

# 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: Mushtaq Ahmed
- Designation: Lecturer
- Department/ place of posting: Education HSS Islamabad (Branch)
- Mobile No: 7051065115
- Email ID: mushtaq.150250@gmail.com
- Home District: Poonch
- Dates of visit: 08-10-20, 09-10-20 and 10-10-2020.

## B) Locational details of Panchayat:

- Name of the Panchayat: Sangote
- Local Government Directory (LGD) code of the Panchayat: 014  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Balakote
- Name of Tehsil: Mendhar
- Name of District: Poonch

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Sangote
- No. of hamlets in the Panchayat: 07
- No. of households in the Panchayat: 640
- Population (approx) of the Panchayat: 2101

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

| S.No. | Designation | Name           | Mobile No. | Mobile No. |
|-------|-------------|----------------|------------|------------|
| 1     | Secretary   | Tarun Singh    | 91111      | 9111111111 |
| 2     | Deputy Secy | Abhishek Kumar | 91111      | 9111111111 |
| 3     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 4     | Deputy Secy | Arjun Singh    | 91111      | 9111111111 |
| 5     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 6     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 7     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 8     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 9     | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |
| 10    | Joint Secy  | Arjun Singh    | 91111      | 9111111111 |

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

| S.No. | Designation | Name        | Remarks |
|-------|-------------|-------------|---------|
| 1     | Joint Secy  | Arjun Singh | PEM     |
| 2     |             |             |         |
| 3     |             |             |         |
| 4     |             |             |         |
| 5     |             |             |         |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

1. 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.

2. Facilities available in the Panchayat Ghar.

| Facilities                                   | Availability | Remarks                                 |
|----------------------------------------------|--------------|-----------------------------------------|
| Furniture in Panchayat Office                | Yes/ No      |                                         |
| Computer/ printer in Panchayat Office        | Yes/ No      |                                         |
| Telephone in Panchayat Office                | Yes/ No      |                                         |
| Toilets facility available in Panchayat Ghar | Yes/ No      |                                         |
| Electricity available in Panchayat Ghar      | Yes/ No      | not functional due to shortage of water |
| Water connection available in Panchayat Ghar | Yes/ No      |                                         |
| Bank branch available in the Panchayat       | Yes/ No      | no pipe line available                  |

- ii. 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 further presence and confirm: NA  
NA (not applicable)

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No  
 ii. No. of Ward Sabha meetings held since inception: Each month two meeting (8, 18)  
 iii. No. of Gram Sabha conducted since inception: 05  
 iv. Date of last Gram Sabha: 27-09-20  
 v. Are all plans approved in Gram Sabha: Yes/No  
 vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No  
 vii. Are Ward Sabha/ Gram Sabha resolutions adhered with all parties: Yes/No  
 viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No  
 ix. Has Social Audit Committee been framed: Yes/No  
 x. Is social audit being conducted by the Committee: Yes/No  
 xi. No. of works audited by the Social Audit Committee: NIL  
 xii. Has Panch Samiti been constituted: Yes/No  
 xiii. Has Panch Samiti approved the Village Action Plan: Yes/No  
 xiv. No. of meetings of Panch Samiti held: 02  
 xv. Is Endowment Management Committee constituted: Yes/No  
 xvi. No. of EMC meetings held: 01  
 xvii. Is a 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: 21-09-2020  
ICE - Community Friction Centre, Sangate  
 xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No  
 xxii. No. of meetings of HFWAC & VHSNC meetings held: 03  
 xxiii. Is the name of Sarpanch displayed on the information boards of all PDS/PA schemes: Yes/No  
 xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv Whether subjects have been assigned by the Sarpanch to the Pancha: ☒ Yes / ☐ No
- xxvi Whether grievances redressal box is installed: ☒ Yes / ☐ No
- xxvii No. of grievances received pertaining to Panchayat level: \_\_\_\_\_ of \_\_\_\_\_
- xxviii No. of grievances disposed of at Panchayat level: \_\_\_\_\_ of \_\_\_\_\_
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures: ☒ Yes / ☐ No
- xxx Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): ☒ Yes / ☐ No
- xxxi Bank Account opening and receipt of funds:

| Name of the Scheme                      | Sarpanch bank account opened                                          | Official signature of Sarpanch | Funds received                                                        | Balance in the account (as on date) | Amount of payment made by Sarpanch (after opening of account) |
|-----------------------------------------|-----------------------------------------------------------------------|--------------------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Secretary                      | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Rs. 644 has not been handed over    | Rs. 644 has not been handed over                              |
| ICDS (Nutrition)                        | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Subordinate                    | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Rs. 63                              | Yes                                                           |
| ICDS (Honorarium)                       | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | —                              | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Rs. 68                              | 6                                                             |
| Mid-Day Meals (MDM)                     | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | School Head                    | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Rs. 1000                            | Nil                                                           |
| Own resources of Panchayat              | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Nil                            | <input checked="" type="checkbox"/> Yes / <input type="checkbox"/> No | Nil                                 | Nil                                                           |
| Any other Scheme, if yes, indicate name | Nil                                                                   | Nil                            | Nil                                                                   | Nil                                 | Nil                                                           |

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

## 2.2. Integrated Child Development Scheme (ICDS):

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: ☒ Yes / ☐ No
- If no, reason thereof: N/A
- Also mention if it is being purchased by someone else: N/A
- N/A —
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: ☒ Yes / ☐ No
- If no, reason thereof: N/A
- iii Expenditure incurred on procurement through Sarpanch: Rs. 0.63 with
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: ☒ Yes / ☐ No

7. No reason thereof N/A

(not applicable)

9. Expenditure incurred on paying of transaction through Sarpanch Rs. 2.25 lakh

10. Whether the record on account of purchase of ration and payment of transaction is being maintained by the Panchayat? Yes/No  
Writing Officer to check the register and verify the signatures of the Sarpanch on this sheet

### 2.3. Midday Meal (MDM) Scheme

1. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in this school? Yes/ No

If no reason thereof N/A disagreed to provide in proper way

2. Expenditure incurred on mid-day meal/ food items through Sarpanch Rs. Nil lakh

3. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in this Panchayat? Yes/ No

If no reason thereof N/A

Also mention if it is being provided by someone else N/A

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

(Writing Officer to check the register and verify the signatures of the Sarpanch on this sheet)

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

6. Whether the Action Plan for funds an account of Own Resources of the Panchayat is being prepared? Yes/ No

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

If no reason thereof N/A initiated & available

### 2.4. Challenges:

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

Burden of Carriage

Bad Condition of road from Highway to Sarpanch

Bad Condition of Communication

Lack of funds

Not provided the grants in time

## F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the launch of the Jan Abhiyan. Visiting officer will confirm the figures provided by the administration by conducting field survey during his/ her stay in the village.)

### 1. Domicile Certificates issued \*

| Category    | Total population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Ready (No) | Response pending             |
|-------------|------------------|-----------------------------------------------------|---------------------------|------------|------------------------------|
| PRC Holders | 1750             | 700                                                 | 1100                      | 150        | Application not received yet |
| Non-PRC     | 1000             | -                                                   | -                         | 100        | -                            |
| WPR         | -                | -                                                   | -                         | -          | -                            |
| Students    | -                | -                                                   | -                         | -          | -                            |
| Others      | 200              | -                                                   | -                         | -          | -                            |

### 2. Category certificates issued \*:

| Category | Total population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Ready (No) | Response pending   |
|----------|------------------|-----------------------------------------------------|-------------------------------------|------------|--------------------|
| SC       | -                | -                                                   | -                                   | -          | -                  |
| ST       | 550              | -                                                   | 120                                 | 150        | not approached yet |
| OBC      | 40               | -                                                   | -                                   | 40         | -                  |
| PLC      | 20               | -                                                   | 08                                  | 12         | -                  |
| RSA      | 20               | -                                                   | 04                                  | 12         | -                  |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Ready (No) | Response pending |
|------------------|-----------------------|-----------------------------------------------------|------------|------------------|
| Notal/ Jamabandi | 18                    | 12                                                  | NIL        | -                |
| Hasal/ Girdawar  | 20                    | 20                                                  | NIL        | -                |
| Fard/ Inkhao     | -                     | -                                                   | -          | -                |
| Mutations        | 02                    | 02                                                  | NIL        | -                |

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

| Category                | Total | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Ready (No) | Response pending   |
|-------------------------|-------|-----------------------------------------------------|---------------------------|------------|--------------------|
| Death Certificates      | -     | -                                                   | 20                        | NIL        | -                  |
| Birth Certificates      | 45    | -                                                   | 03                        | 02         | not approached yet |
| Disability Certificates | -     | -                                                   | -                         | -          | not available data |

### 5. Aahaar seeding of Ration Card :

| Category              | Total <sup>o</sup> | No. of ration cardholders <sup>o</sup> | Aahaar seeding during the period <sup>o</sup> | Balance (No) | Remarks/percentage    |
|-----------------------|--------------------|----------------------------------------|-----------------------------------------------|--------------|-----------------------|
| PHH                   | 763                | 283                                    | —                                             | 80           | see balance in office |
| Non-PHH               | 292                | 527                                    | —                                             | 65           | —                     |
| Antyodaya Anna Yojana | 78                 | 73                                     | —                                             | 65           | —                     |

### 6. Health :

| Scheme                                     | Eligible Families/Individuals <sup>o</sup> | Covered during the period/Actual No. <sup>o</sup> | Total covered <sup>o</sup> | Percentage (No) | Remarks/percentage         |
|--------------------------------------------|--------------------------------------------|---------------------------------------------------|----------------------------|-----------------|----------------------------|
| Ayushman Bharat Families with golden cards | 75                                         | —                                                 | 75                         | —               | —                          |
| Ayushman Bharat Individuals Cards          | 300                                        | —                                                 | 300                        | —               | —                          |
| Janani Suraksha Yojna (JSY)                | 30                                         | —                                                 | 18                         | 12              | less to date<br>4 budgeted |

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

| Scheme             | Eligible Families/Individuals <sup>o</sup> | Covered during the period/Actual No. <sup>o</sup> | Total covered <sup>o</sup> | Percentage (No) | Remarks or percentage | Aahaar seeding during the period/Actual No. <sup>o</sup> | Total Aahaar seeding <sup>o</sup> |
|--------------------|--------------------------------------------|---------------------------------------------------|----------------------------|-----------------|-----------------------|----------------------------------------------------------|-----------------------------------|
| Old Age Pension    |                                            |                                                   |                            |                 |                       |                                                          |                                   |
| Widow Pension      |                                            | —                                                 |                            |                 |                       |                                                          |                                   |
| Disability Pension |                                            |                                                   |                            |                 |                       |                                                          |                                   |

The data is concerned deficit.

not provided

### 5. Adhaar seeding of Ration Card :

| Category             | Total | No. of ration card holders | Adhaar seeded during Jan. 2015/2016 | Coverage (%) | Reason for coverage      |
|----------------------|-------|----------------------------|-------------------------------------|--------------|--------------------------|
| PHH                  | 363   | 283                        | —                                   | 80           | only ration card holders |
| Non-PHH              | 292   | 227                        | —                                   | 65           | —                        |
| Antyodaya Aashirvada | 78    | 73                         | —                                   | 65           | —                        |

### 6. Health :

| Scheme                                     | Eligible Families/Individuals | Covered during Jan. 2015/2016 | Total covered | Coverage (%) | Reason for coverage   |
|--------------------------------------------|-------------------------------|-------------------------------|---------------|--------------|-----------------------|
| Ayushman Bharat families with golden cards | 75                            | —                             | 75            | —            | —                     |
| Ayushman Bharat Individual Cards           | 300                           | —                             | 300           | —            | —                     |
| Janani Suraksha Yojna (JSY)                | 30                            | —                             | 18            | 12           | Due to lack of budget |

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

| Scheme             | Eligible Families/Individuals | Covered during Jan. 2015/2016 | Total covered | Coverage (%) | Reason for coverage | Adhaar seeded during Jan. 2015/2016 | Total Adhaar seeded |
|--------------------|-------------------------------|-------------------------------|---------------|--------------|---------------------|-------------------------------------|---------------------|
| Old Age Pension    |                               |                               |               |              |                     |                                     |                     |
| Widow Pension      |                               | —                             |               |              |                     |                                     |                     |
| Disability Pension |                               |                               |               |              |                     |                                     |                     |

the data by concerned deptt

not provided

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

| Scheme                                      | Eligible Family/Individuals* | Coverage during the financial year* | Total covered* | Percentage (%) | Reasons of poverty | Scholarships sanctioned during the year* | Total expenditure |
|---------------------------------------------|------------------------------|-------------------------------------|----------------|----------------|--------------------|------------------------------------------|-------------------|
| Old Age Pension                             |                              |                                     |                |                |                    |                                          |                   |
| Assistance to Women in Distress             |                              |                                     |                |                |                    |                                          |                   |
| Assistance to Physically Challenged Persons |                              |                                     |                |                |                    |                                          |                   |

*the data by concerned*

*not provided*

*sepf*

### 9. Other Welfare Schemes \*:

| Schemes                                                       | Eligible Family/Individuals* | Coverage during the financial year* | Total covered* | Percentage (%) | Reasons of poverty |
|---------------------------------------------------------------|------------------------------|-------------------------------------|----------------|----------------|--------------------|
| PW's Matru Vandana Yojana (PMVMY)                             | 35                           | —                                   | 35             | —              | —                  |
| National Family Benefit Scheme (NFBS)                         | 01                           | —                                   | 01             | 03             |                    |
| PW Garoob Kalyan Anna Yojana                                  | —                            | no data                             | none           | unavailable    | —                  |
| Mission mode project for registration of construction workers | —                            | —                                   | do             | —              |                    |

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

| Schemes                   | Total Population* | Scholarships sanctioned during the financial year* | Total scholarships sanctioned during the year* | Reasons of poverty |
|---------------------------|-------------------|----------------------------------------------------|------------------------------------------------|--------------------|
| Pre-Matric for SC         | NIL               | NIL                                                | NIL                                            |                    |
| Pre-Matric for ST         | 128               | NIL                                                | NIL                                            | Lack of funds      |
| Pre-Matric for OBC        | —                 | —                                                  | —                                              | —                  |
| Pre-Matric for Minorities | 615               | —                                                  | NIL                                            | Lack of funds      |
| Post-Matric for SC        | —                 | —                                                  | —                                              | —                  |

| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Aashrayan/ Awami Muhim | Total number of beneficiaries during the year | Reasons of pending |
|------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------|-----------------------------------------------|--------------------|
| Post Matric for ST                                                           | NIL               | NIL                                                       | -                                             | -                  |
| Post Matric for OBC                                                          | NIL               | NIL                                                       | -                                             | -                  |
| Post Matric for Minorities                                                   | NIL               | NIL                                                       | -                                             | -                  |
| Dr. Ambedkar EBC                                                             | 483               | -                                                         | -                                             | Lack of funds      |
| National Merit cum Means (NMMSE)                                             | NIL               | NIL                                                       | NIL                                           | -                  |
| Merit cum Means Minority                                                     | -                 | -                                                         | -                                             | -                  |
| Dir's Special Scholarship for JJK (PMSSS)                                    | -                 | -                                                         | -                                             | -                  |
| National Talent Search Scheme                                                | -                 | -                                                         | -                                             | -                  |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSS) | -                 | -                                                         | -                                             | -                  |

### 11. Agriculture Schemes sanctioned during Jan Aashrayan/ Awami Muhim

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| Scheme                           | Target Population | Scholarships sanctioned during Jan Aashrayan/ Awami Muhim | Total beneficiaries covered | Fundings (Rs) | Reasons of pending                   |
|----------------------------------|-------------------|-----------------------------------------------------------|-----------------------------|---------------|--------------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 448               | 100                                                       | 290                         | 158           | Invited Ag-pro and Machine Dealer no |
| Kisan Credit Card                | 448               | 100                                                       | 285                         | 63            | - do -                               |

### 12. Live Stock Schemes

| Scheme                                                             | Target Population | Scholarships sanctioned during Jan Aashrayan/ Awami Muhim | Fundings (Rs) | Reasons of pending                |
|--------------------------------------------------------------------|-------------------|-----------------------------------------------------------|---------------|-----------------------------------|
| Goat Entrepreneurship Development Scheme                           | 150               | -                                                         | 150           | due to lack of interest of public |
| Incentive Poultry Production Programme                             | NIL               | NIL                                                       | NIL           | -                                 |
| Integrated Development of Small Ruminants and Rabbits - Sheep Care | -                 | -                                                         | -             | -                                 |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households | Households covered during Jan/2020/Asset Creation | Samanya (No) | Percentage of coverage |
|------------------|----------------------------|---------------------------------------------------|--------------|------------------------|
| UK Health Scheme | 640                        | -                                                 | 640          | Not covered            |

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 07
- ii. No. of schools with Ramp Facility for Children with Specific needs: NIL
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 07
- b. For Girls: 07
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 07
- vii. No. of schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of schools installed with incinerators: NIL

### 15. Basic Services:

- i. No. of habitations with over 250 souls: W. No. 03
- ii. No. of habitations with over 250 souls in the GP without road connectivity: W. No. 06 and 07  
Mohalla Lakshmi, Raha Gubari, Chahle Badi
- iii. If yes, whether those roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road:  
W. No. 02: Tyhai
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/No: Yes  
If yes, names and approx so. of households: 20
- (a) W. No. 01: Kanti 24 (Name): 08 (households)
- (b) W. No. 06 (Name): 05 (households)
- (c) W. No. 07 (Name): 07 (households)
- Remarks/ explanation: new houses have made in  
Panchayat. Some families have reported

14. Total no. of households without electricity connection in the GP: N/A

15. Is there any habitation/ area where poles/ wooden poles are used for electric supply? Yes/ No

If yes, details: need of 30 poles to be covered.

Approximate no. of wooden poles: 30

16. Are there any areas where kanchad wire is used for electric supply? Yes/ No

If yes, name of the habitation: N/A

Approximate length: 0/A metres

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

17. No. of households with tap water supply in the GP: 80% without tapped water

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

i. Cumulative Target: 106 (No.)

ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Yojana: 38

iii. No. of households to which the allotment referred during Jan Abhiyan/ Awas Yojana: 38

iv. No. of houses completed in 2020-21: 14

v. No. of houses completed during Jan Abhiyan/ Awas Yojana: 02

vi. No. of houses under construction: 35

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

i. Whether CSC sanctioned in the Gram Panchayat? Yes/ No

ii. If yes, has the CSC been constructed? Yes/ No

iii. Whether the CSC is functional? Yes/ No

iv. No. of CSCs taken up during Jan Abhiyan/ Awas Yojana: N/A

v. No. of CSC completed during Jan Abhiyan/ Awas Yojana: N/A

vi. Any issue regarding water connection and sewage disposal in CSC

N/A. Tapped water facility.

### 18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved? Yes/ No

ii. If yes:

a) Funds allocated to the Panchayat: Rs. 82 lakh

b) No. of works approved: 35

- e) No. of works started during Jan Abhiyan/ Awasni Muktin: 01
- f) No. of works completed during Jan Abhiyan/ Awasni Muktin: NIL
- g) No. of person days generated during Jan Abhiyan/ Awasni Muktin: NIL
- h) Wages due for 'e' above: Rs. NIL lakh
- i) Wages paid out of T above: Rs. NIL lakh
- j) My grievance related to MCNRSIA, need of estimation of  
all plan will in time

### 19. 14<sup>th</sup> FC Award:

- i. Allocation under 14th FC for four years Rs. 29 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ☒ Yes
- iii. No. of works as per the Action Plan: 16
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ☒ Yes
- v. No. of works for which technical sanction accorded by the Xan: 11
- vi. No. of works authorized by the Panchayat: 11
- vii. No. of works taken up during Jan Abhiyan/ Awasni Muktin: NIL
- viii. No. of works completed during Jan Abhiyan/ Awasni Muktin: 04
- ix. Payments made during Jan Abhiyan/ Awasni Muktin: Rs. NIL lakh
- x. Total expenditure on PNA50t as on date: Rs. 0.9 lakh  
which is available

### 20. Works under Capex and CSS:

#### a. District Capex:

| S.No | Department | No. of Schemes/works taken up during Jan Abhiyan/ Awasni Muktin | No. of Schemes/works completed during Jan Abhiyan/ Awasni Muktin | Payments made during Jan Abhiyan/ Awasni Muktin (Rs. in lakh) | Remarks |
|------|------------|-----------------------------------------------------------------|------------------------------------------------------------------|---------------------------------------------------------------|---------|
| 1    | RDD        | 01                                                              | 09                                                               | 2.39                                                          |         |
| 2    | PWD        | —                                                               | —                                                                | —                                                             |         |
| 3    | JEL Shadi  | —                                                               | —                                                                | —                                                             |         |
| 4    | PDD        | —                                                               | 02 Transformed upgraded                                          | Through loan                                                  |         |
| 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 Lakhs) | Remarks |
|------|------------|------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1    | ADD        | No                                                               | record is available                                               |                                                             |         |
| 2    | PWD        |                                                                  | do                                                                |                                                             |         |
| 3    | Jal Shakti |                                                                  | do                                                                |                                                             |         |
| 4    | PDD        |                                                                  | do                                                                |                                                             |         |
| 5    | Others     |                                                                  | do                                                                |                                                             |         |

### 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 Lakhs) | Remarks |
|------|---------------------------|------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------|---------|
| 1    | Samagra Shiksha           | no                                                               | information is available                                          |                                                             |         |
| 2    | PMKSY                     |                                                                  | do                                                                |                                                             |         |
| 3    | Jal Shakti Mission (PHD)  |                                                                  | do                                                                |                                                             |         |
| 4    | Jal Shakti Mission (JAFD) |                                                                  | do                                                                |                                                             |         |
| 5    | NHM                       |                                                                  | do                                                                |                                                             |         |
| 6    | Others (specify)          |                                                                  | do                                                                |                                                             |         |

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

- i. No. of complaints received: 04 (Road, water, health, school)
- ii. No. of complaints resolved: N/A
- iii. Constraints faced in delivery of services:

from the work side, especially concerned about  
again and again approached to the concerned  
deptt and no action has been taken.

### 22. Others:

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

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with EDC/ Panchayat members/ prominent citizens? ☒ Yes ☐ No
- ii. No. of Panchayat Members present: Seven members and Sarpanch
- iii. Issues raised during the meeting:

1. Electric bills excess charges
2. Kala Pani Project PHE department
3. Resentment against B2V-I and B2V-II Programme
4. No action has made by Govt till date

- iv. Important establishments/ institutions visited (Please tick)

1. Schools ☒
2. PHC/CHC ☒
3. Veterinary clinic ☐
4. Anganwadi centre ☒
5. PDS (ration) depot ☐
6. Any industrial establishment ☐
7. Government offices ☐

1a. Panchayat Ghar

1b. CFL

1c. M/S. Sangiote

8. Any other: \_\_\_\_\_

x. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 01 (W.no. of code) 3

vii. No. of villagers present during the Ward Sabha: 20

viii. Whether any resolution passed: Yes ☒ No ☐

ix. Citizen Information Board visited: Yes ☒ No ☐

x. Wall painting of works of 2019-20 inspected: Yes ☒ No ☐

xi. Name of the departments whose works displayed in the paintings:

1. Rural development department (R.D.D.)

2. \_\_\_\_\_ NIL \_\_\_\_\_
3. \_\_\_\_\_ NIL \_\_\_\_\_
4. \_\_\_\_\_ NIL \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar
- ii. No. of villagers present during the Gram Sabha: 26
- iii. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: 27 twenty seven
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes not available
- viii. Whether people made aware about the Covid-19:
- Use of masks: Yes/ No ☒ Yes
  - Sanitizers: Yes/ No ☒ Yes
  - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: People were busy in their <sup>own</sup> work especially  
grass cutting. They have no interest.  
Schools were closed due to Covid-19.

### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: NIL
- b) No. of sports kits distributed: NIL
- c) No. of students distributed uniforms/ bags/ books: NIL

- di No. of tricycles/ prosthetic aids distributed NIL  
 di No. of scholarships distributed NIL  
 di No. of Ayushman Bharat - golden cards distributed NIL  
 di No. of JSK Health Cards distributed NIL  
 di Others NIL

xi Whether any water conservation work started Yes/ No ☒

Details thereof: no awareness about this scheme to the public

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

Details thereof: no

28

xiii Whether Poshan Abhiyan activity held Yes/ No ☒

xiv Brief description of the activity: An awareness camp was made by ICDS regarding all schemes like, e.g. Poshan Abhiyan, Early marriage and Sanitation

### DAY 3:

#### I. Mahila Sabha:

i Attendance: 13

ii Resolution passed, if any: Yes

iii Issues raised:

- Need of sewing machine center
- Further awareness camp Covid-19
- Need of Swachh Bharat Abhiyan Camp
- Safety of girls

#### II. Bal Sabha:

i Attendance: NIL

ii Resolution passed, if any: NIL

1. Schools were closed
2. People were fearing Covid-19
3. Avoiding hal Sabha gathering
4. \_\_\_\_\_

III. Works completed/Inaugurated under B&V

| 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    | CFL Building                | 20                 | 20-11-2019         | NO                                       | Yes                                                          |
| 2    |                             |                    |                    |                                          |                                                              |
| 3    |                             |                    |                    |                                          |                                                              |
| 4    |                             |                    |                    |                                          |                                                              |
| 5    |                             |                    |                    |                                          |                                                              |

Important Note: At least one work /demand as reflected in B&V1/B&V2 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    |                             |                    | NIL                |                                          |                                                              |
| 2    |                             |                    |                    |                                          |                                                              |
| 3    |                             |                    |                    |                                          |                                                              |
| 4    |                             |                    |                    |                                          |                                                              |
| 5    |                             |                    |                    |                                          |                                                              |

# V. New works

| S.No | Name of the beneficiary | Age of the beneficiary | Whether the beneficiary is a new beneficiary or not | Whether the beneficiary is a new beneficiary or not | Whether the beneficiary is a new beneficiary or not |        |
|------|-------------------------|------------------------|-----------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|--------|
|      |                         |                        |                                                     |                                                     | Yes/No                                              | Yes/No |
| 1    |                         |                        | NIL                                                 |                                                     |                                                     |        |
| 2    |                         |                        |                                                     |                                                     |                                                     |        |
| 3    |                         |                        |                                                     |                                                     |                                                     |        |
| 4    |                         |                        |                                                     |                                                     |                                                     |        |
| 5    |                         |                        |                                                     |                                                     |                                                     |        |

## IMPORTANT NOTE:



1. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of Bv's and Bv's
2. At least one work to be identified and started - foundation stones to be laid by the visiting officer N/A

## VI. Caste-Practise of PMAY beneficiaries:

| S.No | Name of the beneficiary | Whether the beneficiary is a new beneficiary or not |
|------|-------------------------|-----------------------------------------------------|
| 1    | Maheshwar Singh         | Yes                                                 |
| 2    | Maheshwar Singh         | No                                                  |
| 3    | Shah Begam              | No                                                  |
| 4    | Sabza Begam             | No                                                  |
| 5    | Maheshwar Singh         | No                                                  |

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

| S.No                                           | Particulars                                                        | Recommendation | Remarks                 |
|------------------------------------------------|--------------------------------------------------------------------|----------------|-------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                    |                |                         |
| 1                                              | Upgradation H/S Sangote to HSS (10+2) Level                        | -NO-           | Govt has not sanctioned |
| 2                                              | Need of JSK Led Branch with ATM                                    | -NO-           | -do-                    |
| 3                                              | Repair and black topping drain and culvert Highway to Sangote      | -NO-           | -do-                    |
| 4                                              | Need of ITI Institute at Sangote                                   | -NO-           | -do-                    |
| 5                                              | Completion of NTPHC Building                                       | -NO-           | -do-                    |
| 6                                              | Connect the Road with Sangote to Kalabam                           | -NO-           | -do-                    |
| 7                                              | Transformers should be provided to village                         | -NO-           | -do-                    |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                    |                |                         |
| 1                                              | Portable water supply / Tap water by making Pathri Sangote Project | -NO-           | -do-                    |
| 2                                              | upgradation H/S to HSS                                             | -NO-           | -do-                    |
| 3                                              | Black topping of road from Highway to Sangote 3km                  | -NO-           | -do-                    |
| 4                                              | Transformers and poles should be provided                          | -NO-           | -do-                    |
| 5                                              | Prickup hills should be made tourist destination                   | -NO-           | -do-                    |
| 6                                              | NTPHC should be up-graded to PHC Level                             | -NO-           | -do-                    |
| 7                                              | Need of Animal Husbandry Building                                  | -NO-           | -do-                    |

| Key Outcomes                |                                                                    | Action Plan | Remarks                  |
|-----------------------------|--------------------------------------------------------------------|-------------|--------------------------|
| III. Major Problems - B2V1  |                                                                    |             |                          |
| 1                           | Road Block topping drain from highway to Sangiata Village          | - No -      | no action has been taken |
| 2                           | Lack of Tap Water to all household                                 | - No -      | - do -                   |
| 3                           | Lack of required electric Transformers                             | - No -      | - do -                   |
| 4                           | Upgradation of H/S to HSS (11kV) level                             | - No -      | - do -                   |
| 5                           | Drinking Water Project Pathri - Sangiata make functional           | - No -      | - do -                   |
| IV. Major Problems - B2V2   |                                                                    |             |                          |
| 1                           | Road Block topping drain from highway to Sangiata                  | - No -      | - do -                   |
| 2                           | Drinking Water Project Pathri Sangiata to make functional          | - No -      | - do -                   |
| 3                           | Completion of NTPAC building at an earliest                        | - No -      | - do -                   |
| V. Major Complaints - B2V1  |                                                                    |             |                          |
| 1                           | Pathri - Sangiata Water Project should be completed                | - No -      | - do -                   |
| 2                           | NTPAC building should be completed at an earliest                  | - No -      | - do -                   |
| VI. Major Complaints - B2V2 |                                                                    |             |                          |
| 1                           | Pathri - Sangiata Water Project should be completed at an earliest | - No -      | - do -                   |
| 2                           | NTPAC building should be completed at an earliest                  | - No -      | - do -                   |

# Please indicate whether action taken in 2019 or 2020 or during Jan-April/May/August/Sept.

B2V

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer                                                                                                                                                                                                                                                                                                                                                                            |
| 1-  | Main road gate Sangote Connectivity.                                                                                                                                                                                                                                                                                                                                                                                                         |
| 2-  | Upgradation of H/S Sangote to HSS Level                                                                                                                                                                                                                                                                                                                                                                                                      |
| 3-  | Completion of NTPHC Building                                                                                                                                                                                                                                                                                                                                                                                                                 |
| /   |                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:                                                                                                                                                                                                                                                                                                                                           |
| 1-  | Road Gate Sangote to Loharka 07 Km.                                                                                                                                                                                                                                                                                                                                                                                                          |
| 2-  | Black Topping, Drain, Culvert Road Highway to Sangote                                                                                                                                                                                                                                                                                                                                                                                        |
| 3-  | Upgradation of H/S Sangote to HSS (10+2) Level                                                                                                                                                                                                                                                                                                                                                                                               |
| 4-  | Completion of Building NTPHC Sangote                                                                                                                                                                                                                                                                                                                                                                                                         |
| 5-  | Need of J.Ked Bank Branch at Sangote                                                                                                                                                                                                                                                                                                                                                                                                         |
| III | Overall assessment of visit and suggestions<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                           |
|     | As a visiting officer I assessed that the panchayat Raj is very effective and beneficial for local public. As the power enjoyed at root level by the public through their representatives. More or effective and fruitful results are coming on ground. need of further empower to panchayat need of proper funding well in time for development at root level. need of cross check through local public. need of awareness of Govt Schemes. |

Signature of the visiting officer

Name Mushir Ahmad

V.O.

# NOTES

Work done District Headquarter Sangli

01. W.N.O. 01.
  - 1- Tractor road Chalti bathi School
  - 2- Repair R/wall at P/S Chalti bathi
  - 3- Transformer 25KV at Kalid.
02. W.N.O. 02.
  - 1- Pucca B/path H/S Sangli to Puccat
  - 2- Pucca B/path wari to H/S Sangli <sup>Moralla</sup>
  - 3- Transformer 25KV OT
03. W.N.O. 03.
  - 1- Hand pump / heater Tank 04
  - 2- P/work R/wall at P/S Chalti Sangli
04. W.N.O. 04.
  - 1- Hand pump cons. 04
  - 2- Lift scheme complete and functional
  - 3- Head of Anganwadi building
05. W.N.O. 05.
  - 1- Hand pump
  - 2- Prayer ground / morning assembly
  - 3- Repair and fencing P/S wall
  - 4- Transformer 25KV
  - 5- R/wall
06. W.N.O. 06.
  - 1- Road Puccat Trali Sangli to Loharka 7th
  - 2- PHE lift scheme "
  - 3- Health Centre
  - 4- School building Gms Loharka Sangli
  - 5- Prayer ground Narka Loharka
07. W.N.O. 07.
  - 1- Road Chalti bathi to <sup>School</sup> Narayan
  - 2- Water Tank in Moralla Chalti bathi
  - 3- Hand Pump near school

  
visiting officer