

Block Langate.

(old)

Wahipora



Back to Village

Governance at the Doorstep

June 20-27, 2019



Government of Jammu & Kashmir

xii. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No

If no, whether subjects have been assigned in presence of the visiting officer: Yes/No

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

a) Whether full support and cooperation being provided by:

Officer	Department	Response	Remarks
BDO	RDD	Yes/No	
VLW	RDD	Yes/No	
JE	RDD	Yes/No	
CDPO	Social Welfare	Yes/No	
TSWO	Social Welfare	Yes/No	No information provided by TSWO
Anganwadi Supervisor	Social Welfare	Yes/No	
Headmaster/Principal/ZEO	School Education	Yes/No	
I/c MDM	School Education	Yes/No	
BMO	Health	Yes/No	
Tehsildar/Naib-Tehsildar	Revenue		
Patwari	Revenue	Yes/No	
Agriculture Extension Official	Agriculture	Yes/No	
Horticulture Extension Official	Horticulture	Yes/No	
Village functionaries		Yes/No	
Any other			

B2V2/PD&MD/2019

b) Is the Panchayat facing any difficulty in execution of works, identification of beneficiaries/any other schemes:

✓ Non co-operation by officials: Yes/No

If yes, who: (specify)

✓ Non disclosure of funds available/schemes by officials: Yes/No

✓ Delay in preparation of estimates/technical sanctions by engineering staff: Yes/No

✓ Delay in administrative approval by officers: Yes/No

If yes, how long: (specify number of days)

✓ Officers not sharing details of guidelines/lists of beneficiaries: Yes/No

✓ Any other difficulty, give details: M.G. NARAYAN should be made - off line.

F) FOLLOW UP OF BACK TO VILLAGE-1 (B2V1):

i. Whether the construction work of playground inaugurated/started during the visit of the officer in B2V1 has been completed: Yes/No

If not, likely date of completion: (date)

ii. Whether any other works started during Back to Village-1 have been completed: Yes/No

If not, list of such works and date by which they are likely to be completed:

- (1) Installation of street lights, at UNSOO
- (2) Repairment of fencing with filling of Playground at HSS UNSOO & Middle School.
- (3) Construction of Forestry Public Park near Jama Masjid. Date of completion - Feb. 2020.

iii. Whether any funds have been released for works identified in B2V1: Yes/No

If yes, amount released: Rs. One lakh.

Whether works identified in B2V1 have been started: Yes/No

Likely date of completion: (date)

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iv. Whether any new work(s) has/have been sanctioned/taken up/completed in the Panchayat after B2V-1, details thereof:

Sector/Department	Name of work sanctioned/taken up	Whether completed (yes/No)	Remarks:
PDD Sector	Improvement of LT. Network	NO	Not completed on schedule by PDD Deptt.

v. Whether any improvement in attendance of following Government functionaries has been noticed after B2V1:

- a) Doctors/Paramedics/other Health staff (Yes/No) ✓
- b) Teachers/Ret Teachers (Yes/No) ✓
- c) Anganwari Workers/Helpers (Yes/No) ✓
- d) RDD staff (Yes/No) ✓
- e) JEs/other engineering staff (Yes/No) ✓
- f) Agriculture/Horticulture staff (Yes/No) ✓
- g) Animal Husbandry/Sheep Husbandry staff (Yes/No) ✓

In case any particular department has shown improvement, please specify:

Public health engineering & PDD

Any department whose staff is absent most of the time: PHE

Any department whose officers/officials has not visited the Panchayat even once since B2V1: —

Any department which has organized any event or camp or tour of senior officer in the Panchayat since B2V1: NO

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vi. Areas of major complaints brought to notice:

Major area of complaint made during B2V1	Department	Resolution of Complaint	Remarks
Dumping of waste near Govt. institutions	Education/Health	Yes/No ✓	
Diversion of pasture land in Govt. institutions	—	Yes/No ✓	
Examination Hall at BHSS UN500	Education	Yes/No ✓	

vii. Major problems confronting the people:

Major problem highlighted during B2V1	Department	Resolution of problem	Remarks
Problems relating to Health Sector	Health	Yes/No ✓	
Connectivity of roads & link roads	RDD	Yes/No ✓	
Problems related to electricity at UN500 & UN500	PDD	Yes/No ✓	
Left irrigation Schemes	Irrigation	Yes/No ✓	
—	—	Yes/No	

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- x. Whether the critical gaps identified in the Panchayat during Mission Antyodaya Survey, 2019 are being bridged while preparing GDPD plan for 2020-21: Yes/No.
 If no, reason thereof: _____

2. SOCIAL AUDIT:

- i. Whether the details with regard to the schemes being implemented by the Gram Panchayats are placed before the Gram Sabha on quarterly basis for carrying out audit: Yes/No
 If no, reason thereof: _____

- ii. Is the Social Audit Committee framed in B2V1 conducting social audit: Yes/No

- iii. Whether the issues raised during the audit are being redressed by the department concerned: Yes/No
 If no, reason thereof: _____

3. CAPACITY BUILDING & TRAININGS:

- i. Whether, the capacity building and training has been imparted to the elected representatives: Yes/No
 If yes, provide details:

No of Elected Representatives trained	Place of training	Theme of training	No of days
06	Environment Hall at Gram Panchayat	To provide Awareness	03 704 7 days

- ii. Quality of training: Poor/Satisfactory/Very Good/Excellent.

- iii. Whether any exposure visit within J&K/outside has been conducted: Yes/No
 If yes, Visiting Officer to record the experiences/views of the elected representatives about the visit: Poor/Satisfactory/Very Good/Excellent.

- iv. Whether any digital literacy training has been conducted for Sarpanches: Yes/No
 If yes, quality of training: Poor/Average/Good/Excellent.

- v. Level of awareness among the elected representatives and general public about the schemes devolved to Panchayats:

- a. Elected representatives : Poor/Satisfactory/Good/Excellent

- b. General Public : Poor/Satisfactory/Good/Excellent

(Visiting officer to read out the schemes from the pamphlet available)

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H) INDIVIDUAL BENEFICIARY ORIENTED SCHEMES:

- i. Visiting Officer to fill approximate number of beneficiaries covered and approximate number left out:

Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
Scholarship for SC/ST/OBC students	47	70		
Scholarship for Minority students				
Pension - Old Age	36	-	-	NA
Pension - Widow	27			04 ✓
Pension - Disability				
PM Kisan Nidhi				
Ayushman Bharat				
PM Jeevan Jyoti Bima Yojana				
PM Suraksha Bima Yojana				
PM Awas Yojana - Grameen				
State Marriage Assistance Scheme				

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Schemes/Services	Beneficiaries covered (Nos.)	Pendency (applied but not sanctioned) (Nos.)	Reasons for pendency	Fresh applications submitted to visiting officer (Nos.)
NREGA Job Card	200	200	Not available	
Ladli Beti	NA	NA	—	—
Swachh Bharat Mission—Individual Household Toilets	160	140	Due to non availability of funds	
PM Ujjwala Yojana	NA	—	NA	—
Ujala	210	190	Not available	nil
Jandhan Account	1410			
PM Matru Vandana Yojana	NA	—	—	—

* The visiting officer to enclose scheme-wise list of individual beneficiaries who are interested to avail the benefit under the schemes. He/she to also collect any applications and handover at district headquarter.

ii. Visiting Officer to fill number of cases pending and fresh demands:

Schemes/Services	No. of cases pending	Reasons for pendency	Fresh demands/applications submitted (Nos.)
Piped water connection	200 Households	Phe depth is not appropriate	1
Electricity connection	nil	—	—

* Visiting officer to enclose the list of individuals/households who need fresh connections. He/she to also collect any applications and handover at district headquarter.

I) DOUBLING FARMERS INCOME:

1. IRRIGATION

- Topography of the Panchayat: Semi-Hilly/Hilly/Plain/Kandi ✓
- Major sources of irrigation: Canal/Khula/Tube well/Ponds/Springs/Water harvesting Tanks/Rainfed/Others (please specify): Khuli / lift irrigation scheme ✓
- Status of adequacy of irrigation facility in the Panchayat: Sufficient/Insufficient ✓
- Are there any un-tapped irrigation sources in the Panchayat: Yes/No ✓
✓ If yes, please specify (Canal/Ground Water/Stream/Lake/Spring/Ponds/Any other water body): Ground water (tick as many as needed)
- Is there any area which can be developed by way of water conservation measures for irrigation purposes: Yes/no ✓
If yes, please specify: 47500 / 47500
- Whether the Panchayat has potential for drips/sprinkler irrigation: Yes/No ✓
- No. of farmers who use drip/sprinkler irrigation in the Panchayat: —
- No. of farmers who intend to use drip/sprinkler irrigation: 200 (Nos.)
- Any suggestions to improve irrigation facilities in the Panchayat:

lift irrigation scheme may be upgraded in the Panchayat Halga.

2. HIGH YIELDING VARIETY (HYV) SEEDS:

- Farmers using High Yielding Variety seeds (Approx. 30% ✓)
- Are adequate HYV seeds available to the farmers: Yes/No ✓
- If no, reasons thereof: —

PDD	• Within 1 month • More than 1 month ☒ • Never	
Any other	• Within 1 month • More than 1 month • Never	

vi. Any specific observation or complaint regarding any particular department:

PDD Department is not fully -
Co-operating to the people regarding
Redressal of complaints.

K) OTHERS:

i. Whether land has been identified within Panchayat for collection and disposal of plastic waste: Yes/No

ii. Whether Panchayat Plastic Collection and Disposal plan is ready: Yes/No

(Visiting officer to collect a copy of the Plan)

iii. Number of children in the age group of 4-14 years in the Panchayat: 507

iv. Number of children in the age group of 4-14 years enrolled in the schools: 487

v. Is there any High/Higer Secondary school with more than 40% girl students: Yes/No

vi. Whether RDD has provided Sanitary Napkin Vending Machines in any of the above Schools: Yes/No/Not applicable

✓ If yes, details of schools: Govt BTHSS UNSOO

✓ If yes, whether the machine is functional: Yes/No

vii. Whether RDD has provided Sanitary Napkin Incinerator in the above Schools: Yes/No/Not applicable

✓ If yes, whether the incinerator is functional: Yes/No

L) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Urgent public requirements in order of priority (Max. 07):
	Construction of Taxi stand at Pgt Hatga UNSOO
	1. near bus stand.
	All facilities like posting of doctors/ provision of
	2. Ambulance, x-ray, ECG and 24x7 hour duty be
	provided at NTPHE UNSOO.
	3. Spreading slab to UNSOO UJROO Khul near
	Govt HSS UNSOO
	Construction of Children Park near UNSOO bridge.
	4. Construction of foot bridge/ crossing at Nalle
	Mawar ad UJROO.
	5. Repairment/ provision of 150 Electric poles for
	UNSoo & UJROO.
	Installation of ATM facility at UNSOO.
	6. Repairment of PHE schine & provision
	of BSNL tower at Pgt Hatga UNSOO.
	7. Proper drainage system at UNSOO
	& UJROO.
II	Any major complaint brought to notice of the Visiting Officer:
	1. Post of Principal be filled at BTHSS
	UNSoo which is lying vacant.
	2. Junior Librarian working on deployment at
	HSS UNSOO Srirangam be turned back
	to BTHSS UNSOO.

Back to Village (B2V3)

October 02-12, 2020

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

A) Details of Reporting Officer:

- Name: Mehraj Uddin Rathor
- Designation: Private Secretary to PSC
- Department/ place of posting: General Adm. department Civil Sect. Jk PSC
- Mobile No: +91 94190 70392
- Email ID: abgammiraj@gmail.com
- Home District: Srinagar
- Dates of visit: 2nd, 3rd & 4th October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat: Uniso
- Local Government Directory (LGD) code of the Panchayat: 7310
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: LANEATE
- Name of Tehsil: LANEATE
- Name of District: LANEATE

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Two (Uniso & Ujroo)
- No. of hamlets in the Panchayat: 09 (as per B2V1)
- No. of households in the Panchayat: 410
- Population (approx) of the Panchayat: 2395

III Overall perception of functioning of the government:

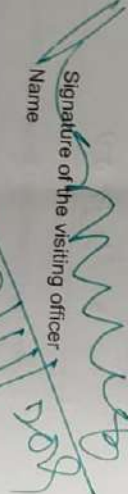
Overall perception of functioning of the government is satisfactory.

IV Overall assessment of visit and suggestions:

(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

Overall assessment of my visit to the concerned personnel & all govt concerned satisfactory.
It is requested & recommended that general demands of the people may kindly be fulfilled.

Signature of the visiting officer
Name


28/11/2019

xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No

xxvi. Whether grievances redressal box is installed: Yes/ No

xxvii. No of grievances received pertaining to Panchayat level: Nil

xxviii. No of grievances disposed of at Panchayat level: 20 grievances

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No

xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No

xxxi. Bank Account opening and receipt of funds: available with concerned V.O.

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	Yes/ No	Secretary Panchayat	Yes/ No	2246779	2246779
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	Nil	5055/-
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	Nil	5279/-
Mid-Day Meals (MDM)	Yes/ No	Head-master	Yes/ No	13350/-	5600/-
Own resources of Panchayat	Yes/ No	Secretary Panchayat	Yes/ No	Yes	Nil
Any other Scheme, if yes, indicate name:	No	No	No	No	No

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No

If no, reason thereof: Purchasing is being done at Administrative

Also mention if it is being purchased by someone else:

Purchasing done at P.C. level

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No

If no, reason thereof: X

iii. Expenditure incurred on procurement through Sarpanch: Rs Nil lakh

iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No

If no, reason thereof: Nil

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs Nil lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

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

If no, reason thereof: Yes by headmaster purchase of 1500

vii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs Nil lakh

viii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No

If no, reason thereof: Head-master purchase of 1500

Also mention if it is being provided by someone else: Concerned Headmaster

ix. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

x. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs Nil lakh

xi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: X

2.4. Challenges:

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

Land encroachment

Non-availability & delay in allocation of funds other than EDO department.

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

S. No.	Department	Name	Designation	Contact number
1	ICDS	Rafiq Begum	Super Visor	6005546053
2	Department of Food & Supply	Abdul Ahmadi	Depto Assistant	7006845394
3	Department of Health	Dr. Shaista	ZMO	9602523943
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar: Yes/ No
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	Panchayat office gutted in fire ending
Computer/ printer in Panchayat Office	Yes/ No	2010. All 9m7200000000
Telephone in Panchayat Office	Yes/ No	damaged
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No
(Visiting Officer to physically check the register)

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

available with concerned VLLD

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 63 times
- iii. No. of Gram Sabhas conducted since inception: 03 (three)
- iv. Date of last Gram Sabha: 25-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 52 works
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: 72 meetings
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: Two times
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- xx. What and where was the last activity held: Not held yet
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFWAC & VHSNC meetings held: Two meetings
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- c) No. of works started during Jan Abhiyan/ Awami Muhim: _____
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
- f) Wages due for 'e' above: Rs _____ lakh
- g) Wages paid out of 'f' above: Rs _____ lakh
- h) Any grievance related to MGNREGA: Salary pending

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 25 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: 12
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v. No. of works for which technical sanction accorded by the Xen: 09
- vi. No. of works authorized by the Haqqa Panchayat: 09
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 3.24 lakh
- x. Total expenditure on PRIASoft as on date: Rs 3.24 lakh

20. Works under Capex and CSS:

a. District Capex

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

b. LIF Capex

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

c. Centrally Sponsored Schemes (CSS):

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY	<u>01</u>	<u>Ongoing work</u>		
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (I&FC)				
5	NHM				
6	Others (specify)				

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

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

22. Others:

- i. Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No? 05 no. of beneficiaries are in panchayat nil
- ii. If yes, total number of beneficiaries identified in the Panchayat: _____

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/Awami Muhim	Total Aadhar seeding
Old Age Pension	126	4	126	10	Hand not available	05	116
Assistance to Women in Distress	46	2	46	NIL	-	NIL	40
Assistance to Physically Challenged Persons	36	2	36	-	-	-	30

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Abhiyan/Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	-	-	-	-	-
National Family Benefit Scheme (NFBS)	04	NIL	NIL	04	Hand not available
PM Gareeb Kalyan Anna Yojana	NIL	Sanctioned	NIL	-	-
Mission mode project for registration of construction workers	-	-	-	-	-

10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC				
Pre Matric for ST				
Pre Matric for OBC				
Pre Matric for Minorities				
Post Matric for SC				

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

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	100%	40%	95%	05%	
Kissan Credit Card					

12. Live Stock Schemes :

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

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BzV1/BzV2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

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

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BzV1 & BzV2):

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - BzV1			
1	Problems related to Pte Kpt. Mangra	Not addressed	
2	Problems related to Health Sector	Not Satisfactory	
3	Connectivity of roads and water boards	Not Satisfactory	
4	Problems related to water supply in Kpt. Mangra	Not Satisfactory	
5	Problems related to roads leading to Kpt. Mangra	Not Satisfactory	
6			
7			
II. Urgent Public Requirements/ Demands - BzV2			
1	Cost of food bridge at Nalla. Mangra	Not addressed	
2	Repayment of electric bills Mangra	Not addressed	
3	Installation of ATM facility at Mangra	Not addressed	
4	Posting of doctors & provision of Ambulance etc.	Not addressed	
5	For the Mangra school etc. Rpt. Mangra	Refrused	By RDD under MGNREGA.
6	Post of Permanent ch. BHSS Mangra	Not addressed	
7			

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

xii) Whether any water conservation work started, Yes/ No.
 Details thereof: _____

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

Details thereof: _____

28 xiv) Whether Poshan Abhiyan activity held, Yes/ No
 xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

i) Attendance: 10 + women

ii) Resolution passed, if any: Yes

iii) Issues raised:

1. Scarce water facility
2. Requirement of transport facility from Langale to Unnao
3. Additional Doctor to be posted at NTPHC
4. Allocation of new building for Sub Health Centre

II. Bal Sabha:

i) Attendance: 15 +

ii) Resolution passed, if any: Yes

Issues raised:

1. Requirement of playground at Unnao
2. Monthly sports activities
3. Awareness about education in programming
4. about extra-curricular activities

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	ROP	3.00 Lacs		Yes	No
2	Const. of rule				
3	Bath at diff. spots unnao				
4	Michellat at Unnao				
5					

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

IV. Other works completed/inaugurated:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	① Construction of fencing near Jami masjid Unnao	1.33 Lacs		No	Yes
2	② Construction of fencing at Sub Health Centre Unnao	1.99 Lacs		No	Yes
3	③ Construction of fencing of school Unnao	2.72 Lacs		No	Yes
4	④				
5	⑤				

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	P.H.E. related issues including security of	Not-satisfactory	
2	Provision of water harvesting tank with electric pump and filter	Not-satisfactory	
3	Tile Poles across the bridge	Not-satisfactory	Works maintained by RDP under District and PHE
4	Provision of all required facilities of NTPK unit	Not-satisfactory	
5	Dumping of waste near the institute	Not-addressed	
IV. Major Problems - B2V2			
1	Repairment of PHE Solar and Pumps on Soil tank installation	Not-addressed	
2	Repairment of PHE Solar and Pumps on Soil tank installation	Not-addressed	
3	Installation of ATM facility	Not-addressed	
V. Major Complaints - B2V1			
1	Major Complaint regarding PHE employees and security of drinking water	Not-satisfactory	
2	Provision of PHE and toward God-restaurant	Not-satisfactory	
VI. Major Complaints - B2V2			
1	Post of Principal is filled at BGS Uroo	Not-addressed	
2	Post of Principal is vacant		

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

II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I. Any major complaint brought to the notice of the Visiting Officer:	
1	Depleted social conditions throughout the village.
2	Scarcity of drinking water in Uroo and Uroo.
3	NTPK building not handed over by concerned RDB department.
4	P.H.E. employees not working/performing their duties.
II. Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:	
1	Drinking water scarcity still not addressed.
2	Installation of ATM at Uroo.
3	Post of Principal lying vacant.
4	Problems related to road connectivity still not addressed.
5	Go fast bridge at Nallah Mawar at Uroo.
6	Repairment of electric poles and transmission lines at Uroo and Uroo.
III. Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)	
People are quite pleased with the work culture of PRI in collaboration with RDP department. The work culture of PHE and Health Sector is not still upto mark and needs keen attention for better results and services. First priority to be addressed by the Govt - is to provide clean water supply wherever I visited. I observed the scarcity of water and lack of health sector. However people are enjoying the services of Sanitation and Panchayat. I personally observed the situation.	
Signature of the Visiting Officer: Name: Mahesh Kumar Bhatia	

NOTES

1. Scarcity of drinking water is burning issue of inhabitants of Pgt.
2. Establishment of separate laboratory and library blocks in CPBS Uniso.
3. Additional Transformers to Pamey Metalli 250 Kv.
4. Uniso - Yasa road Connecting via Paddy fields.
5. Foot bridge near Mysore St. Yasa.
6. Shift of RDN block from Langote to Uniso.
7. Existing hospital to be connected with trauma hospital as the Pgt falls nearer to NH44.

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Myde doctor Physician and Lady Doctor
Gynaecologist

7. Upgradation of Hr. Secondary to Degree college as Pgt level of more than 20 thousand should be available.

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 6 (Sri)
- No. of schools with Ramp Facility for Children with Specific needs: 5 (Sri)
- No. of schools with drinking water facility: none
- No. of schools with electricity connection: all schools
- No. of schools with toilet facility
 - For Boys: 02 schools
 - For Girls: 03 schools
- No. of schools with girl students (Girls/ Co-Ed schools): 6 (Sri)
- No. of such schools installed with Sanitary Napkin Vending Machines: none
- No. of such schools installed with incinerators: none

15. Basic Services:

- No. of habitations with over 250 souls: 09 (Name)
- No. of habitations with over 250 souls in the GP without road connectivity: none
dilapidated roads
- If yes, whether these roads have been surveyed: Yes/No: none
- No. of habitations with less 250 souls in the GP without fair weather road: none
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No
If yes, names and aprox. no. of households:
(a) none (name): (households)
(b) none (name): (households)
(c) (name): (households)

Remarks/ explanation

- Total no. of households without electricity connection in the GP: none
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
If yes, details: 50% of the area is covered by wooden poles
- Approximate no. of wooden poles: 300 poles along with HT poles
- Are there any areas where barbed wire is used for electric supply: Yes/ No
If yes, name of the habitation(s): none
- Approximate length: none metres
- Approximately what %age of total wire length in GP is barbed wire: none
- No. of households without tapped water supply in the GP: 75%

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: none
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: none
- No. of houses completed in 2020-21: none
- No. of houses completed during Jan Abhiyan/ Awami Muhim: none
- No. of houses under construction: none

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No
- If yes, has the CSC been constructed: Yes/ No
- Whether the CSC is functional: Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: none
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: none
- Any issue regarding water connection and sewage disposal in CSC: none

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No
- If yes:
 - Funds allocated to the Panchayat: Rs 29,70,400/- lakh
 - No. of works approved: Five works

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No Yes (Ave)
- ii. No. of Panchayat Members present 02 (Ave)
- iii. Issues raised during the meeting:
 1. Scarc water facility
 2. Inefficient facility at NTPHC Union
 3. Life Irrigation system needs Upgradation
 4. Agricultural land without proper Irrigation facility
- iv. Important establishments/ institutions visited (Please tick)
 1. Schools ☒
 2. PHC/CHC ☒
 3. Veterinary clinic ☒
 4. Anganwari centre ☒
 5. PDS (ration) depot ☒
 6. Any industrial establishment ☒
 7. Government offices:
 - (a) _____
 - (b) _____
 - (c) _____
 8. Any other: _____
- v. Total number of wards in the Panchayat: 02
- vi. No. of Wards Sabha held: 02
- vii. No. of villagers present during the Ward Sabha: 100+
- viii. Whether any resolution passed: Yes/ No Yes
- ix. Citizen Information Board visited: Yes/ No Yes
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes
- xi. Name of the departments whose works displayed in the paintings:
 1. K.P.P.

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DAY 2:

i. Gram Sabha:

- i. Location of Gram Sabha: Govt. Middle School Upoo
- ii. No. of villagers present during the Gram Sabha: 100+
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No Yes
- v. Whether list of Aarwas beneficiaries read out: Yes/ No Yes
- vi. No. of ineligible beneficiaries removed: 10
- vii. Whether list of pension beneficiaries read out: Yes/ No Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No Yes
 - Sanitizers: Yes/ No Yes
 - Social distancing: Yes/ No Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No Yes
- Details thereof: _____
- xi. Details of scheme benefits extended/ services distribution:
 - a) No. of Domicile certificates distributed: 100
 - b) No. of sports kits distributed: One provided by K.P.P.
 - c) No. of students distributed uniforms/ bags/ books: Nil

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F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
PRC Holders	300	50	250		
Non-PRC	nil				
WPR	nil				
Students	250				
Officers	20				

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pendency (No.)	Reasons of pendency
SC	nil				
ST	nil				
OBC	100	100	100	Nil	
ALC	nil				
RBA	nil				

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	50	50	Nil	
Nakal/ Girdawari	80	80	Nil	
Farad/ Intikhab	70	70	Nil	
Mutations	35	35	Nil	

4. Birth/ Death/ Disability Certificates (for period beginning from April 1, 2020)

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	Pendency (No.)	Reasons of pendency
Death Certificates	15	05	15	Nil	
Birth Certificates	22	04	18		
Disability Certificates	11	02	09		

5. Aadhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Aadhaar seeded	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PRC	146	103			
Non-PRC	136	91	20		
Antyodaya Anna Yojana	63	392	14		Nil
			04		Nil

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	28		28	250	Not surveyed since long
Ayushman Bharat individuals Cards	22		22	392	-do-
Janani Suraksha Yojana (JSY)	58		58	349	-do-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim	Total Aadhaar seeding
Old Age Pension	17	3	17	4	Funds not available	4	11
Widow Pension	46	2	46	Nil		Nil	40
Disability Pension	36	2	36			Nil	30