

Questionnaire of Village Panchayat for Nanaji Deshmukh Rashtriya Gaurav Gram Sabha Puraskar (NDRGGSP) for the Appraisal Year 2018-2019
NDRGGSP

- Note:
1. Please enter answer /reply in the box provided against each question.
 2. Please attach documentary proof (like Photo, MOM of Gram Sabhas, Audit Reports/other Documents) in support of Answers through the link provided at the end of the questionnaire.
 3. BLC/DLC/SPPAC should ensure evaluation and verification of each question with utmost care. Evaluation & verification should be critical and clear.
 4. BLC/DLC/SPPAC should ensure all the requisite documents to be uploaded on the Panchayat Awards portal. All the uploaded documents should be correct, properly structured and verified in prescribed format by SPAAC/State Government.

Sl.No	Topic/Subtopic Name	Question Description	Total Marks : 100.0																				
1	Meeting of Gram Sabha/Number of meetings	Please provide the details of number of Gram Sabhas held with date and agenda during 2018-19. (Note- 1. Minutes of Gram Sabhas to be attached in annexure as a file. 2. Date of meetings to be entered in remarks field while selecting the answering options.) <input type="radio"/> No Gram Sabha meeting held <input type="radio"/> One Gram Sabha meeting held <input type="radio"/> Two Gram Sabha meetings held <input type="radio"/> Three Gram Sabha meetings held <input checked="" type="radio"/> Four or more than four Gram Sabha meetings held	Max.Marks 4.0																				
		Comments, if any:																					
2	Meeting of Special Gram Sabha/Number of meetings	Please provide number of special Gram Sabha meeting during 2018-19 held on important issues of social concern / themes. Please give the detailed	4.0																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sl.No</th> <th style="width:20%;">Date of Meetings</th> <th style="width:30%;">Major Decision Taken (only 2)</th> <th style="width:40%;">Action Taken/Initiated on decision(only 2)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>18/2/2019</td> <td>NRESA PLAN</td> <td>15 nos 1kg chana</td> </tr> <tr> <td>2</td> <td>27/6/2019</td> <td>14th Fe plan</td> <td>AIC</td> </tr> </tbody> </table>				Sl.No	Date of Meetings	Major Decision Taken (only 2)	Action Taken/Initiated on decision(only 2)	1	18/2/2019	NRESA PLAN	15 nos 1kg chana	2	27/6/2019	14th Fe plan	AIC								
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1	18/2/2019	NRESA PLAN	15 nos 1kg chana																				
2	27/6/2019	14th Fe plan	AIC																				
3	Meeting of Gram Sabha/Attendance therein	Please provide following details of attendance of Gram Sabha members including marginalized sections* a. Number of members who attended the meeting	4.0																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Gram Sabha meeting</th> <th style="width:30%;">Total number of members</th> <th style="width:30%;">No. of members attended the meeting</th> </tr> </thead> <tbody> <tr> <td>1st meeting</td> <td>600</td> <td>70</td> </tr> <tr> <td>2nd meeting</td> <td>500</td> <td>60</td> </tr> <tr> <td>3rd meeting</td> <td>400</td> <td>50</td> </tr> <tr> <td>4th meeting</td> <td>550</td> <td>55</td> </tr> </tbody> </table>				Gram Sabha meeting	Total number of members	No. of members attended the meeting	1st meeting	600	70	2nd meeting	500	60	3rd meeting	400	50	4th meeting	550	55					
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1st meeting	600	70																					
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b. No. of members from SC/ST who attended the meeting																							
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1st meeting																							
2nd meeting																							
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4th meeting																							
c. No. of women members who attended the meeting																							
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:20%;">Gram Sabha meeting</th> <th style="width:30%;">Total number of members</th> <th style="width:50%;">No. of women members attended the meeting</th> </tr> </thead> <tbody> <tr> <td>1st meeting</td> <td>100</td> <td>12</td> </tr> <tr> <td>2nd meeting</td> <td>100</td> <td>15</td> </tr> <tr> <td>3rd meeting</td> <td>90</td> <td>10</td> </tr> <tr> <td>4th meeting</td> <td>150</td> <td>18</td> </tr> </tbody> </table>				Gram Sabha meeting	Total number of members	No. of women members attended the meeting	1st meeting	100	12	2nd meeting	100	15	3rd meeting	90	10	4th meeting	150	18					
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1st meeting	100	12																					
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4	Meeting of Gram Sabha/Issues raised by SC/ST	If any of the following issue was raised during FY 2018-19 by SC/ST members then please mention the issue and action taken against those issues	5.0																				
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">Sl.No</th> <th style="width:10%;">Area of Issue</th> <th style="width:40%;">Please specify the major Issue Raised</th> <th style="width:40%;">Action Taken/Initiated so far</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Education</td> <td style="text-align: center;">✓</td> <td></td> </tr> <tr> <td>2</td> <td>Health and Nutrition</td> <td style="text-align: center;">✓</td> <td></td> </tr> </tbody> </table>				Sl.No	Area of Issue	Please specify the major Issue Raised	Action Taken/Initiated so far	1	Education	✓		2	Health and Nutrition	✓									
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1	Education	✓																					
2	Health and Nutrition	✓																					

3	Women and Child Welfare	✓	
4	Livelihood	✓	
5	Any Other		

5 Meeting of Gram Sabha/Issues raised by women members

If any of the following issue was raised during FY 2018-19 by women members then please mention the issue and action taken against those issues. 5.0

Sl.No	Area of Issue	Please specify the major Issue Raised	Action Taken/Initiated so far
1	Education	✓	
2	Health and Nutrition	✓	
3	Women and Child Welfare	✓	
4	Livelihood	✓	
5	Any Other		

6 Meeting of Gram Sabha/Over all Issues discussed

Whether following issues discussed and positive outcome achieved in Gram Sabha Meeting during 2018-19 then Please mention the issue and action taken against those issue 12.0

Sl.No	Area of Issue	Please specify the major Issues discussed	Action Taken/initiated so far
1	Drinking water	✓	
2	Sanitation	✓	
3	Social security / Gender justice	✓	
4	Primary education	✓	
5	Issues related to MGNREGS / Unskilled employment	✓	Provide Sws 2/Day to unskilled labor
6	Issues related to health nutrition / immunization etc.	✓	
7	Issues related to Agriculture	✓	
8	Issues related to Fisheries / Dairy & other economical activities	✓	
	Issues	✓	



<input checked="" type="checkbox"/> Public service delivery	
<input checked="" type="checkbox"/> E-enablement of Panchayat	
<input checked="" type="checkbox"/> Skill development	
<input checked="" type="checkbox"/> Women Child Protection and Development	
<input checked="" type="checkbox"/> Infrastructure Development	

12 Social audit/Transparency

Give the details of Social Audit in the below table Note: Disclosure reports/statements uploaded on Social Audit portal to be attached as annexure. 4.0

Sl.No	Name of the schemes audited	Date of Social Audit	Details of Documents attached
1	Fourteenth Finance Commission (FFC)	07 March 2019	
2	Mahatma Gandhi National Rural Employment Guarantee Scheme (MGNREGS)	08 March 2019	
3	Pradhan Mantri Awas Yojana (Gramin)	N/A	
4	Swachh Bharat Mission (Gramin)	N/A	

13 Social audit/Transparency

Whether Social Audit conducted in the Gram Sabha or not. 2.0

<input checked="" type="radio"/> Yes <input type="radio"/> No	Comments, if any
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14 Conduct of gram sabha/Maintenance of records

Whether videography of Gram Sabha has been done? Please specify in comments box below about Date of meeting on which Videography is done. (Note- DVDs/CDS/photographs of Gram Sabhas need to be provided to higher committee.) 3.0

<input type="radio"/> Yes <input type="radio"/> No	Comments, if any
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15 Conduct of gram sabha/Maintenance of records

Whether proceedings of Gram Sabha were recorded in a permanent register? 2.0

<input checked="" type="radio"/> Yes <input type="radio"/> No	Comments, if any
------------------------------------------------------------------	------------------

16 Conduct of gram sabha/Attendance of Govt. Officials

Whether Govt. Officials concern attended Gram Sabha Meeting, please provide documentation on the Conduct of Gram Sabha? 2.0

<input checked="" type="radio"/> Yes <input type="radio"/> No	Comments, if any
------------------------------------------------------------------	------------------

Delivery of public services

Please provide the details of special efforts made by the Gram Sabhas through Gram Panchayats in delivery of following public Services 6.0

Public Services	Comments, if any
<input type="checkbox"/> PDS related	
<input checked="" type="checkbox"/> Pensions related	
<input checked="" type="checkbox"/> Agriculture related services	
<input checked="" type="checkbox"/> Education and scholarship related	
<input checked="" type="checkbox"/> Health related services including Immunization	
<input type="checkbox"/> Any other	

18 Use of PES Applications Through special efforts by the Gram Sabha, Which of the following PES application being used by the GP? 3.0

PES Application	Comments, if any
<input type="checkbox"/> PRIASoft	
<input type="checkbox"/> PlanPlus	
<input type="checkbox"/> ActionSoft	

19 Use of PES Applications Whether services are being provided electronically at GP level? 2.0

<input type="radio"/> Yes <input checked="" type="radio"/> No	Comments, if any:
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20 Accounting/Maintenance of Accounts Whether accounts of year 2018-19 were placed before Gram Sabha for discussion and approval? 2.0

<input checked="" type="radio"/> Yes <input type="radio"/> No	Comments, if any:
------------------------------------------------------------------	-------------------

21 Performance/Innovative IEC If innovative Information, Education and Communication initiatives / methods were used to increase the participation of members in the Gram Sabhas, give detail write up on the initiatives undertaken along with relevant photographs in the table below. 4.0

Sl.No	Method of IEC
i	
ii	
iii	
iv	

22 Summary Summary (Best practices / Achievements of the GP through Gram Sabha) Mention up to ten points. 5.0

Asset creation through RDA works Transparency of all payments in NREGSA works Awareness of public works

For Village Panchayat for Nanaji Deshmukh Rashtriya Gaurav Gram Sabha Puraskar (NDRGGSP) for the Appraisal Year 2018-2019
NDRGGSP

24
02

Delivery of public services

Please provide the details of Special efforts made by the Gram Sabhas through Gram Panchayats in delivery of following public Services 6.0

Public Services	Comments, if any
<input checked="" type="checkbox"/> IT/DIG related	
<input checked="" type="checkbox"/> Pension related	
<input checked="" type="checkbox"/> Agriculture related services	
<input checked="" type="checkbox"/> Education and scholarship related	
<input checked="" type="checkbox"/> Health related services including Immunization	
<input type="checkbox"/> Any other	

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20 Accounting/Maintenance of Accounts Whether accounts of year 2018-19 were placed before Gram Sabha for discussion and approval? 2.0

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<input checked="" type="radio"/> Yes <input type="radio"/> No	

21 Performance/Innovative I.C If Innovative Information, Education and Communication Initiatives / methods were used to increase the participation of members in the Gram Sabhas, give detail write up on the initiatives undertaken along with relevant photographs in the table below. 4.0

SLNo	Method of IEC
i	
ii	
iii	
iv	

22 Summary Summary (Best practices / Achievements of the GP through Gram Sabha) Mention up to ten points. 5.0

Asset creation through ROP works
 Transparency of all payments in NREGS works
 Arrangement of public works

کارروائی کی تفصیل	بیانات کے درودانات	تاریخ
<p>آج مورخہ 18-02-2019 کو مورخہ گزشتہ مورخہ علم گزشتہ مورخہ میں ایک اجلاس زیر صدارت سیکریٹری پنجاب عدالت گزشتہ مورخہ منعقد ہوئی۔ جس میں ڈاؤن کے کئی باغیچے اور زمینوں کو گورنر نے حصہ لیا۔</p> <p>میں نے آغاز میں سیکریٹری پنجاب عدالت کے تمام موجود افراد کو اس بات سے باخبر کیا کہ Edu. Sector کے تحت دو کام نامی</p>	<p>Edu. Sector کے تحت آئے ہوئے کام کیلئے ایک سٹیٹ کا اسٹیٹ منسٹر لانا۔</p>	18-02-2019
<p>1) Const. of walling/fencing of Primary School Chopan Mohalla Ganiand Fencings of Primary School Chopan Mohalla Ganiand Khanud Phase - Ist. Est. Cost Rs 2.79 lacs.</p>		
<p>2) Const. of walling/fencing of Primary School Chopan Mohalla Ganiand Khanud Phase - II, E. Cost Rs 2.85 lacs.</p> <p>منظور ہے کہ آئے ہیں جس کی تعمیر کیلئے ایک عدد بیٹے کا اسٹیٹ منسٹر لانا اور تمام موجود افراد نے اس بات سے اتفاق کیا کہ یہ کام جسی سب سے جلد سے جلد عبدالرحیم ٹاؤن کے گورنر کو آگے کر دیا جائے۔</p>		

کارروائی کی تفصیل DIGNREGA.		بیانات کے درودانات	تاریخ
Row	Name of work	Cost	
01.	C/o Lane from H/o Sallat Ganiand to H/o Gh. Rasool Hajam at G. Khanud.	1.0	
02.	C/o Lane from L/Road to H/o Tariq Mir with P/Band near H/o Gh. Mohd Mir at G. Khanud.	2.0	
03.	C/o eastern road with P/Band from MIR to H/o Gh. Rasool Akhbar at Ganiand Khanud.	5.0	
04.	C/o P. band ^{on p. band} from MIR to H/o Salam Bhat at Ganiand Khanud.	2.0	
05.	C/o P. band from H/o Mushtaq Mir. Bashi Ah. Mir to H/o Karim Bhat at G. Khanud.	3.0	
06.	C/o Lane with P. band from Beervah Road to H/o Ah. Rashid Ganiand at new Colony at Ganiand Khanud.	1.0	
07.	C/o Lane from MIR to Rasool Ah. Bhat at Khanud.	1.0	

Graph of full from Amichalup to station of G. Kund. 1.00.

	مینگ کے موضوعات	درج
109. D/W of PCC Drain ^{Left Side} at G. Kund 1.00		
110. Go line from G. Kund to Middle School at Kakammaran 2.00		
111. D/W of May Para with P. band near 40 Salam Gharie at Kakammaran. 2.00		
112. Go drain from Mehdi Chowk to 40 Gh. Mohol Gharie at Kakammaran. 2.00		
113. Graph of Road with drain from MKR to 110 Allee Gharie at Kakammaran 1.00.		
114. D/W of Gama Para at G. Kund 1.00.		
115. Go Road. P. band from MKR to 110 Bashic Gh. near at G. Kund. 1.00.		
116. Go Drain from ^{MK. Chann mazar} 110 Allee Gharie to 110 Allee Gharie at G. Kund. 24.00		
117. D/W of PCC Drain at Kakammaran 24.00		
118. Go road from Karamar to Bashic Gh. at Kakammaran 2.00		
119. Go Drain with P/B from Borewa Road to 110 Allee Gharie at New Colony G. Kund 2.00		
120. D/W of Drain with P/B at G. Kund. 2.00.	مینگ کے موضوعات	درج
121. Go Road from MKR to 110 Bashic Gh. Gharie at G. Kund. 1.50.		
<p>Handwritten notes and signatures:</p> <p>Handwritten signature: <i>Shahid Ali</i></p> <p>Handwritten signature: <i>CPA</i></p> <p>Handwritten signature: <i>M. Iqbal Wani</i></p> <p>Handwritten signature: <i>M. Iqbal Wani</i></p>		

فرم 27 جون ایک اور گرام سبھا زیر صدر کے ساتھ منفقہ ہوئی اور بنیادی طوروں کے درپیش مسائل درج ہیں

مورلوں کو درپیش مشکلات

27 جون
2019ء
وران
Bachkolu
P. Singu

گرام سبھا میں جوٹن و فرم 27 کے ساتھ مورلوں نے شہر کی آبی اور ایک ایک کر کے مسائل پیش کیے جنہیں ان کے سامنے رقم دیے اور یہ اسی امید کے ساتھ اپنے پیش کیے مسائل کے حل چاہتے ہیں تمام مورلوں نے اپنے پروگرام وقتاً فوقتاً کے سے زور دیا ہے تاکہ مورلوں کے درپیش مسائل اعلیٰ حکام کے سامنے پیش کیے جاسکیں تاکہ ان کا حل بھی جلد از جلد جاری جن کی تفصیل ذیل ہے۔

کامیوں کی ایک اور مورچہ نے اپنے مسائل کی طرف توجہ مرکوز کرنا چاہی تاکہ ان کے مسائل کے بارے میں ایک خاصہ کارروائی کی جائے اور ان کو جانی اور مالی نقصان نہ پہنچے۔ درپیش مسائل اور اس کے بھی ہیں تذاویب کی کہ اس کی جلد از جلد نشاندہی کرنے پر زور دیا تاکہ ان کو کسی نقصان کا سامنا نہ کرنا پڑے۔

1) گمر بند حلقے کے بہت سے محلے ابھی بھی آریڈ و خروم میں اس کے اعلیٰ حکام سے بھی گزارش کرتے ہیں تاکہ ان کے مسائل کے بارے میں توجہ دی جائے۔ جن میں سے دوہ - ڈار علم - جیر

اس کے علاوہ حلقے کے تمام مورلوں نے مجمع اور مسلوں کی طرف توجہ مرکوز کرنا جن کی تفصیل ذیل ہے۔

2) کامیوں کے کچھ مورلوں نے Sanitary Complex تعمیر کرنے پر زور دیا ہے تاکہ بہت سے مسائل حل کیے جاسکیں۔

جن میں سے دوہ - ڈار علم - جیر

ابھی تک خروم کے مسائل کے بارے میں پیش کیے گئے مسائل کے ساتھ ساتھ ان کے مسائل کے بارے میں بھی ایک Sanitary Complex تعمیر کیا جائے۔ وہ اعلیٰ حکام کی گزارشیں ہوئی۔ اور ان کے علاوہ کچھ اور مورلوں نے اعلیٰ حکام کی جن کو آب و سیر کے مسائل کے بارے میں زور دیا ہے تاکہ ان کے مسائل بھی حل ہو جائیں۔

3) کامیوں کے مورلوں نے ایک اور مسئلہ اٹھایا جس میں انشاء درگاہ کا اعلیٰ حکام اور ان کے مسائل کے بارے میں توجہ دیا تاکہ ان کے مسائل بھی حل ہو سکیں۔

انشاء درگاہ کے مورلوں نے ایک اور مسئلہ اٹھایا جس میں انشاء درگاہ کے اعلیٰ حکام اور ان کے مسائل کے بارے میں توجہ دیا تاکہ ان کے مسائل بھی حل ہو سکیں۔

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تاریخ	مینگل کے موضوعات	کارروائی کی تفصیل
	<p>Local by Babi Scheme اس سہ ماہی کی طرف بہت ساری عورتوں نے فوج سرگودھا کراہا ہے کہ اس سے ان کے بچوں و خواتین کو بھاری بھاری حملے میں جلا کر ڈال دیا جائے گا۔ ہم بھی اس سے متنبہ ہو جائیں۔</p> <p>Consist of 1:- Consist of 4000 2:- Consist of 3000</p>	<p>کارروائی کی تفصیل</p> <p>1:- Consist of 4000 2:- Consist of 3000</p>