

Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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.)

| 1 | A) Details of Reporting Officer: |
|-----|--|
| - | Name Yarmeen chowdhary |
| . 9 | Designation: Additional Secretary |
| į | Department/ place of posting - chief Engineer PHGSY Jamme. |
| 97 | Mobile No9596987977 |
| į. | Email ID: maroof yearneen@gmail. Com |
| æ | Home District: JAMMU (T+K) |
| S¥ | Dates of visit:02 - 10 - 2020 - to04 - 10 - 2020 - |
| E | Name of the Panchayat: SuRANKOTE UPPER. |
| ٠ | Local Government Directory (LGD) code of the Panchayat |
| | Name of CD Block: SURANKOTE. |
| ٠ | Name of Tensil: SURANIKOTE. |
| ٠ | Name of DistrictPossicla. |
| C |) Panchayat Profile: |
| | No. of revenue villages in the Panchayat:O/ |
| | No. of hamilets in the Panchayat: |
| | No. of households in the Panchayat:7 o 2 |
| ÷ | Population (approx) of the Panchayat3-6-5 |

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

| S No. | Department * | Name * | Designation * | Contact number* |
|-------|--------------------|------------------|---------------|-----------------|
| 1 | Agriculture sept | Arun Latta | AEA, | 9419108864 |
| 2 | Power Dept (FPACY) | | JE | 7006478153 |
| 3 | RDD | Farhet Abban | VLW | 7.780844841 |
| 4 | ROD | Tarig Human | GRS | 7 88 9968315 |
| | Social Welfare | Alustat Tabien | | 9797517807 |
| | Horticulture | Mohd Hunshill | en HTCL | 9797577045 |
| | SYSS. | vipan khajun | a PEM | 7006448548 |
| | Arrival Husbardy | Jameel Ahmes | In vet Phan | est 7006459430 |
| | Health Deptt | Hold Human | Pharm-reist | 9149993581 |
| 10 | Education | Sheraz Ah. Mayha | Teacher | 7006425959 |
| 1200 | LCD'S. | Begin Noos | 1 Sailier | 9797444838 |

D-ii) Details of absent employees vis-a-vis list furnished 79369. 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
- Facilities available in the Panchayat Ghar.

| Facility | Availability | Remarks |
|--|----------------------|---------|
| Furniture in Panchayat Office | V _{Yes} /No | |
| Computer/ printer in Panchayat Office | Yes/No | |
| Telephone in Panchayat Office | Yes/NoV | |
| Toilet facility available in Panchayat Ghar | √Yes/No | rial . |
| Electricity available in Panchayal Ghar | √Yes/No | |
| Water connection available in Panchayat Ghar | Yes/Not | |
| Bank Branch available in the Panchayat | Yos/ No L | |

| ill | Whether intrastructure 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: |
| | |
| 2.1 | Functionality: |
| 2.1. | General activities: |
| ē | Are Ward Sabha meetings being held: Yes/No |
| # | No. of Ward Sabha meetings held since inception. Nine meetings |
| \overrightarrow{m} | No. of Gram Sabhas conducted since inception: Two Gram Sabhas |
| īv. | Date of last Gram Sabha 2nd of oct. |
| V. | Are all plans approved in Gram Sabha: Yes/No |
| VÁ. | Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No |
| wi. | Are Ward Sabha/ Gram Sabha resolutions attached with all plans; Yes/No |
| wii. | Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No |
| ĪΧ | 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: |
| жü | 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:A/O |
| XV. | Is Biodiversity Management Committee constituted: Yes/No |
| XVI. | No. of BMC meetings held:/ |
| NVII. | 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: |
| | Bastidara upper. |
| JONÍ. | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & |
| | Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No |
| 3000 | No. of meetings of HFWAC & VHSNC meetings held <u>Every morth</u> |
| XXXII | 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 |

| | area assigned by the Sarpanch to the Panchs. Yes/ No |
|--------|--|
| VXX. | Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No Whether grievances redressal box is installed: Yes/No |
| xxvi. | Whether grievances received pertaining to Panchayat level: 12 |
| жж | No of grievances disposed of at Panchayat level: |
| NVIVIX | No of grievances disposed of the No of grievances disposed d |
| XXX. | Whether the Sarpanch/ Palicitays Sold Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital |
| XXX. | Signature Certificate (DSC): Yes/ No |
| | a standard opening and receipt of funds: |

| 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 | Suy Pyt | Yes/ No | 41697 | 1847432 |
| ICDS (Nutrition) | Yes/ No | yes | Yes/ No | NIE | 44-180 |
| ICDS (Honorarium) | Yes/ No | Yes | Yes/ No | Nil | 3,67,200 |
| Mid-Day Meals (MDM) | Yes/No | | Yes/ No | | |
| Own resources of Panchayat | Yes/ No | Sery Pyt | Yes/ No | 1.50 Cac | Nil. |
| 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):

| Å. | 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: |
| | Also mention if it is being purchased by someone else:NI |
| | *************************************** |
| Ñ. | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No |
| | If no, reason thereof:NLY |
| M. | Expenditure incurred on procurement they |
| M. | Expenditure incurred on procurement through Sarpanch: Rs 3,67,2 makh Is the Panchayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat level: Yes / No |
| | |

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| | Expenditure incurred on paying of honorarium through Sarpanch: Rs 367, 200 lakh |
|-----|--|
| | Whether the record on account of purchase |
| | Whether the record on account of purchase of nutrition and payment of honorarium is being |
| | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) |
| . M | desty the state of |
| | Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration |
| | under MDM in the schools: Yes/No |
| | If no, reason thereof: |
| | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch. Rs/-34 lakh |
| | Panchayat: Yes/No |
| | If no, reason thereof: |
| | Also mention if it is being provided by someone else: |
| * | |
| | Whether the record on account of purchase of MDM items and honorarium to cooks is bein maintained at the Panchayat: Yes/ No L |
| | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) |
| | Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs _NII lakh |
| | 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 there of: |
| .4. | Challenges: |
| | Major challenges being faced by the Panchayat in functioning and execution of wor |
| | NUL |
| | *************************************** |
| | |

F) Jan Abhiyan / Awami Muhim activities:) Jan Abniyan/ Awarrii (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 Visiting officer will confirm the village.) during his/ her stay in the village.)

Domicile Certificates issued *:

| 1. Domicite Certific | | - USAGASANA | 1000 | | | |
|----------------------|------|---|--|-------------------|------------------------|--|
| Category | | Certificates issued during Jan Abhiyan/ | Total certificates issued till date* | Pendency (No.) | Reasons of pendency | |
| is . | | 1 1 | 675 | Nil | MIP | |
| PRC Holders | 2260 | /01 | NI | NIP | 1 | |
| Non-PRC | Mil | VICA | 7417 | 7 | 1 | |
| WPR | 1 | 1 | | 1 | | |
| Students | | - | - | 1 | | |
| Officers | | | | | | |

Category certificates issued *:

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim* | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|---------------------|---|-------------------------------------|-------------------|---------------------|
| cc | NIL | Nil | aid | Alil | Nil |
| SC ST | 1991 | Nil | 26 | NIT | reil |
| OBC | NEL | MIL | ptil | Nil | MU. |
| ALC | 1 | / | 1 | 1 | 7 |
| RBA | | / | / | 1 | 1 |

Revenue papers issued:

| Category | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|--|-------------------|---------------------|
| Nakal/ Jamabandi | Mil | Mil | rtil | Att (|
| Nakal/Girdawari | 7 | 1 | 1 | 1 |
| Farad/Intikhab | | | | 1 |
| Mutations | | l. | (| |

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

| Category | Target * | Certificates issued during Jan Abhiyan/ Awaml Muhim | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|--|-----------------------------------|-------------------|---------------------|
| Death Certificates | NII | Nil | Nil | MIT | MIL |
| Birth Certificates | 1 | 1 | 1 | 1 | 1 |
| Disability Certificates | 1 | 1 | / | 1 | 1 |

5. Adhaar seeding of Ration Card :

| Category | Target * | No. of total Ration Cards Adhaar seeded | Aadhar seeding during Jan Abhiyan/ Awami | Pendency (No.) | Reasons of pendency |
|--------------------------|----------|--|--|-------------------|---------------------|
| PHH | 233 | 233 | Muhim * | | |
| Non-PHH | 209 | 167 | | | |
| Antyodaya Anna Yojana | 56 | 56 | | 42 | 42 Some people |
| 5. Health ': | | | | | Adharrand + Son |

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim * | Total covered | Pendency (No.) | Reasons of pendency |
|--|--------------------------------------|---|---------------|-------------------|--|
| Ayushman Bharat families with golden cards | 350 Families | 702 | 702 | 307 | lack of Sure Turning Blo Education D |
| Ayushman Bharat individuals Cards | 1250 Persons | 1250- | 20 % | 307 | alo_ |
| Janani Suraksha Yojna (JSY) | 60% | 60 9 | | | |

7. National Social Assistance Programme (NSAP) *:

| 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 | 43 | MIL | 43 | Nil | - | 09 | 34 |
| Widow Pension | 12 | Nil | 12 | NU | - | 03 | 07 |
| Disability Pension | 02 | NN | 83 | NIT | N-32 | Nil | p |

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 | 67 | 02 | 67 | 07 | Submission of forms | | 44 |
| Assistance . to Women in Distress | 56 | 0/ | 56 | 02 | - olo - | 11 | 41 |
| Assistance to Physically Challe-nged Persons | 154 | 03 | 154 | 0/ | -do- | 42 | 87 |

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) | NIT | NIL | Vill | MIL | NIP |
| National Family Benefit Scheme (NFBS) |) | | | 1 | 1 |
| PM Gareeb Kalyan Anna Yojana | | | | | |
| Mission mode project or registration of construction workers | | | | 1 | 1 |

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 | NIT | VIL | NIV | NIL |
| Pre Matric for ST | , | 1 | 1 | I |
| Pre Matric for OBC | | | / | |
| Pre Matric for Minorities | | 1 | | |
| 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 | Nil | Nil | Nil | Nil |
| Post Matric for OBC | 1 | | 1 | |
| post Matric for Minorities | | | | |
| Dr. Ambedkar EBC | | | | |
| National Merit-cum-Means (NMMSS) | | | | |
| Merit-cum-Means Minority | | | | |
| pM's Special Scholarship for | | | | |
| 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 | 560 | 120 | 300 | 190 | Rectification is going or |
| Nidhi (PM-KISAN) | 360 | 1 | San | 100 | Dua to |
| Kissan Credit Card | 500 | 115 | 350 | 150 | Harvail Season |

12. Live Stock Schemes*:

| 12. Live Stock Schemes*: | | | | | | | |
|---|-----------------------|--|-------------------|---------------------|--|--|--|
| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency | | | |
| Dairy Entrepreneurship Development Scheme | Nil | Nil | Mil | NI | | | |
| Innovative Poultry Production Programme | Mil | 1 | + | 1 | | | |
| Integrated Development of Small Ruminants and Rabbits | Mil | | | | | | |

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iv.

V.

| | 13. Universal coverag | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim | Pendency* (No.) | Reasons of pendency |
|---|---|---|---|--------------------|------------------------|
| j | Jik Health Scheme | | | | |
| i ii i | at the stand | np Facility for Children vising water facility: ricity connection: facility ALL_COLL udents (Girls/ Co-Ed s lled with Sanitary Napk | chools): | SNil | (o.) |
| É. | No. of habitations with over | | | | |
| iii. iv. | No. of habitations with less | 250 souls in the GP w | Yes/No. ithout fair weather | road: | |
| λ. | Is there any habitation or m If yes, names and aprox no. | of households: | | | 07-200 |
| | (a) | | | | |
| | (p) | | | | |
| | (c) | | _(name); | (h | ouseholds) |

Remarks/ explanation: _____

| | a) Funds allocated to the Panchayat: Rs 122 · 90 lakh |
|------|---|
| | Whether MGNREGA Plan 2020-21 has been approved: Yes/ No |
| 8. 1 | MGNREGA: |
| | |
| | Ni! |
| ī | Any issue regarding water connection and sewage disposal in CSC |
| | No. of CSC completed during Jan Abhiyan / Awami Muhim:Ati |
| , | No. of CSCs taken up during Jan Abhiyan / Awami Muhim": \(\textstyle \t |
| V. | Whether the CSC is functional: Yes/ No L |
| | If yes, has the CSC been constructed: Yes/ No V |
| | Whether CSC sanctioned in the Gram Panchayat: Yes/ No |
| N. | Community Sanitary Complex (CSC) Status: |
| V. | No. of houses under construction': |
| iv | No. of houses completed during Jan Abhiyan/ Awami Muhim'3 |
| 42 | No. of houses completed in 2020-21": |
| W. | No. of households to which 1st installment released during Jan Abhiyan/ |
| ji. | No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*&O |
| 16 | Cumulative Target(-Q |
| | - Jhan Mantri Awas Yojana (PMAY)*: |
| ix. | No. of households without tapped water supply in the GP_150_appoximately |
| | Approximately what %age of total wire length in GP is barbed wire: |
| | Approximate length:At'\/ metres |
| 63 | If yes, name of the habitation(s): |
| | Are there any areas where barbed wire is used for electric supply. Yes/ No |
| | is there any habitation area where trees wooden poles are used for electric supply Yes/No if yes details Ruding of electricity poles due to Sobhagua Approximate no of wooden poles: about 50 in such |
| Ÿ | doline Pending of electricity poles due to Sobhagua |
| 9 | |
| | Total no of households without electricity connection in the GPALL |

| _ | - |
|---|----|
| | а. |
| • | - |
| | |

| | Table 1 |
|------|--|
| | c) No. of works started during Jan Abhiyan / Awami Muhim* |
| | d) No of works completed during Jan Abhiyan / Awami Muhim: |
| | e) No. of person days generated during Jan Abhiyan / Awami Muhim:819 |
| | // Wages due for 'e' above' Rslakh |
| | gl Wages paid out of "F above": Rs 67lakh |
| | h) Any grievance related to MGNREGA: |
| | |
| | ************************************** |
| 19. | 14th FC Award: |
| Ĺ | Allocation under 14th FC for four years: Rs 1889129 lakh |
| II. | Whether Action plan prepared for all years: Yes/ No |
| iii | No. of works as per the Action Plan: 15 Works |
| lv. | Whether approval accorded to the whole Plan by the DPC: Yes/ No |
| V. | No. of works for which technical sanction accorded by the Xen*: All works |
| W. | No of works authorized by the Halqa Panchayat":all_works |
| νii | No. of works taken up during Jan Abhiyan/ Awami Muhim: all weeks |
| AHI. | No. of works completed during Jan Abhiyan/ Awami Muhim': all works |
| ×. | Payments made during Jan Abhiyan / Awami Muhim*: Rs\(\frac{1}{4} \)_ lakh |
| 3 | Total expenditure on PRIASoft as on date: Rs/897430 lakb |

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' | Jan Abhiyan/ Awami Muhim | Remarks |
|-------|------------|--|---|-----------------------------|---------------|
| 1 | RDD | MM | | (Rs in lakh)* | |
| 2 | PWD | 1 | f | | |
| 3 | Jal Shakti | / | | -/ | _/_ |
| 4 | | Howmaintainen HT LT Stn | 1 3/13/19 | us Deptlem | Punci |
| 5 | Others | Welly Feeder # | will bower Net work | yeed back | J.E. City Fee |

| 5. No | Department • | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | works completed during Jan Abhiyan/ Awami | made during | Remarks |
|-------|-----------------|---|---|---------------|---------|
| 1 | RDD | Mil | Muhim' | (Rs in lakh)* | |
| 2 | PWD | | | - | |
| 3 | Jal Shakti | | - | - | |
| 4 | PDD | HT Gre CT | AT /o No | - | |
| 5 | Others | maintainere | Sub Hon for Sometim running of power supply | pept lived | Purity. |

c. Centrally Sponsored Schemes (CSS)*

IT Capex*

| S. No | Schemes | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim' | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim' | Jan Abhiyan/ Awami Muhim | Remarks |
|-------|------------------------------|--|--|-----------------------------|---------|
| 1 | Samagra Shiksha | | The state of the s | (Rs in lakh) | OVER |
| 2 | PMGSY | MIL | | | |
| 3 | Jal Shakti Mission (PHE) | Nil | | | - |
| 4 | Jal Shakti Mission (I&FC) | Nil | | | - |
| 5 | NHM | Mil | | | |
| 6 | Others (specify) | NU | | ~ | |

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

| | 100 000 0 m |
|----|-----------------------------|
| f. | No. of complaints received: |
| | or complaints receivedMT |

- ii. No. of complaints resolved": ___A;
- iii. Constraints faced in delivery of services:

| | AHH | |
|---|-----|----|
| | | 7 |
| | | |
| / | | X. |

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

G) Activities during B2V3:

| DAY | 1: |
|-----------|--|
| 1 | Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/No |
| \vec{H} | No. of Panchayat Members present:9 |
| III. | Issues raised during the meeting: |
| | 1 Lock of water Supply |
| | 2 Lack of PHC |
| | 3 - Auganwari Center (building) |
| | 4. After 2011 population Cembus, is still awaited |
| ív. | Important establishments/ institutions visited. (Please tick) |
| | 1. Schools. |
| | 2. PHC/CHC. L |
| | 3. Veterinary clinic. |
| | 4. Anganwari centre. |
| | 5. PDS (ration) depot. |
| | 6. Any industrial establishment |
| | 7. Government offices: |
| | (a) <u>Nif</u> |
| | (b) |
| | (c)f |
| | 8. Any other: |
| V. | Total number of wards in the Panchayat |
| vi. | No. of Wards Sabha held: |
| vii. | No. of villagers present during the Ward Sabha:/70 |
| viii. | Whether any resolution passed: Yes/ No |
| İΧ | Citizen Information Board visited: Yes/ No |
| X. | Wall painting of works of 2019-20 inspected: Yes/ No L/ |
| ki. | Name of the departments whose works displayed in the paintings: |
| | 1NÚ |

| | 2 - | |
|-------|------------|--|
| | 3 | |
| | 4 | |
| DA | Y 2: | |
| ı Gra | m Sabha: | |
| I. | Location | of Gram SabhaBestidase. |
| Ñ. | No. of V | villagers present during the Gram Sabha: |
| άĹ | Whether | r resolution passed for MGNREGA Plan: Yes/ No |
| iv. | Whether | resolution passed for 15th FC Plan: Yes/No |
| V. | Whether | list of Aawas+ beneficiaries read out Yes/ No |
| vi. | No. of | ineligible beneficiaries removed: \mathcal{I} |
| VII. | Whether | list of pension beneficiaries read out Yes/ No |
| viii. | Whether | people made aware about the Covid-19: |
| | ٠ ں | se of masks ; Yes/ No |
| | · S | anitizers : Yes/ No |
| | · S | ocial distancing : Yes/ No |
| ix. | Whether | Panchayat Newsletter distributed: Yes/ No |
| X | Whether | any mega cultural/ social/ sports event held : Yes/ No |
| | Details t | hereof Casses Malcu |
| | | Kappadhi match. |
| | | |
| | | |
| xi. | Details of | scheme benefits extended/ services distribution: |
| | a) | No. of Domicile certificates distributed: |
| | Ы | No. of sports kits distributed: |
| | c) | No. of students distributed uniforms/ bags/ books:AH |

| | a) | No. of tricycles/ prosthetic aids distributed:Al'.l |
|-------------|---------------|--|
| | e) | No. of scholarships distributedAM |
| | p | No. of Ayushman Bharat - golden cards distributed |
| | g) | No. of J&K Health Cards distributed:Alf |
| | g) | Others Blankets to PNAY beneficiaries. |
| XII. | Whether ar | ny water conservation work started, Yes/ No |
| | Details the | reof water Tamb at wins 9. |
| | <u>u</u> | uder 14th Fc |
| xiii. | Whether ar | ny mega event of any other department, especially those involved in individual |
| | beneficiarie | s like. Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ |
| | Handloom, | Floriculture, etc., held: Yes/ No |
| | Details ther | eof: KCC distributed (to villagers) |
| xiv. xv. | | ption of the activity: |
| DA | YY 3: | |
| I. Ma | hila Sabha: | |
| Ĭ. | Attendance | 20 |
| H. | Resolution p | passed, if any: |
| lii. | Issues raised | t . |
| | 1 | Cack of building (Awc) |
| | 2 | Lack of building (Awa) Lack of transportation facility. |
| | 3 | |
| | 4 | |
| II. Ba | l Sabha: | |
| į, | 44.50.500 BB | 25 |
| ĬĬ. | Resolution p | assed, if any: |

| _ |
|---|
| |
| |
| |

| 1 | Lack of | 1 Sports | facilities | |
|---|-----------|----------|------------|---|
| 2 | Caels of | blau | P. 1 | |
| 3 | Education | al torn | of book | |
| 4 | | 7 | | A |

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 | RDD | 2 laes | 31-03-201 | Yes | No |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 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 | RDD 14 MFC Water tank Moh. Shekha | 1.50 | 31-3-9228 | Yes | Yes |
| 2 | RDP MG NREGA Culvat Mubriana | 2.00 | 31-03-2020 | Yes | Yes |
| 3 | RDD 14th FC B/Path Hoh. Kanthin | da 1.50 | 31-03-2020 | Yes | Yes |
| | RDD to FC County to ilet Bagowali | 1.50 | 31-03-2020 | Yes | Yes |
| 5 | | 2.00 | 31-03-2020 | Yes | Yes. |

| 100 | |
|-----|---|
| | |
| | |
| _ | • |
| - 1 | n |
| -1 | u |
| | |

| /, New | Name of work and Department | Cost (Rs. In takh) | Whether idenfied under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started | |
|--------|-----------------------------------|--------------------------|--|------------------------------|-------------------------------|------------------|
| S. No | | | | | Yes/No | If No. Status |
| 1 | RDD B/ Paul | 2.00 Cac | NO MG NREGA | Yes | Yes | |
| | Garito in | | | | 16 | |
| 2 | | | 1 | | | |
| 3 | | - | | | | |
| 4 | | | | | | |
| 5 | 7 | , | | | 2 | (#. |

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:

| . No | Name of the beneficiary | Gift handed over Yes/ No |
|------|-----------------------------|-----------------------------|
| 1 | Mohd Naseer S/o Kaka | Yes |
| 2 | Mohd Aslam S/o Hold Hurston | yes. |
| | | 1 |
| 4 | | |
| 5 | | / |

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

| | Particulars | VILLAGE-1 & 2 | (B2V1 & B2V2): |
|-------|---|---------------|--|
| Urge | nt Public Requirements/ Demand | Action taken | Remarks # |
| 1 | upgradation of 14/5 | 5 - 82VI | The state of the s |
| | upgradation of 14/5 at Bistadam to H/S | Yes | to be Tabeni |
| 2 | Sanction of Angunwan | | by Education sept |
| 3 | five centres | Mo | Still pendi |
| 5 | Supply water | No | Still pendi |
| 4 | in Health Centre | No | Still bench |
| 5 | Cink road Taranwal galli to Bistadarra worst endi | li No | Still bend |
| 5 | wast end | Thu. | |
| | | 1 | |
| 7 | | | |
| rger | nt Public Requirements/ Demands | 5 - B2V2 | 1 |
| 1 | water Supply System of Pyt Shar. | No | Still pend |
| | lack of anganwari | No | Still pendir |
| | ceuses ourang | | |
| ea l' | | / | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| 10,760 | Particulars | Action taken | Remarks # |
|---------|--------------------------------------|--------------|-------------|
| 7000 | particulars jor Problems - B2V1 | | |
| III. Ma | Drinking water Supply system | NO | Still pendi |
| 2 | lack of primary Health Sub-Centur | NO | Still pende |
| 3 | / | 1 | 1 |
| 4 | | | |
| 5 | | | |
| V. Ma | jor Problems - B2V2 | | 111/11 |
| 1 | Carlos (building) | No | Still pende |
| 2 | of Road ING to Bastidan | No | Still pend |
| 3 | | | |
| / Mair | or Complaints - B2V1 | | |
| 1 | Nil | / | |
| 2 | | | |
| /I. Ma | jor Complaints - BzVz | | |
| 1 | NIP | 7 | 1 |
| 2 | 1 | | |

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1 | Any major complaint brought to the notice of the Visiting Officer: |
|---|--|
| | Lack of water supply system in whole panehayat. |
| Ш | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far. |
| | Regular water supply system. Lacks of PHC in upper suranteste. Lacks of permanent Ration Report. Lacks of permanent Ration Report. Repair / severation of Construction of P/s at w. No. Repair / severation of Hand Pumps at ward no 3, 6, 7, 9 Installation of Hand Pumps at ward no 3, 6, 7, 9 Requirement of Good werker (Grang Coolie) for maintenance of Roads. |
| Ш | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with |
| | The Beoble of banchayat have Cooperated me beoble of purchayat have Cooperated me during wis wisit. Panchayat functions also found quite satisfactory. The demand of we peoble are genuine and they are hopeful for early consideration of the |
| | demands. |

Signature of the visiting officer

Name: Yanmesn Chowdharp.

NOTES

The following documents are enclosed herewith for bind perusal and further n/a please. 1) Annual Action plan under MGAIREGIA of panehayat surankot upper formulated under B13 Jon tu year 2020-212021-25 4. Pages) @ 15 an Fe plan for The year 2020: 21 6 21-22 Burchayat Surankot upper Block Surankote (1 Page) 34 3 Copies of The two sesalution of Bunchayat Susanhot upper dated 95/11/2019 + 21/5/2020 (2) 20. Applications regarding different Leonards/ resolutions which have been Seecured during ten visit of different wards of this panchayat (22. Pages) & Attendance of Employees we for 10-2020 to 04-10-2020. (3. Pages)