed	

Details of action plan for providing CC/brick top/Pakka/Tiled roads (please provide itemized list of Works/initiatives identified)

Sl. No. Details

1	
2	

6. Domain: Electricity and clean fuel

6.1 Monitorable Indicator: Whether the village has been electrified?

SI. No.	Particulars	Status
1	Whether the village has been electrified?	Yes/No

If no, details of action plan for electrifying the Village(please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

6.2 Monitorable Indicator: % of households having electricity connection

SI. No.	Particulars	Status/No./Names
1	No. of households in the village	
2	No. of households having electricity connection	
3	No. of households not having electricity connection	

Details of action plan for providing electricity connection to all households. (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

6.5 Monitorable Indicator: % of internal roads having street lights

SI. No.	Particulars	Status/No./Name
1	Total length (in mts.) of internal roads	
2	Length (in mts.) of internal roads having street lights	
3	Length (in mts.) of internal roads not having street lights	

Details of action plan for 100% coverage of internal roads by street lighting (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	
2	

9. Domain: Digitization

9.1 Monitorable Indicator: Does the village have access to Internet connectivity?

SI. No.	Particulars	Status/No./Name
1	Does the village have access to Internet connectivity?	Yes/No

If no, details of action plan for providing Internet Connectivity to the village (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1	

9.2 Monitorable Indicator: Does the village have Common Service Centre or Cyber Café?

SI. No.	Particulars	Status/No./Name
1	Does the village have Common Service Centre or Cyber Café?	Yes/No

If no, details of action plan for providing Common Service Centre or Cyber Café in the village (please provide itemized list of Works/initiatives identified)

SI. No.	Details
1.	
2.	
3.	

<u>Need Assessment</u> Format – III(A): Household level Data for Beneficiary oriented initiatives

SI. No.	Particulars	Name	LGD Code
1	State:		
2	District:		
3	Block:		
4	Gram Panchayat:		
5	Village:		

6	Category (SC/ST/Others)	
7	Have you entered details for this household	
	earlier	
8	House Number/ Address	
9	Name of the Head of the household	
10	Number of persons in the household	

1. Domain: Drinking Water and Sanitation

1.3 Monitorable Indicator: % of households having Individual Household Latrines (IHHLs)

SI. No.	Particulars	Status/No./Name
1	Does the household have Individual Household	
	Latrine (IHHL)?	
2	If no, is the household eligible for Individual	
	Household Latrine (IHHL) under Swachh Bharat	
	Mission-Gramin (SBM-G)/ any other schemes?	
3	If yes, name of household member to whom	
	IHHL to be provided under SBM-G/ any other	
	scheme(s).	

1.5 Monitorable Indicator: Whether people are still defecating in the open in the village

SI. No	•	Particulars	Status/No./Name
1	Whe	ther people in the household are still	Yes/No
	defe	cating in the open?	

2. Domain: Education

2.1 Monitorable Indicator: % of children (6-10 years), both boys and girls, attending primary schools

SI. No.	Particulars	Status/No./Name
1	Total no. of children in the household (6-	
	10 years), both boys and girls	
2	No. of children in the household (6-10 years), both boys and girls attending primary school	
3	No. of children in the household (6-10 years), both boys and girls not attending primary school	

4	Names of children in the household (6-10	
	years), both boys and girls not attending	
	primary school	

2.2 Domain: Education

Monitorable Indicator: % of children (11-13 years), both boys and girls, attending middle school

SI. No.	Particulars	Status/No./Name
1	No. of children in the household (11-	
	13 years), both boys and girls	
2	No. of children in the household (11-	
	13 years), both boys and girls	
	attending middle school	
3	No. of children in the household (11-	
	13 years), both boys and girls not	
	attending middle school	
4	Names of children in the household	
	(11-13 years), both boys and girls	
	not attending middle school	

2.3 Monitorable Indicator: % of children (14-15 years), both boys and girls, attending secondary school

SI. No.	Particulars	Status/No./Name
1	No. of children in the household (14-	
	15 years), both boys and girls	
2	No. of children in the household (14-	
	15 years), both boys and girls	
	attending secondary school	
3	No. of children in the household (14-	
	15 years), both boys and girls not	
	attending secondary school	
4	Names of children in the household	
	(14-15 years), both boys and girls	
	not attending secondary school	

2.4 Monitorable Indicator: % of children (16-17 years), both boys and girls, attending higher secondary school

SI. No.	Particulars	Status/No./Name
1	No. of children in the household (16-	
	17 years), both boys and girls	
2	No. of children in the household (16-	
	17 years), both boys and girls	
	attending higher secondary school	
3	No. of children in the household (16-	
	17 years), both boys and girls not	
	attending higher secondary school	

4	Names of children in the household
	(16-17 years), both boys and girls
	not attending higher secondary
	school

2.5 Monitorable Indicator: % of children (18-23 years), both boys and girls, attending post higher secondary education

SI. No.	Particulars	Status/No./Name
1	No. of children in the household (18-23	
	years), both boys and girls	
2	No. of children in the household (18-23	
	years), both boys and girls attending post	
	higher secondary education	
3	No. of children in the household (18-23	
	years), both boys and girls not attending	
	post higher secondary education	
4	Names of children in the household (18-	
	23 years), both boys and girls not	
	attending post higher secondary	
	education	

2.6 Monitorable Indicator: % of SC children (out of those attending school & eligible) receiving prematric scholarship

SI. No.	Particulars	Status/No./Name
1	Number of children eligible for	
	getting the Pre-matric Scholarship	
	for SC Students	
2	No. of children (out of 1 above)	
	receiving Pre-matric Scholarship for	
	SC students	
3	No. of children (out of 1 above) not	
	receiving Pre-matric Scholarship for	
	SC students	
4	Names of children (out of 1 above)	
	not receiving Pre-matric Scholarship	
	for SC students	

2.7 Monitorable Indicator: % of SC children (out of those pursuing post matric education and eligible) receiving post-matric scholarship

Particulars	Status/No./Name
Number of children eligible for	
getting the Post-matric Scholarship	
for SC Students	
No. of children (out of 1 above)	
5	
	Number of children eligible for getting the Post-matric Scholarship for SC Students

3	No. of children (out of 1 above) not receiving Post-matric Scholarship for SC students	
4	Names of children (out of 1 above) not receiving Post-matric Scholarship for SC students	

3. Domain: Health and Nutrition

3.1 Monitorable Indicator: % of eligible households covered under any Health Protection Scheme

SI. No.	Particulars	Status/No./Name
1	Is the household is covered under	Yes/No
	any Health Protection Scheme?	
2	If no, is the household eligible to be	Yes/No
	covered under any Health	
	Protection Scheme?	
3	Name of household member to be	
	covered under any Health Protection	
	Scheme.	

3.3 Monitorable Indicator: % of pregnant women who are severely anaemic

SI. No.	Particulars	Status/No./Name
1	No. of women in the household who	
	are pregnant	
2	No. of pregnant women in the	
	household who are severely	
	anaemic	
3	Names of pregnant women in the	
	household who are severely	
	anaemic	

3.4 Monitorable Indicator: % of institutional deliveries in the village during the last one year

SI. No.	Particulars	No./Name/Reasons
1	No. of deliveries in the household	
	during the last one year	
2	No. of Non institutional deliveries in the	
	household during the last one year	
3	Names of pregnant women who had	
	non-institutional delivery and reasons	
	thereof	

3.5 Monitorable Indicator: % of low birth weight children born during the last one year

SI. No.	Particulars	No./Name/Reasons
1	No. of children born during the last one	
	year in the household	

2	No. of low birth weight children born during the last one yearin the household	
3	Names of low birth weight children born and reasons thereof	

3.6 Monitorable Indicator: % of full immunization of children (< 1 year)

SI. No.	Particulars	Status/No./Name
1	No. of Children below one year in	
	household	
2	No. of Children (< 1 year) not immunized	
3	Names of Children (< 1 year) not immunized	

3.7 Monitorable Indicator: % of underweight children (0-5 years) in the village

SI. No.	Particulars	Status/No./Name
1	No. of children (0-5 years) in the household	
2	No. of underweight children (0-5 years)	
3	Names of underweight children (0-5 years)	

3.8 Monitorable Indicator: How many pregnant women died during the last one year?

SI. No.	Particulars	No./Name/Reasons
1	No. of women of the household who were	
	pregnant during the last one year?	
2	No. of pregnant women of the household	
	who died during the last one year?	
3	Names of pregnant women of the	
	household who died during the last one	
	year and reasons thereof	

3.9 Monitorable Indicator: How many children (< 1 year) died during the last one year?

SI. No.	Particulars	No./Name/Reasons
1	No. of children (< 1 year) in the household	
2	How many children (< 1 year) of the	
	household died during the last one year?	
3	Names of children (< 1 year) of the household who died during the last one	
	year and reasons thereof	

3.10 Monitorable Indicator: % of persons with communicable diseases getting treatment as per protocol

SI. No.	Particulars	Status/No./Name
1	No. of household members suffering from	
	communicable diseases	
2	No. of members of household suffering from	
	communicable diseases and getting	
	treatment as per protocol	

3	No. of household members suffering from	
	communicable diseases and not getting	
	treatment as per protocol	
4	Names of household members suffering from	
	communicable diseases and not getting	
	treatment as per protocol	

4. Domain: Social Security

4.1 Monitorable Indicator: % of eligible women provided with Widow Pension

SI. No.	Particulars	Status/No./Name
1	No. of women in the household eligible for	
	Widow Pension	
2	No. of eligible women in the household	
	already provided with Widow Pension	
3	No. of eligible women in the household not	
	provided with Widow Pension	
4	Names of eligible women in the household	
	not provided with Widow Pension	

4.2 Monitorable Indicator: % of eligible persons provided with Old Age Pension

SI. No.	Particulars	Status/No./Name
1	No. of persons in the household who	
	are eligible for Old Age Pension	
2	No. of eligible persons already	
	provided with Old Age Pension	
3	No. of eligible persons not provided	
	with Old Age Pension	
4	Names of eligible persons not	
	provided with Old Age Pension	

4.3 Monitorable Indicator: % of eligible persons provided with Disability Pension

SI. No.	Particulars	Status/No./Name
1	No. of persons in the household	
	eligible for Disability Pension	
2	No. of eligible persons already	
	provided with Disability Pension	
3	No. of eligible persons not provided	
	with Disability Pension	
4	Names of eligible persons not	
	provided with Disability Pension	

5. Domain: Rural Roads and Housing

5.3 Monitorable Indicator: % of households living in Kachcha/unsafe houses

SI. No.	Particulars	Status/No./Name
1	Does the household live in	Yes/No
	Kachcha/unsafe house?	

2	Is the household eligible for a house under Pradhan Mantri Awas Yojana- Gramin (PMAY-G)/any other scheme(s)	Yes/No
4	If yes, name of household member to be provided house under PMAY-G/ any other scheme(s).	

6. Domain: Electricity and clean fuel

6.2 Monitorable Indicator: % of households having electricity connection

SI. No.	Particulars	Status/No./Name
1	Does the house have electricity	Yes/No
	connection?	
2	If no, is the household eligible for	Yes/No
	an Electricity connection under	
	the SAUBHAGYA Scheme/any	
	other scheme(s).	
3	If yes, name of household	
	member to whom Electricity	
	connection is to be provided	
	under the SAUBHAGYA	
	Scheme/any other scheme(s).	

6.3 Monitorable Indicator: % of households using at least one LED bulb

SI. No.	Particulars	Status/No./Name
1	Does the house have electricity connection?	Yes/No
2	Is the house using at least one LED bulb?	Yes/No
3	If no, the name of household member to whom LED bulb is to be provided	

6.4 Monitorable Indicator: % of households having Gas connection

SI. No.	Particulars	Status/No./Name
1	Does the house use clean fuel?	Yes/No
2	If not, is the house eligible for gas connection under UJJAWALA Yojana/any other scheme(s).?	Yes/No
3	If yes, name of the household member to whom Gas connection under UJJAWALA scheme/any other scheme(s).	

7. Domain: Agricultural Practices

7.1 Monitorable Indicator: % of eligible farmers provided with Soil Health Card

SI. No.	Particulars	Status/No./Name
1	Is the household involved in	Yes/No
	farming	
2	If yes, is the household eligible for	Yes/No
	Soil Health Card?	
3	If yes, name of household member	
	to whom Soil Health Card is to be	
	provided	

7.2 Monitorable Indicator: Extent (in %) of organic farming practices adopted

SI. No.	Particulars	Status/No./Name
1	Is the household involved in	Yes/No
	farming?	
2	If yes, has the household adopted	Yes/No
	organic farming practices?	
3	If no, is the household ready to	Yes/No
	adopt organic farming practices?	
4	If yes, name of household member	
	who desires to adopt organic	
	farming practices	

7.3 Monitorable Indicator: Extent (in %) of watershed management practices adopted

SI. No.	Particulars	Status/No./Name
1	Is the household involved in	Yes/No
	farming?	
2	If yes, has the household adopted	Yes/No
	watershed management practices?	
3	If no, does the household want to	Yes/No
	adopt watershed management	
	practices?	
4	If yes, name of household member	
	who wants to adopt watershed	
	management practices	

8. Domain: Financial Inclusion

8.1 Monitorable Indicator: % of village population (> 5 years) having Aadhaar identification

SI. No.	Particulars	Status/No./Name
1	No. of persons (> 5 years) in the household	
2	No. of household members (> 5 years) who already have Aadhaar	
3	No. of household members (> 5 years) who don't have Aadhaar	
4	Names of household members (> 5 years) who don't have Aadhaar	

SI. No.	Particulars	Status/No./Name
1	No. of members (above 18 years) in	
	the household who are eligible for	
	opening an account in Banks/Post	
	Office	
2	No. of eligible household members	
	who have an account in Banks/Post	
	Office	
3	No. of eligible household members	
	who do not have an account in	
	Banks/Post Office	
4	Names of eligible household members	
	who do not have an account in	
	Banks/Post Office	

8.2 Monitorable Indicator: % of households having account in Banks/Post Office

8.3 Monitorable Indicator: % of eligible persons covered under Pradhan Mantri Suraksha Bima Yojana (PMSBY)

SI. No.	Particulars	Status/No./Name
1	No. of persons (18-70 years) in the household who are eligible for coverage under Pradhan Mantri Suraksha Bima Yojana /any other scheme(s)	
2	No. of eligible household members not covered under Pradhan Mantri Suraksha Bima Yojana/any other scheme(s)	
3	Names of eligible household members not covered under Pradhan Mantri Suraksha Bima Yojana/any other scheme(s)	

8.4 Monitorable Indicator: % of eligible persons covered under Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

SI. No.	Particulars	Status/No./Name
1	No. of household members(18-50	
	years) eligible for coverage under	
	Pradhan Mantri Jeevan Jyoti Bima	
	Yojana /any other scheme(s)	
2	No. of eligible household members	
	not covered under Pradhan Mantri	
	Jeevan Jyoti Bima Yojana/any other	
	scheme(s)	

3	Names of eligible household members	
	not covered under Pradhan Mantri	
	Jeevan Jyoti Bima Yojana/any other	
	scheme(s)	

9. Domain: Digitization

9.3 Monitorable Indicator: % of eligible persons who are digitally literate

SI. No.	Particulars	Status/No./Name	
1	No. of household members(14-60		
	years) who are eligible for getting		
	training under Pradhan Mantri		
	Gramin Digital Saksharta Abhiyan		
	(PMGDISHA) /any other scheme(s)		
2	No. of eligible household members		
	who are digitally literate		
3	No. of eligible household members		
	who are to be given the training		
	under PMGDISHA/any other		
	scheme(s)		
4	Names of eligible household members		
	who are to be given the training		
	under PMGDISHA/any other		
	scheme(s)		

10. Domain: Livelihood and skill development

10.1 Monitorable Indicator: % of eligible youth undergoing skill development

SI. No.	Particulars	Status/No./Name		
1	No. of youth in the household who are			
	eligible to get skill development training			
2	No. of eligible youth in the household to whom skill development training already given			
3	No. of eligible youth in the household to whom skill development training to be given			
4	Names of eligible youth in the household to whom skill development training to be given			

10.2 Monitorable Indicator: % of eligible youth been able to avail bank linked loans

SI. No.	Particulars	Status/No./Name
1	No. of youth in the household eligible for	
	availing bank linked loans	
2	No. of eligible youth in the household who	
	have been able to avail bank linked loans	
3	No. of eligible youth in the household who	
	have not been able to avail bank linked loans	
	however wish to avail now.	

4	Names of eligible youth in the household	
	who wish to avail bank linked loans	

10.3 Monitorable Indicator: % of households which have at least one member as a member of any SHG

SI. No.	Particulars	Status/No./Name
1	Is any member of the household a	Yes/No
	member of any Self-Help Group	
	(SHG)?	
2	If no, number of members who wish	
	to become member of a SHG	
3	Names of such members	

Need Assessment

<u>Format – III (B): Consolidation of Household Data for Beneficiary oriented initiatives and</u> <u>Action Plan for fulfilling needs</u>

SI. No.	Particulars	Name	LGD Code
1	State:		
2	District:		
3	Block:		
4	Gram Panchayat:		
5	Village:		

1. Domain: Drinking Water and Sanitation

1.3 Monitorable Indicator: % of households having Individual Household Latrines (IHHLs)

SI. No.	Particulars	Status/No.		
1	No. of households not having individual household	Yes/No		
	latrine (IHLL)			
2	No. of households not having IHLL but eligible under			
	Swachh Bharat Mission-Gramin(SBM-G)			

Household/Beneficiaries identified and initiatives planned:

SI. No.	Details of beneficiaries			Details of Initiatives	
	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

1.5 Monitorable Indicator: Whether people are still defecating in the open in the village

SI. No.	Particulars	Status/No.
1	No. of households in which members are still	Yes/No
	defecating in the open	

2. Domain: Education

2.1 Monitorable Indicator: % of children (6-10 years), both boys and girls, attending primary schools

SI. No.	Particulars	Status/No.
1	No. of children in the village (6-10 years), both boys and girls	
2	No. of children in the village (6-10 years), both boys and girls,	
	attending primary school	
3	No. of children in the village (6-10 years), both boys and girls,	
	not attending primary school	

Household/Beneficiariesidentified and initiatives planned:

SI.		Details	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

2.2 Monitorable Indicator: % of children (11-13 years), both boys and girls, attending middle school

SI. No.	Particulars	Status/No.
1	No. of children in the village (11-13 years), both boys and girls	
2	No. of children in the village (11-13 years), both boys and girls, attending middle school	
3	No. of children in the village (11-13 years), both boys and girls, not attending middle school	

Household/Beneficiaries identified and initiatives planned:

SI.	Details of beneficiaries				Details of Initiatives
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

2.3 Monitorable Indicator: % of children (14-15 years), both boys and girls, attending secondary school

SI. No.	Particulars	Status/No.
1	No. of children in the village (14-15 years), both boys and girls	
2	No. of children in the village (14-15 years), both boys and girls, attending secondary school	
3	No. of children in the village (14-15 years), both boys and girls, not attending secondary school	

SI.		Details of b	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

2.4 Monitorable Indicator: % of children (16-17 years), both boys and girls, attending higher secondary school

SI. No.	Particulars	Status/No.
1	No. of children in the village (16-17 years), both boys and girls	
2	No. of children in the village (16-17 years), both boys and girls, attending higher secondary school	
3	No. of children in the village (16-17 years), both boys and girls, not attending higher secondary school	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of b	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

2.5 Monitorable Indicator: % of children (18-23 years), both boys and girls, attending post higher secondary education

Sl. No.	Particulars	Status/No.
1	No. of children in the village (18-23 years), both boys and girls	
2	No. of children in the village (18-23 years), both boys and girls,	
	attending post higher secondary education	
3	No. of children in the village (18-23 years), both boys and girls,	
	not attending post higher secondary education	

House	hold/Beneficiar	ies identified a	ind initiatives p	lanned:	
SI.		Details of Initiatives			
No.	Category of beneficiary	House No./Address	Name of head of the	Name of Beneficiary	
	(SC/ST/Other)	NO./ Address	household	Deficicialy	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

.

2.6 Monitorable Indicator: % of SC children (out of those attending school & eligible) receiving prematric scholarship

SI. No.	Particulars	Status/No.
1	No. of SC children in the village eligible for getting the Pre-	
	matric Scholarship for SC Students	
2	No. of children (out of 1 above) receiving Pre-matric	
	Scholarship for SC students	
3	No. of children (out of 1 above) not receiving Pre-matric	
	Scholarship for SC students	

Household and Beneficiaries identified and initiatives planned:

SI. No.		Details of Initiatives			
	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

2.7 Monitorable Indicator: % of SC children (out of those pursuing post matric education and eligible) receiving post-matric scholarship

SI. No.	Particulars	Status/No.
1	No. of SC children in the village eligible for getting the Post-	
	matric Scholarship for SC Students	
2	No. of children (out of 1 above) receiving Post-matric	
	Scholarship for SC students	
3	No. of children (out of 1 above) not receiving Post-matric	
	Scholarship for SC students	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of b	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

3. Domain: Health and Nutrition

3.1 Monitorable Indicator: % of eligible households covered under any Health Protection Scheme

SI. No.	Particulars	Status/No.
1	No. of eligible households still to be covered under any Health	
	Protection Scheme?	

Household/Beneficiaries identified and initiatives planned:

SI. No.		Details of be		Details of Initiatives	
	Category of beneficiaryHouseName of headName ofbeneficiary (SC/ST/Other)No./Addressof the householdBeneficiary				
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

3.3 Monitorable Indicator: % of pregnant women who are severely anaemic

SI. No.	Particulars	Status/No.
1	No. of women in the village who are pregnant	
2	No. of pregnant women who are severely anaemic	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of bei	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

3.4 Monitorable Indicator: % of institutional deliveries in the village during the last one year

SI. No.	Particulars	Status/No.
1	No. of deliveries in the village during last one year	
2	No. of Non institutional deliveries in the village	
	during the last one year	

SI.		Details of be	Reasons for non-	Details of		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	institutional deliveries	Initiatives
(1)	(2)	(3)	(4)	(5)		(6)
1						
2						

3.5 Monitorable Indicator: % of low birth weight children born during the last one year

SI. No.	Particulars	Status/No.		
1	No. of children born during the last one year in the			
	village			
2	No. of children born during the last one year having			
	low birth weight			

Household/Beneficiaries identified and initiatives planned:

SI.		Details of beneficiaries			Reasons for low	Details of
No.	Category of beneficiary (SC/ST/Other)	House No./Addrerss	Name of head of the household	Name of Beneficiary	birth weight	Initiatives
(1)	(2)	(3)	(4)	(5)		(6)
1						
2						

3.6 Monitorable Indicator: % of full immunization of children (< 1 year)

SI. No.	Particulars	Status/No.
1	No. of Children below one year of age in the village	
2	No. of Children in the village below 1 year of age not immunized	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of b	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

3.7 Monitorable Indicator: % of underweight children (0-5 years) in the village

SI. No.	Particulars	Status/No.
1	No. of children of 0-5 years in the village	
2	No. of children of 0-5 years in the village who are underweight	

Household/Beneficiaries	identified a	ind initiatives	planned:
riousenera, beneficiaries	rachtigica a	na miliatives	prannea.

SI. No.		Details of be	Details of Initiatives			
	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary		
(1)	(2)	(3)	(4)	(5)	(6)	
1						
2						

3.8 Monitorable Indicator: How many pregnant women died during the last one year?

SI. No.	Particulars	Status/No.
1	No. of women in the village who were pregnant	
	during the last one year	
2	No. of pregnant women in the village who died	
	during the last one year	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of be	neficiaries		Reasons for Details of		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	death	Initiatives	
(1)	(2)	(3)	(4)	(5)		(6)	
1							
2							

3.9 Monitorable Indicator: How many children (< 1 year) died during the last one year?

SI. No.	Particulars	Status/No.
1	How many children in the village were in age	
	group of <1 year	
2	How many children (< 1 year) died during the last	
	one year	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of ben	eficiaries		Reasons for death	Details of
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary		Initiatives
(1)	(2)	(3)	(4)	(5)		(6)
1						
2						

3.10 Monitorable Indicator: % of persons with communicable diseases getting treatment as per protocol

SI.	Particulars	Status/No.
No.		
1	No. of persons in the village suffering from communicable diseases	

2	No. of persons in the village with communicable diseases who are	
	getting treatment as per protocol	
3	No. of persons in the village with communicable diseases yet to	
	get treatment as per protocol	

SI.		Detail	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

4. Domain: Social Security

4.1 Monitorable Indicator: % of eligible women provided with Widow Pension

SI. No.	Particulars	Status/No.		
1	No. of women in the village eligible for Widow Pension			
2	No. of eligible women of the village already provided with Widow			
	Pension			
3	No. of eligible women of the village not provided with Widow			
	Pension			

Household/Beneficiaries identified and initiatives planned:

SI.		Details o		Details of Initiatives	
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

4.2 Monitorable Indicator: % of eligible persons provided with Old Age Pension

SI. No.	Particulars	Status/No.
1	No. of persons in the village who are eligible for Old Age Pension	
2	No. of eligible persons in the village already provided with Old Age Pension	
3	No. of eligible persons in the village not provided with Old Age	
5	Pension	

Household/Beneficiaries identified and initiatives planned:

SI.		Details o	of beneficiaries		Details of Initiatives
No.	Category of	House	Name of head	Name of	
	beneficiary	No./	of the	Beneficiary	
	(SC/ST/Other)	Address	household		

(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

4.3 Monitorable Indicator: % of eligible persons provided with Disability Pension

Sl. No.	Particulars	Status/No.
1	No. of persons of the village eligible for Disability Pension	
2	No. of eligible persons in the village already provided with	
	Disability Pension	
3	No. of eligible persons in the village not provided with Disability	
	Pension	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of		Details of Initiatives	
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

5. Domain: Rural Roads and Housing

5.3 Monitorable Indicator: % of households living in Kachcha/unsafe houses

SI. No.	Particulars	Status/No.
1	No. of households living in the Kachcha/unsafe houses	
2	No. of households living in the Kachcha/unsafe houses who are eligible to get a house under Pradhan Mantri Awas Yojana(PMAY- G)/ any other scheme(s)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details o	Details of Initiatives		
No	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

6. Domain: Electricity and clean fuel

6.2 Monitorable Indicator: % of households having electricity connection

SI. No.	Particulars	Status/No.
1	Total No. of households in the village	
2	No. of households not having an Electricity connection	
3	No. of eligible households to be provided an Electricity	
	connection under SAUBHAGYA Scheme/ any other scheme(s)	

SI.		Details of b	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

6.3 Monitorable Indicator: % of households using at least one LED bulb

SI. No.	Particulars	Status/No.
1	Total No. of households in the village	
2	No. of households who have an Electricity connection in their	
	homes	
3	No. of households who have an Electricity connection in their	
	homes and are using at least one LED Bulb	
4	No. of households to be provided with the LED bulb under UJALA	
	Scheme/ any other scheme(s)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details o	of beneficiaries		Details of Initiatives
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

6.4 Monitorable Indicator: % of households having Gas connection

SI. No.	Particulars	Status/No.
1	No. of households in the village	
2	No. of households who are using clean fuel in their homes	
3	No. of households eligible under UJJAWALA Yojana/ any other scheme(s) but not have Gas connection	

SI.		Details of b		Details of Initiatives	
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

7. Domain: Agricultural Practices

7.1 Monitorable Indicator: % of eligible farmers provided with Soil Health Card

SI. No.	Particulars	Status/No.
1	No. of households involved in farming activities in the village	
2	No. of eligible households yet to get Soil Health Card	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of b		Details of Initiatives	
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

7.2 Monitorable Indicator: Extent (in %) of organic farming practices adopted

SI. No.	Particulars	Status/No.
1	No. of households involved in farming activities in the village	
2	No. of households who have already adopted organic farming	
	practices	
3	No. of households willing to adopt organic farming practices	

Household/Beneficiaries identified and initiatives planned:

SI.		Details	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

7.3 Monitorable Indicator: Extent (in %) of watershed management practices adopted

SI. No.	Particulars	Status/No.
1	No. of households involved in farming activities in the village	
2	No. of households who already adopted watershed management practices	
3	No. of households willing to adopt watershed management practices	

SI.		Details of b		Details of Initiatives	
No.	Category of beneficiary (SC/ST/Other)	House No./Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

8. Domain: Financial Inclusion

8.1 Monitorable Indicator: % of village population (> 5 years) having Aadhaar identification

SI. No.	Particulars	Status/No.
1	Population of the Village (above 5 year)	
2	No. of persons who already have Aadhaar (above 5 year)	
3	No. of persons who don't have Aadhaar (above 5 year)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details o	Details of Initiatives		
No.	Category of	House	Name of	Name of	
	beneficiary	No./	head of the	Beneficiary	
	(SC/ST/Other)	Address	household		
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

8.2 Monitorable Indicator: % of households having account in Banks/Post Office

SI. No.	Particulars	Status/No.
1	Total Population of the Village above 18 years of age	
2	No. of eligible persons who already have an account in	
	Banks/Post Office	
3	No. of eligible persons who do not have an account in Banks/Post	
	Office	

House	noia/Beneficiar	ies laentifi	ea ana initiativ	es plannea:	
SI.			Details of Initiatives		
No.	Category of	House	Name of head	Name of	
	beneficiary	No./	of the	Beneficiary	
	(SC/ST/Other)	Address	household		
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

Household/Beneficiaries identified and initiatives planned:

8.3 Monitorable Indicator: % of eligible persons covered under PradhanMantriSurakshaBimaYojana (PMSBY)

SI. No.	Particulars	Status/No.
1	Total Population of the Village (18-70 years)	
2	No. of eligible persons (18-70 years) already covered under Pradhan	
	Mantri Suraksha Bima Yojana/ any other scheme(s)	
3	No. of eligible persons (18-70 years) not covered under Pradhan	
	Mantri Suraksha Bima Yojana/ any other scheme(s)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details	s of beneficiaries		Details of Initiatives			
No.	Category of beneficiary (SC/ST/Other)	beneficiary No./		Name of Beneficiary				
(1)	(2)	(3)	(4)	(5)	(6)			
1								
2								

8.4 Monitorable Indicator: % of eligible persons covered under Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY)

SI. No.	Particulars	Status/No.
1	Total Population of the Village (18-50 years)	
2	No. of eligible persons (18-50 years) already covered under Pradhan	
	Mantri Jeevan Jyoti Bima Yojana/ any other scheme(s)	
3	No. of eligible persons (18-50 years) not covered under Pradhan	
	Mantri Jeevan Jyoti Bima Yojana/ any other scheme(s)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of	of beneficiaries		Details of Initiatives			
No.	Category of	House	Name of	Name of				
	beneficiary No./		head of the	Beneficiary				
	(SC/ST/Other)	Address	household					
(1)	(2)	(3)	(4)	(5)	(6)			
1								
2								

9. Domain: Digitization

SI. No.	Particulars	Status/No.
1	No. of households in the Village	
2	No. of households in which at least one person in the age group of	
	14-60 year is digitally literate	
3	No. of households in which all the persons in the age group of 14-60 year are digitally illiterate and eligible to get training under Pradhan Mantri Gramin Digital Saksharta Abhiyan (PMGDISHA)	

9.3 Monitorable Indicator: % of eligible persons who are digitally literate

Household/Beneficiaries identified and initiatives planned:

SI.		Details	Details of Initiatives				
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary			
(1)	(2)	(3)	(4)	(5)	(6)		
1							
2							

10. Domain: Livelihood and skill development

10.1 Monitorable Indicator: % of eligible youth undergoing skill development

SI. No.	Particulars	Status/No.
1	No. of youth in the village eligible to get skill development training	
2	No. of eligible youth in the village to whom skill development	
	training has already been given	
3	No. of eligible youth in the village to whom skill development training is to be given	

Household/Beneficiaries identified and initiatives planned:

SI.		Detail	s of beneficiaries		Details of Initiatives			
No.	Category of beneficiaryHouse0./No./(SC/ST/Other)Address		Name of head Name of of the Beneficiary household					
(1)	(2)	(3)	(4)	(5)	(6)			
1								
2								

10.2 Monitorable Indicator: % of eligible youth who have been able to avail bank linked loans

SI. No.	Particulars	Status/No.
1	No. of youths in the village eligible to avail bank linked	
	loans	
2	No. of youths in village who have already availed bank	
	linked loans	
3	No. of youths in village who wish to avail bank linked loans	

Household/Beneficiaries identified and initiatives planned:

SI.		Details	Details of Initiatives		
No.	Category of beneficiary (SC/ST/Other)	beneficiary No./		Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

10.3 Monitorable Indicator: % of households which have at least one member as a member of any SHG

SI. No.	Particulars	Status/No.
1	No. of households where at least one member is a Self Help	
	Group (SHG) member	
2	No. of households where no member is a member of any Self Help Group (SHG)	

Household/Beneficiaries identified and initiatives planned:

SI.		Details of	beneficiaries		Details of Initiatives
No.	Category of beneficiary (SC/ST/Other)	House No./ Address	Name of head of the household	Name of Beneficiary	
(1)	(2)	(3)	(4)	(5)	(6)
1					
2					

Village Development Plan (VDP) Format-IV: Action Plan and Progress Report of Infrastructure works

SN	Domain	Monitorable	Name/Details of the	Estimated	Detail of the Schemes where from funds are being sourced						Total
		Indicator	Works/Activities identified			Central Govt. Scheme (other than PMAGY or SCA to SCSP)		. Scheme	Fund allocate	Fund allocated,	Fund Allocated
			laentinea		Name of Scheme	Fund(s) Allocation	Name of Scheme	Fund(s) Allocation	d, if any under PMAGY	if any under SCA to SCSP	(10)= (7)+(9)+(1 0)+(11)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1											
2											

Detail	Detail of the Schemes where from funds have been released			Total Fund	Agency of	Date of	Expected	Expected	Actual date of		
Centra	al Govt.	State Gov	rt. Scheme	Funds	Funds	Released(19)=(14)+(16)+(17)+(18)	implementation	Approval	date of	date of	Start
Scheme(other than			released,	released,				Start	completition	
PMAGY	or SCA to			if any	if any						
SC	SP)			under	under						
Names	Funds	Names	Funds	PMAGY	SCA to						
of	Released	of	Released		SCSP						
Scheme		Scheme									
(13)	(14)	(15)	(16)	(17)	(18)	(19)	(20)	(21)	(22)	(23)	(24)

Details of Fund utilized						Total Fund Utilized	% of work	Date of	Remarks, if
Central Govt. Scheme(other than PMAGY or SCA to SCSP)		State Govt. Scheme		State Govt. Scheme PMAGY SC		(26)+(28)+(29)+(30)	completed	Completion of Work	any
Scheme	Funds utilized	Scheme	Funds utilized						
(25)	(26)	(27)	(28)	(29)	(30)	(31)	(32)	(33)	(34)

SI. No.	Domain	Monitora ble	Details of households/beneficiaries where need has been identified		Reasons, if any for the				Remarks, if any				
		Indicator	Category of beneficiary (SC/ST/Other)	House No.	Name of head of the househol d	Name of Beneficiary	gap	initiatives to fulfill the needs	identified	% of Action complete d	Whether need fulfilled (Yes/No)	lf yes, date on which fulfilled	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
1													
2													
3													

Format –V: Action Plan and Progress Report for Beneficiary Oriented Initiatives

Format VI: Status of Monitorable Indicators

1	State	
2	District	
3	Block	
4	Gram Panchayat	
5	Village	
6	LGD Code of Village	

SI. No.	Domain/ Particulars of Monitorable indicators	Benchmark	Scoring System	Status	Score achieved
1.	Drinking Water and Sanitation				
1.1	Whether adequate sustainable drinking water	Yes=100%	2		
	sources to cover the village are available? (Yes/No)	No=0%	0		
1.2	% of households provided with clean drinking	>75%	2		
	water	50-75%	1		
		<50%	0		
1.3	% of households having Individual Household	100%	2		
	Latrines (IHHLs)	<100%	0		
1.4	Have toilets been provided in all schools and	Yes=100%	2		
	Anganwadis in the village? (Yes/No)	No=0%	0		
1.5	Whether people are still defecating in the open in	Yes=0%	0		
	the village? (Yes/No)	No=100%	2		
1.6	% of drains available along all internal roads	>75%	2		
		50-75%	1		
		<50%	0		
1.7	% of existing drains functioning	>75%	2		
		50-75%	1		
		<50%	0		
1.8	% of solid and liquid waste being disposed of	>75%	2		
	effectively	50-75%	1		
		<50%	0		
2 .	Education				
2.1	% of children (6-10years), both boys and girls,	100%	2		
	attending primary schools	<100%	0		
2.2	% of children (11-13 years), both boys and girls,	100%	2		
	attending middle school	<100%	0		
2.3	% of children (14-15 years), both boys and girls,	100%	2		
	attending secondary school	<100%	0		
2.4	% of children (16-17 years), both boys and girls,	100%	2		
	attending higher secondary school	<100%	0		
2.5	% of children (18-23 years), both boys and girls,	100%	2		
	attending post higher secondary education	<100%	0		
2.6	% of SC children (out of those attending school &	100%	2		
	eligible) receiving pre-matric scholarship	<100%	0		
2.7	% of SC children (out of those pursuing post matric	100%	2		
	education and eligible) receiving post-matric	<100%	0		
	scholarship				
3.	Health and Nutrition				
3.1	% of eligible households covered under any Health	100%	2		
	Protection Scheme	<100%	0		

3.2	Is an emergency Ambulance facility available on	Yes=100%	2	
2.2	call? (Yes/No)	No=0%	0	
3.3	% of pregnant women who are severely anaemic	0%	2	
		>0%	0	
3.4	% of institutional deliveries in the village during the	100%	2	
	last one year	<100%	0	
3.5	% of low birth weight children born during the last	0%	2	
	one year	>0%	0	
3.6	% of full immunization of children (< 1 year)	100%	2	
		<100%	0	
3.7	% of underweight children (0-5 years) in the village	0%	2	
		>0%	0	
3.8	How many pregnant women died during the last one year?	Nil	2	
3.9	How many children (< 1 year) died during the last one year?	Nil	2	
2.10		100%	2	
3.10	% of persons with communicable diseases getting	100% <100%	2	
2 1 1	treatment as per protocol		0	
3.11	Whether all Anganwadis are constructed? (Yes/No)	Yes=100%	2	
		No=0%	0	
4.	Social Security			
4.1	% of eligible women provided with Widow Pension	Yes=100%	2	
		No=0%	0	
4.2	% of eligible persons provided with Old Age	Yes=100%	2	
	Pension	No=0%	0	
4.3	% of eligible persons provided with Disability	Yes=100%	2	
	Pension	No=0%	0	
5.	Rural Roads and Housing			
5.1	Is the village connected by all-weather roads?	Yes=100%	2	
	(Yes/No)	No=0%	0	
5.2	% of internal roads that are CC/brick top/	>75%	2	
	Pakka/Tiled	50-75%	1	
	,	<50%	0	
5.3	% of households living in Kachcha/unsafe houses	Yes=100%	2	
		No=0%	0	
6.	Electricity and clean fuel			
6.1	Whether the village has been electrified? (Yes/No)	Yes=100%	2	
5.1		No=0%	0	
6.2	% of households having electricity connection	>75%	2	
0.2	20 of households having electricity connection	50-75%	1	
		<50%	0	
6.3	% of households using at least one LED bulb	>75%	2	
0.3				
		50-75%	1	
6.4	0/ of households housing as	<50%	0	
6.4	% of households having gas connection	>75%	2	
		50-75%	1	
		<50%	0	
6.5	% of internal roads having street lights	>75%	2	
		50-75%	1	
		<50%	0	
7.	Agricultural Practices etc.			
7.1	% of eligible farmers provided with Soil Health	>75%	2	
	Card	50-75%	1	
		<50%	0	
7.2	Extent (in %) of organic farming practices adopted	>75%	2	

		<50%	0	
7.3	Extent (in %) of watershed management practices	>75%	2	
	adopted	50-75%	1	
		<50%	0	
8.	Financial Inclusion			
8.1	% of village population (> 5 years) having Aadhaar	100%	2	
	identification	<100%	0	
8.2	% of households having accounts in Banks/Post	>75%	2	
	Office	50-75%	1	
		<50%	0	
8.3	% of eligible persons covered under Pradhan	>75%	2	
	Mantri Suraksha Bima Yojana	50-75%	1	
		<50%	0	
8.4	% of eligible persons covered under Pradhan	>75%	2	
	Mantri Jeevan Jyoti Bima Yojana	50-75%	1	
		<50%	0	
9.	Digitization			
9.1	Does the village have access to Internet	Yes=100%	2	
	connectivity? (Yes/No)	No=0%	0	
9.2	Does the village have a Common Service Centre or	Yes=100%	2	
	Cyber Café? (Yes/No)	No=0%	0	
9.3	% of eligible persons who are digitally literate	>75%	2	
		50-75%	1	
		<50%	0	
10.	Livelihood and Skill Development			
10.1	% of eligible youth undergoing skill development	>75%	2	
		50-75%	1	
		<50%	0	
10.2	% of eligible youth who have been able to avail	>75%	2	
	bank linked loans	50-75%	1	
		<50%	0	
10.3	% of households which have at least one member	>75%	2	
	as a member of any SHG	50-75%	1	
	·	<50%	0	
	TOTAL SCORE ACHIEVE	D	•	

Format –VII: Format for submission of Monthly Progress Report (District Level)

Name of State: No. of Villages selected: Report up to the end of month: for the year: 20......

A: General Information

1. Details of District PMAGY Programme Director

Details
Name:
Designation:
Email:
Phone:
Mobile No.:

2. No of meetings held of District PMAGY Convergence Committee upto the end of month:

3. No of meetings held of Village PMAGY Convergence Committee up to the end of month:

Name of Panchayat/Village	No of Meetings

4. Training held for Panchayat and Village level functionaries up to the end of month:

Name of Panchayat/Village	No. of persons trained

5. Details of cumulative funds allocated and released up to the end of month, under PMAGY and SCA to SCSP for 'Gap-filling' component to the Implementing Agencies/Divisions/ GP:

Name of	Funds allocate	ed in Rs. Lakhs	Funds released in Rs. Lakhs			
Village	Under PMAGY	Under SCA to SCSP	Date of release	Under PMAGY	Under SCA to SCSP	
1.						
2.						
3.						
4.						

6. Detail of cumulative funds utilized up to the end of month, under PMAGY and SCA to SCSP for 'Gap-filling' component to the Implementing Agencies/Divisions/ GP:

Name of Village	Funds utilized in Rs. Lakhs				
	Under PMAGY	Under SCA to SCSP			
1.					
2.					

B: Status of Need Assessment and VDP

Name of Village	Status of Need A	Assessment activities:	Status of Village Development Plan (VDP):		
	Started (Yes/No)	Completed (Yes/No)	Finalized by Gram Sabha (Yes/No)	Approved by District level Convergence Committee (Yes/No)	
(1)	(2)	(3)	(4)	(5)	

<u>C: Progress Report of Infrastructure Works</u>

Name of Village	Total No. of works approved			Total Fund allocated for works approved under VDP in Rs. Lakhs				No. of works started		
	WithoutInPMAGY orconvergenceSCA to SCSPwith PMAGY		ergence	Without PMAGY or SCA to	In convergence with PMAGY and SCA to SCSP funds				In convergence with PMAGY	Total
	funds	and SCA to SCSP funds		SCSP funds	From other Schemes	From PMAGY and SCA to SCSP		to SCSP funds	and SCA to SCSP funds	
(1)	(2)	(3)	(4) = (2)+(3)	(5)	(6)	(7)	(8)=(5)+(6)+(7)	(9)	(10)	(11) = (9)+(10)

	No. of works complet	ed		Fund Ut	Remarks, if any		
Without PMAGY or	In convergence with PMAGY and	Total	Without PMAGYIn convergence with PMAGY andTotalor SCA to SCSPSCA to SCSP funds				
SCA to SCSP funds	SCA to SCSP funds		funds	From other Schemes	From PMAGY and SCA to SCSP		
(12)	(13)	(14)=(12)+(13)	(15)	(16)	(17)	(18)=(15)+(16)+(17)	(19)

D: Progress Report for beneficiary oriented Initiatives

Name of Village	Name of Scheme Identified	No. of beneficiaries identified	No. of beneficiaries benefitted, if any	Remarks
(1)	(2)	(3)	(4)	(5)
1.	1.			
	2.			
	3.			
	4.			
2.	1.			
	2.			
	3.			
	4.			

<u>E: Report of the Programme Director on the improvement of Socio-economic Indicators (including details of initiatives which cannot be otherwise captured in 'C' and 'D' above).</u>

Format –VIII: Format for submission of Monthly Progress Report (State Level)

Name of State:No. of Districts selected:No. of Villages selected Report up to the end of month: for the year: 20.....

A: General Information:

SI	Particulars	Status
1	Details of State PMAGY Programme Director	Name: Designation: Email: Phone: Mobile No.:
2	Name of State-level institution for Technical Resource Support identified	
3	Whether guidelines for PMAGY and preparation of VDP have been developed in the State language?	
4	Whether detailed instructions have been issued to all concerned departments for convergent implementation of their schemes in the selected villages?	

5. Details of the Committee meetings held up to the end of the month:

Name of the Committee	Number of Meetings
State level Advisory Committee	
State level Steering-cum-Monitoring Committee	
State PMAGY Convergence Committee	

6. Training held for the key personnel of the Districts up to the end of month:

Name of District	No. of persons trained
1.	
2.	

7.Details of cumulative funds allocated and released up to the end of month for 'Gap-filling' component to the selected Districts under PMAGY and SCA to SCSP:

Name of	Fund	allocated in	Fund released in Rs. Lakhs		
District	Date of release	Under PMAGY	Under SCA to SCSP	Under PMAGY	Under SCA to SCSP
1.					
2.					
3.					
4.					

8 .Details of cumulative funds utilized up to the end of month for 'Gap-filling' component to the selected Districts under PMAGY and SCA to SCSP

Name of District	Funds utilized in Rs. Lakhs						
	Under PMAGY	Under SCA to SCSP					
1.							
2.							

B: Status of Need Assessment and VDP:

Name of District	No. of villages selected	No. of villages in whi	ch Need Assessment:	No. of Villages in which Village Development Plan (VDP):		
		Started	Completed	Finalized by Gram Sabha	Approved by District level Convergence Committee	
(1)	(2)	(3)	(4)	(5)	(6)	

C: Progress Report of Infrastructure Works

Name of	Total No. of works approved			Total funds allocated for works approved under VDP in Rs. Lakhs				No. of works started		
District	Without PMAGY or	In convergence	Total	Without PMAGY or SCA	In convergence with PMAGY and SCA to SCSP funds		Total	Without PMAGY	In convergence with PMAGY	Total
	SCA to SCSP funds	with PMAGY and SCA to SCSP funds		to SCSP funds	From other Schemes	From PMAGY and SCA to SCSP		or SCA to SCSP funds	P SCSP funds	
(1)	(2)	(3)	(4) = (2)+(3)	(5)	(6)	(7)	(8)=(5)+(6)+(7)	(9)	(10)	(11) = (9)+(10)

I	No. of works complet	ed	Funds Utilized in Rs. Lakhs				Remarks, if any		
Without PMAGY or	In convergence with PMAGY and	Total	Without PMAGY or SCA to SCSP	In convergence with PMAGY and SCA to SCSP funds		_		Total	
SCA to SCSP funds	SCA to SCSP funds		funds	From other Schemes	From PMAGY and SCA to SCSP				
(12)	(13)	(14)=(12)+(13)	(15)	(16)	(17)	(18)=(15)+(16)+(17)	(19)		

D: Progress Report for beneficiary oriented Initiatives

Name of District	No. of Villages	Name of Scheme Identified	No. of beneficiaries identified	No. of beneficiaries benefitted, if any	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
1.		1. 2. 3. 4.			
2.		1. 2. 3. 4.			

E: Report of the Programme Director on the improvement of Socio-economic Indicators (including details of initiatives which cannot be otherwise captured in 'C' and 'D' above)

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