

# 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: Niraj Ahmed Masoadi
- Designation: Lecturer
- Department/ place of posting: Education / Govt BHSS Baramulla.
- Mobile No: 9906533780
- Email ID: Nissar masoadi 1771 @ gmail. com.
- Home District: Baramulla.
- Dates of visit: 7-10-2020, 8-10-2020 and 9-10-2020.

## B) Locational details of Panchayat:

- Name of the Panchayat: Nagri Malpora A
- Local Government Directory (LCD) code of the Panchayat (To be sourced from Rural Development Department/ by DC): 114 245638
- Name of CD Block: Kupwara.
- Name of Tehsil: Kupwara.
- Name of District: Kupwara.

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 1
- No. of hamlets in the Panchayat: 4
- No. of households in the Panchayat: 550 610
- Population approx of the Panchayat: 1300 4300 approx.

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

| S No. | Designation | Name           | Designation | Contact number |
|-------|-------------|----------------|-------------|----------------|
| 1     | President   | Pratik Kumar   | President   | 7066392184     |
| 2     | Secretary   | Mr. Raju Kumar | Secretary   | 9906462141     |
| 3     | Member      | Pradeep Kumar  | Member      | 9393891520     |
| 4     | Member      | Pradeep Kumar  | Member      | 600645254      |
| 5     | Member      | Pradeep Kumar  | Member      | 706645254      |
| 6     | Member      | Pradeep Kumar  | Member      | 7772359309     |
| 7     | Member      | Pradeep Kumar  | Member      | 7772359309     |
| 8     | Member      | Pradeep Kumar  | Member      | 9706648352     |
| 9     | Member      | Pradeep Kumar  | Member      | 9541948309     |
| 10    | Member      | Pradeep Kumar  | Member      | 9706648309     |

**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:**

Whether Panchayat Chair is available in the Panchayat Yes/ No/ Under construction  
 If yes, whether functioning in Own Building/ Other government buildings/ Private building  
 If no, whether land is available for construction of Panchayat Chair Yes/ No

Facilities available in the Panchayat Chair

| Facility                                      | Availability | Remarks |
|-----------------------------------------------|--------------|---------|
| Furniture in Panchayat Office                 | Yes/ No      |         |
| Computer/ printer in Panchayat Office         | Yes/ No      |         |
| Telephone in Panchayat Office                 | Yes/ No      |         |
| Toilet facility available in Panchayat Chair  | Yes/ No      |         |
| Electricity available in Panchayat Chair      | Yes/ No      |         |
| Water connection available in Panchayat Chair | Yes/ No      |         |
| Bank Branch available in the Panchayat        | Yes/ No      |         |

Hand in the adjacent furnished  
 at the distance

Whether Infrastructure and Assets Register has been prepared Yes/No  
 (Visiting Officer to physically check the register)  
 If No, Visiting Officer to get the register prepared in his/her presence and confirm: \_\_\_\_\_

**2. Functionally:**

**2.1 General activities:**

- Are Ward Sabha meetings being held Yes/No \_\_\_\_\_
- No. of Ward Sabha meetings held since inception: \_\_\_\_\_
- No. of Gram Sabhas conducted since inception: \_\_\_\_\_
- Date of last Gram Sabha: \_\_\_\_\_
- Are all plans approved in Gram Sabha Yes/No \_\_\_\_\_
- Is the minimum quantum of 1/3rd being ensured in all Ward/ Gram Sabhas Yes/No \_\_\_\_\_
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No (Restriction of 1/3rd)
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No \_\_\_\_\_
- Has Social Audit Committee been formed Yes/No \_\_\_\_\_
- Is social audit being conducted by the Committee Yes/No (N/A)
- No. of works audited by the Social Audit Committee: \_\_\_\_\_
- Has Panch Samiti been constituted Yes/No \_\_\_\_\_
- Has the Panch Samiti approved the Village Action Plan Yes/No (N/A)
- No. of meetings of Panch Samiti held: \_\_\_\_\_
- Is Biodiversity Management Committee constituted Yes/No \_\_\_\_\_
- No. of BMC meetings held: \_\_\_\_\_
- Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No \_\_\_\_\_
- Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No \_\_\_\_\_
- Are Poshan Abhiyan activities being held in the Panchayat Yes/No \_\_\_\_\_
- What and where was the last activity held: \_\_\_\_\_
- Have Health & Family Welfare Advisory Committee (HFVAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No \_\_\_\_\_
- No. of meetings of HFVAC & VHSNC meetings held: \_\_\_\_\_
- Is the name of Sarpanch displayed on citizen information boards of all BDLPR schemes Yes/ No \_\_\_\_\_
- Are Sarpanch being involved in start/ inauguration of activities Yes/No \_\_\_\_\_



1. Whether subjects have been ..... Yes
2. Whether grievance redressal box is installed Yes/No NA
3. No of grievances received pertaining to Panchayat level NA
4. No of grievances discussed at Panchayat level NA
5. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No Yes
6. Whether all MCHQSI/ M-F payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No Yes
7. Bank Account opening and receipt of funds

| Name of the Scheme                     | Separate bank account opened | Official signature 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) |
|----------------------------------------|------------------------------|----------------------------------------|--------------------|------------------------------------------------|---------------------------------------------------------------|
| Le Finance Commission                  | Yes/ No <u>Yes</u>           | Yes/ No <u>Yes</u>                     | Yes/ No <u>Yes</u> | 4.50                                           | 9.50 lakh                                                     |
| ICDS (MCHQSI)                          | Yes/ No <u>Yes</u>           | Yes/ No <u>Yes</u>                     | Yes/ No <u>Yes</u> | 0.00                                           | 29340.00                                                      |
| ICDS (MCHQSI) Honorarium               | Yes/ No <u>Yes</u>           | Yes/ No <u>Yes</u>                     | Yes/ No <u>Yes</u> | 0.00                                           | 18040.00                                                      |
| Mid-Day Meals MCHQSI                   | Yes/ No <u>Yes</u>           | Yes/ No <u>Yes</u>                     | Yes/ No <u>Yes</u> | 0.00                                           | NA                                                            |
| Own resources of Panchayat             | Yes/ No <u>Yes</u>           | Yes/ No <u>Yes</u>                     | Yes/ No <u>Yes</u> |                                                | Food amount of 10.00                                          |
| Any other Scheme if yes, indicate name |                              |                                        |                    |                                                |                                                               |

(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)

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

If no, reason thereof

Also mention if it is being purchased by someone else

2. Nutrition being provided to Anganwadi Centres in the Panchayat Yes/ No Yes
- If no, reason thereof

Expenditure incurred on procurement through Sarpanch Rs. 29340.00

Is the Panchayat/ Sarpanch paying honorarium to ANWS/ helpers directly at Panchayat level Yes/ No Yes

If no, reason thereof

Expenditure incurred on paying of honorarium through Sarpanch Rs. 29340.00

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

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

## 2.3 Midday Meal (MCHQSI) Scheme

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MCHQSI in the schools Yes/ No Yes

If no, reason thereof Failure of items is due to

failure of Sarpanch/ Panchayat

Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. NA

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

If no, reason thereof Still MCHQSI Scheme not fully

Also mention if it is being provided by someone else

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

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

Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. NA

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

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

If no, reason thereof

## 2.4 Challenges

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

1. The major challenges are non-availability of Panchayat staff

2. 4 members of Panchayat staff and 2 Panchayat staff

3. Non-execution of proposed works in 2019 and 2020.

4. Pandemic since March 2020.

to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures provided by the administration by conducting local enquiry during the/ her stay in the village.

#### 1. Domicile Certificates issued :

| Category         | Target population | Certificates issued during Jan Abhiyan/ Awami Munnim | Total certificates issued till date | Pendency (No) | Reasons of pendency |
|------------------|-------------------|------------------------------------------------------|-------------------------------------|---------------|---------------------|
| Domicile holders |                   |                                                      |                                     |               |                     |
| Non-Domicile     |                   |                                                      |                                     |               |                     |
| Students         |                   |                                                      |                                     |               |                     |
| Officers         |                   |                                                      |                                     |               |                     |

#### 2. Category certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Munnim | Total certificates issued till date | Pendency (No) | Reasons of pendency |
|----------|-------------------|------------------------------------------------------|-------------------------------------|---------------|---------------------|
| SC       |                   |                                                      |                                     |               |                     |
| ST       |                   |                                                      |                                     |               |                     |
| OBC      |                   |                                                      |                                     |               |                     |
| AIC      |                   |                                                      |                                     |               |                     |
| REBA     |                   |                                                      |                                     |               |                     |

#### 3. Revenue papers issued:

| Category          | Applications received | Certificates issued during Jan Abhiyan/ Awami Munnim | Pendency (No) | Reasons of pendency |
|-------------------|-----------------------|------------------------------------------------------|---------------|---------------------|
| Nakul/ Jamabandi  |                       |                                                      |               |                     |
| Nakul/ Card/Khata |                       |                                                      |               |                     |
| Forad/ Inkhata    |                       |                                                      |               |                     |
| Mutations         |                       |                                                      |               |                     |

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

| Category                | Target | Certificates issued during Jan Abhiyan/ Awami Munnim | Total certificates issued | Pendency (No) | Reasons of pendency |
|-------------------------|--------|------------------------------------------------------|---------------------------|---------------|---------------------|
| Death Certificates      |        |                                                      |                           |               |                     |
| Birth Certificates      |        |                                                      |                           |               |                     |
| Disability Certificates |        |                                                      |                           |               |                     |

| Category              | Target | No. of total Ration Cards issued | Actual seeding during Jan Abhiyan/ Awami Munnim | Pendency (No) | Reasons of pendency |
|-----------------------|--------|----------------------------------|-------------------------------------------------|---------------|---------------------|
| PHH                   | 480    | 300                              | 120                                             | 160           | Due to              |
| Non-PHH               | 90     | 60                               | 10                                              | 20            | Due to              |
| Antyodaya Anna Yojana | 100    | 65                               | 15                                              | 20            | Due to              |

#### 6. Health :

| Scheme                                     | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Munnim | Total covered | Pendency (No) | Reasons of pendency |
|--------------------------------------------|--------------------------------|------------------------------------------|---------------|---------------|---------------------|
| Ayushman Bharat families with golden cards | 80                             | 10                                       | 24            | 20            | Due to              |
| Ayushman Bharat individuals Cards          | -                              | -                                        | -             | -             |                     |
| Janam Suraksha Yojana (JSY)                | 113                            | 03                                       | 10            | 100           | Due to              |

#### 7. National Social Assistance Programme (NSAP) :

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Munnim | Total covered | Pendency (No) | Reasons of pendency | Actual seeding during Jan Abhiyan/ Awami Munnim | Total Actual seeding |
|--------------------|--------------------------------|------------------------------------------|---------------|---------------|---------------------|-------------------------------------------------|----------------------|
| Old Age Pension    | 21                             | -                                        | 21            |               |                     | 02                                              | 87%                  |
| Widow Pension      | 01                             | -                                        | 01            |               |                     | 01                                              | 87%                  |
| Disability Pension | 01                             | -                                        | 01            |               |                     | -                                               | 92%                  |

## 8. Integrated Social Security Scheme (ISSS) :

| Scheme                                      | Eligible Family/Individuals | Covered during Jan Abhiyan/Awaral Muhim | Total covered | Pendency (No) | Reasons of pendency | Awaral seedling during Jan Abhiyan/Awaral Muhim | Total/Awaral seedling |
|---------------------------------------------|-----------------------------|-----------------------------------------|---------------|---------------|---------------------|-------------------------------------------------|-----------------------|
| Old Age Pension                             | 1117                        | 04                                      | 151           | -             |                     | 19                                              | 92%                   |
| Assistance to Women in Distress             | 416                         | -                                       | 46            | -             |                     | 06                                              | 94%                   |
| Assistance to Physically Challenged Persons | 57                          | -                                       | 57            | -             |                     | 17                                              | 90%                   |

## 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Family/Individuals | Covered during Jan Abhiyan/Awaral Muhim | Total covered | Pendency (No) | Reasons of pendency      |
|---------------------------------------------------------------|-----------------------------|-----------------------------------------|---------------|---------------|--------------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | 34                          | 18                                      | 48            | 16            | Due to lack of documents |
| National Family Benefit Scheme (NFBS)                         | 01                          | 14                                      | 14            | 14            | NA                       |
| PM Garib Kalyan Anna Yojana                                   | Family not available        |                                         |               |               |                          |
| Mission mode project for registration of construction workers |                             |                                         |               |               |                          |

## 10. Scholarships to the students under various schemes :

| Scheme                    | Target Population | Scholarships sanctioned during Jan Abhiyan/Awaral Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|-------------------|---------------------------------------------------------|-----------------------------------------------|---------------------|
| Pre Matric for SC         | -                 | -                                                       | -                                             | -                   |
| Pre Matric for ST         | NIL               | -                                                       | -                                             | -                   |
| Pre Matric for OBC        | 70                | -                                                       | -                                             | -                   |
| Pre Matric for Minorities | -                 | -                                                       | -                                             | -                   |
| Post Matric for SC        | -                 | -                                                       | -                                             | -                   |

| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Abhiyan/Awaral Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|-----------------------------------------------|---------------------|
| Post Matric for ST                                                           |                   |                                                         |                                               |                     |
| Post Matric for OBC                                                          |                   |                                                         |                                               |                     |
| Post Matric for Minorities                                                   |                   |                                                         |                                               |                     |
| Dr Ambedkar EDC                                                              |                   |                                                         |                                               |                     |
| National Merit-cum-Means (NMA/MS)                                            |                   |                                                         |                                               |                     |
| 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/Awaral Muhim :

| Scheme                           | Target Population | Beneficiaries covered during Jan Abhiyan/Awaral Muhim | Total beneficiaries covered | Pendency (No) | Reasons of pendency      |
|----------------------------------|-------------------|-------------------------------------------------------|-----------------------------|---------------|--------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 310               | 287                                                   | 287                         | 23            | Due to missing documents |
| Kissan Credit Card               | 810               | 298                                                   | 298                         | 12            | do                       |

## 12. Live Stock Schemes: Jan 18 to 18 Feb 2018

| Scheme                                                             | Applications received | Beneficiaries covered during Jan Abhiyan/Awaral Muhim | Pendency (No) | Reasons of pendency                               |
|--------------------------------------------------------------------|-----------------------|-------------------------------------------------------|---------------|---------------------------------------------------|
| Dairy Entrepreneurship Development Scheme                          | 02                    | -                                                     | -             | Expiry process                                    |
| Innovative Poultry Production Programme                            | 02                    | 02                                                    | NIL           | Due to delay in registration and biometric system |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 20                    | NIL                                                   | -             | Under process                                     |

### 23. Universal coverage Scheme

| Scheme           | Total number of households | Households covered during Jan Abhyaan/ Awas Mahin | Pendency (No) | Reasons of pendency |
|------------------|----------------------------|---------------------------------------------------|---------------|---------------------|
| At Health Scheme |                            |                                                   |               |                     |

### 24. School Amenities:

- No. of schools in the Gram Panchayat: 06 (Six)
- No. of schools with Ramp facility for Children with Specific needs: (04)
- No. of schools with drinking water facility: (05) Approx. Five
- No. of schools with electricity connection: (05) Five
- No. of schools with toilet facility:
  - For Boys: 05
  - For Girls: 05

No. of schools with girl students (Girls/ Co-Ed schools): ALL (Six)

No. of such schools installed with Sanitary Napkin Vending Machines: (NIL)

No. of such schools installed with incinerators: (NIL)

### 25. Basic Services:

No. of habitations with over 250 souls: (04)

No. of habitations with over 250 souls in the GP without road connectivity: 22 out of 02

Paradisi has no road facility & basis of dirty water

If yes, whether these roads have been surveyed: Yes/No Yes

No. of habitations with less 250 souls in the GP without fair weather road: Paradisi & Paragat

Is there any habitation or mohala which is yet un-electrified: Yes/No No

If yes, names and approx. no. of households:

(a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

(b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

(c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

Remarks/ explanation: \_\_\_\_\_

Total no. of households without electricity connection in the GP: \_\_\_\_\_

Is there any habitation/ area where live/ wooden poles are used for electric supply: Yes/No No

If yes, details: Approx. 1000 ft. from pole of Paradisi

Approximate no. of wooden poles: So pole approximately

Are there any areas where barbed wire is used for electric supply: Yes/No No

If yes, name of the habitations: Paragat

Approximate length: 50 metres

Approximately what type of total wire length in GP is buried wire: N/A

No. of households without tapped water supply in the GP: 40-50 households approx

### 26. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 70 (70)

No. of households sanctioned with verified Accounts during Jan Abhyaan Awas Mahin: 11

No. of households to which 1st installment released during Jan Abhyaan Awas Mahin: 11

No. of houses completed in 2020-21: 11 (in 2018-19 and 2019-20)

No. of houses completed during Jan Abhyaan/ Awas Mahin: 11

No. of houses under construction: waiting for new approval for 2020-21

### 27. Community Sanitary Complex (CSC) Status:

Whether CSC sanctioned in the Gram Panchayat: Yes/No No

If yes, has the CSC been constructed: Yes/No No

Whether the CSC is functional: Yes/No No

No. of CSCs taken up during Jan Abhyaan/ Awas Mahin: N/A

No. of CSC completed during Jan Abhyaan/ Awas Mahin: N/A

Any issue regarding water connection and sewage disposal in CSC: Not considered yet, but approved for

\_\_\_\_\_ (name) \_\_\_\_\_

### 28. MGNREGA:

Whether MGNREGA Plan 2020-21 has been approved: Yes/No No

If yes: \_\_\_\_\_

a) Funds allocated to the Panchayat Rs: 31 (Plan approved for)

b) No. of works approved: 16

- c) No. of works started during Jan Abhiyan/ Awami Muhim? NA  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim? NA  
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim? NA  
 f) Wages due for 'e' above? Rs. 0.50 lakh  
 g) Wages paid out of 'f' above? Rs. 0.00 lakh  
 h) Any grievance related to MGNREGS? Due to low wage rate, people are less inclined towards the scheme. Potential 60:40 ratio is hard to maintain.

#### 19. 14th FC Award:

- i) Allocation under 14th FC for 2019-20 years Rs. 14.00 lakh (2 years only)  
 ii) Whether Action plan prepared for all years? Yes/ No  
 iii) No. of works as per the Action Plan 5 works for FY 2019-20  
 iv) Whether approval accorded to the whole Plan by the DDC? Yes/ No  
 v) No. of works for which technical sanction accorded by the XEN? 5  
 vi) No. of works authorized by the Khasa Panchayat? 5  
 vii) No. of works taken up during Jan Abhiyan/ Awami Muhim? NA  
 viii) No. of works completed during Jan Abhiyan/ Awami Muhim? NA  
 ix) Payments made during Jan Abhiyan/ Awami Muhim? Rs. NA lakh  
 x) Total expenditure on MGNREGS as on date? Rs. 9.50 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        | nil                                                               | nil                                                                | nil                                                        | works completed long before Jan Abhiyan. |
| 2     | P&D        |                                                                   |                                                                    |                                                            |                                          |
| 3     | Jal Shakti |                                                                   | NA                                                                 |                                                            |                                          |
| 4     | POD        |                                                                   |                                                                    |                                                            |                                          |
| 5     | Others     |                                                                   |                                                                    |                                                            |                                          |

##### b. UT Capex:

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks                  |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|--------------------------|
| 1     | RDD        | nil                                                               | nil                                                                | nil                                                        | nil (no additional work) |
| 2     | P&D        |                                                                   |                                                                    |                                                            |                          |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |                          |
| 4     | POD        |                                                                   | NA                                                                 |                                                            |                          |
| 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           | nil                                                               | nil                                                                | nil                                                        |         |
| 2     | PMGSY                     | nil                                                               | nil                                                                | nil                                                        |         |
| 3     | Jal Shakti Mission (FHE)  | nil                                                               | nil                                                                | nil                                                        |         |
| 4     | Jal Shakti Mission (B&FC) | nil                                                               | nil                                                                | nil                                                        |         |
| 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: NA  
 iii) Constraints faced in delivery of services: NA

#### 22. Others:

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

### G) Activities during B2V3:

#### DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ government citizens Yes/ No ☒
2. No. of Panchayat Members present 14
3. Issues raised during the meeting  
  1. Health of B2V1 and B2V2.
  2. New health like inspection of
  3. electricity infrastructure.
  4. \_\_\_\_\_
4. Important achievements/ milestones visited (Date/ Loc)  
  1. Schools ✓
  2. PHC ✓
  3. Veterinary clinic ✓
  4. Anganwadi centre ✓
  5. PCS (school) depot ✓
  6. Any industrial establishment
  7. Government offices  
    - a) Health office (private)
    - b) bank.
    - c) \_\_\_\_\_
    - d) Any other \_\_\_\_\_
5. Total number of wards in the Panchayat 07
6. No. of Wards Sabha held 07
7. No. of villagers present during the Ward Sabha 30 approx.
8. Whether any resolution passed Yes/ No ☒
9. Citizen Information Board visited Yes/ No ☒
10. Wall painting of works of 2019-20 inspected Yes/ No ☒
11. Name of the departments whose works displayed in the paintings  
APD

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#### DAY 2:

1. Gram Sabha  
  - a. Location of Gram Sabha MS - Malhota.
  - b. No. of villagers present during the Gram Sabha 33.
  - c. Whether resolution passed for MGNREGS Plan Yes/ No ☒
  - d. Whether resolution passed for IS-FC Plan Yes/ No ☒
  - e. Whether list of Aamara beneficiaries read out Yes/ No ☒
  - f. No. of ineligible beneficiaries removed (Added list earlier to deleted on the spot for being backward class and of Co.)
  - g. Whether list of pension beneficiaries read out Yes/ No ☒
  - h. Whether people made aware about the Covid-19  
    - Use of masks. Yes/ No
    - Sanitizers Yes/ No
    - Social distancing Yes/ No
  - i. Whether Panchayat Newsletter distributed Yes/ No ☒ (Not distributed but we are working on it)
  - j. Whether any mega cultural/ social/ sports event held Yes/ No ☒
2. Details shared A cricket match was played between Shastri team and Pulgola team at sports ground Nagri (BHS) in presence of Panchayat members and PO.
3. Details of scheme benefits extended/ services distribution  
  - a) No. of Domestic certificates distributed Not distributed on the spot but ready for distribution in next few days.
  - b) No. of sports kits distributed \_\_\_\_\_
  - c) No. of students distributed uniforms/ bags/ books \_\_\_\_\_

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# V. New works

| S.No | Name of work and Department             | Cost (Rs. in Lakhs) | Whether identified under B2V1/B2V2/ Other Phase (Specify) | Whether AA/TS recorded | Whether physically started | If No. Station            |
|------|-----------------------------------------|---------------------|-----------------------------------------------------------|------------------------|----------------------------|---------------------------|
| 1    | Repairing of road at village - 1 (B2V1) | 8.50                | Self-funded under B2V1                                    | Yes                    | No                         | Start of work by 10/10/20 |
| 2    | Plantation of 100 trees (B2V2)          | -                   | Yes                                                       | No                     | No                         | Start of work by 10/10/20 |
| 3    | Construction of 2 houses (B2V2)         | 0.50                | No                                                        | No                     | No                         | Start of work by 10/10/20 |
| 4    | Repairing of road at village - 2 (B2V1) | -                   | Yes                                                       | No                     | No                         | Start of work by 10/10/20 |
| 5    | Construction of 2 houses (B2V2)         | -                   | No                                                        | No                     | No                         | Start of work by 10/10/20 |

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - Foundation stone to be laid by the Visiting Officer

## VI. Criteria-Pravash of PMAY Beneficiaries

| S.No | Name of the beneficiary                             | CIR handed over Yes/No |
|------|-----------------------------------------------------|------------------------|
| 1    | AB Kishor Malla                                     | House inaugurated.     |
| 2    |                                                     |                        |
| 3    |                                                     |                        |
| 4    | Best beneficiaries selected in house already built. |                        |
| 5    | Best beneficiaries selected in house already built. |                        |

## H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

| S.No | Particulars                          | Action taken | Remarks |
|------|--------------------------------------|--------------|---------|
| 1    | Form receiving station               |              |         |
| 2    | Filling station                      |              |         |
| 3    | Lighting station                     |              |         |
| 4    | Sanitation of new houses and houses. |              |         |
| 5    | Dug well at village                  |              |         |
| 6    | Approved for B2V1                    |              |         |
| 7    | Form filled and filled of documents  | Approved.    |         |

[illegible]

### 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|   |                                                                                                                                                                                                                                                                                                              |
|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Very large complaint brought to the notice of the Village Officer<br>The major complaint brought forth by the public was dissatisfied with previous BSVs and BSVs. Major complaint demands were not fulfilled.<br>- Revenue people complained about line deficit with the Revenue, 1200, 1400, 800, 900 etc. |
| 2 | Major report given (summary) that revenue related issues has been not been addressed in the                                                                                                                                                                                                                  |
| 3 | 1. Financial assistance of Rs. 100 for marriage must be done (B.S.V. Village)<br>2. Protection must be provided for the school which causes conflict of work to students village.<br>3. The school budget must be provided with the help under facility will ensure a new under supply schools.              |
| 4 | Overall assessment of work and suggestions<br>(The village officer to ensure that the overall assessment is completed in detail along with necessary suggestions)                                                                                                                                            |
| 5 | Overall the programme was successful. All the resolutions of B.S.Vs, Gram Sabha, Panchayat, and B.S.Vs, M.C. Plan, M.D.A. Plan were done. People's participation was seen in complaint & provision for programme. Overall, it was a successful exercise.                                                     |

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