

- d) No. of tricycles/ prosthetic aids distributed nil
- e) No. of scholarships distributed nil
- f) No. of Ayushman Bharat - golden cards distributed nil
- g) No. of J&K Health Cards distributed nil
- g) Others OB baby kits distributed by P.O (ICDS)

xi) Whether any water conservation work started. Yes/ No No
 Details thereof Water Harvesting Tank Mohalla 65-402

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

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xiii) Whether Poshan Abhiyan activity held. Yes/ No No
 Brief description of the activity The women participants were made aware about the scheme in the Gram Sabha.

DAY 3:

I. Mahila Sabha:

- i) Attendance 40
- ii) Resolution passed, if any: yes.
- iii) Issues raised:
 1. Sub Centre of handicraft/ Handloom demuded
 2. providing of water connection/ supply to every house hold. in the Panchayat.
 3. Establishment of Cullup and Tailoring Centre
 4. _____

II. Bal Sabha:

- i) Attendance: 43
- ii) Resolution passed, if any: yes

- xxxii Whether subjects have been assigned by the Sarpanch to the Panch: Yes/No
- xxxiii Whether grievances redressal box is installed: Yes/No
- xxxiv No of grievances received pertaining to Panchayat level nit 4
- xxxv No of grievances disposed of at Panchayat level nit 3
- xxxvi Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/No
- xxxvii Whether all MGNREGS/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No
- xxxviii Bank Account 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	Sec. Ppt.	Yes/ No	4,90,872	10,27,016
ICDS (Nutrition)	Yes/ No	Supervisor ICOS	Yes/ No	17347	52473.
ICDS (Honorarium)	Yes/ No	Supervisor	Yes/ No	nil	nil. ₹
Mid-Day Meals (MDM)	Yes/ No	g/c MDM Teacher	Yes/ No	nil.	80778
Own resources of Panchayat	Yes/ No	Secretary Ppt.	Yes/ No	1,27,618	nil.
Any other Scheme, if yes, indicate name	nil	nil	nil	nil	nil.

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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: NA.
- Also mention if it is being purchased by someone else: NA
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No
- If no, reason thereof: _____
- iii Expenditure incurred on procurement through Sarpanch: Rs 52473 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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 Shailendra Kumar (IAS)
- Designation Principal Secretary to Govt.
- Department/ place of posting Public Works Deptt.
- Mobile No. 01942506205 x1 / 01912546186 x2
- Email ID com.pwda@rediffmail.com
- Home District Lakhimpur Kheri,
- Dates of visit 2nd Oct. 2020.

B) Locational details of Panchayat:

- Name of the Panchayat Panchayat lower Surankote.
- Local Government Directory (LGD) code of the Panchayat 7524
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Surankote
- Name of Tehsil Surankote
- Name of District POORNAH.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat Village Surankote comprises of 2 Ppts
Surankote lower & Surankote upper
- No. of hamlets in the Panchayat 09
- No. of households in the Panchayat 540
- Population (approx) of the Panchayat 2940

Surankote

Annual Action Plan Under B2 V3 of Pvi, Surankote Lower for the 2020-21 Block Surankote								
S. No	Name of Panchayat	Total Fund Allocated Under B2V3 @10.00Lac	Funds Allocated for the purpose of sports kit @0.20	Left out allocated for proposed in E2V3-plan 2020-21	Name of work purpose B2V3-Plan	Name of the Executing depth	E. Cost (Rs. lac)	No of Families Beneficiated
1	Surankote lower	10.00	0.20	9.80	Hand Pump nr. GDC Surankote	RDD	3.00	210 Females
2					Link road to Mohalla Manhsan to Balakote	RDD	1.00	100 Females
3					Link Road to Noor Chabra	RDD	1.00	50 Females
4					Link Road Moh Miran to Shuekhan	RDE	1.00	50 Females
5					Link Road Moh zamindhara to Upper Lohran	RDD	1.00	50 Females
6					CSC at Main Market	RDD	1.00	50 Fem. Les
7					Electricity Transformer Moh Manhsan and Zargran	PDD	1.80	50 Females
8					Sports Kit	Phy. Education Department	0.20	Community benefit
Total					9.80			

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	P/W B/Pathi Maada (U) N. 10	1.00	M&NREGA	Yes	Yes	
2	B/Pathi P/W P/W II N. 5	3.00	"	"	"	
3	P/W N. 8 Gangotri N. 8	2.00	"	"	"	
4						
5						

IMPORTANT NOTE:

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a. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2

b. At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

Foundation Stone has been laid for Constn. of Community Sanitary Complex in P/W N. 8.

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	Ashiq Hussain S/O Mohd Sadeeq	Yes
2	Tahir Mehmood S/O Mohd Sadeeq	Yes
3		
4		
5		

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	93	9	102	9	Waiting for receipt of approval	15	60
Assistance to Women in Distress	31	3	34	3	"	8	24
Assistance to Physically Challenged Persons	57	11	68	11	"	8	30

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	107	107	107	Nil	Nil
National Family Benefit Scheme (NFBS)	2	Nil	Nil	2	Due to non-availability of budget.
PM Gareeb Kalyan Anna Yojana	Nil	nil	nil	nil	nil
Mission mode project for registration of construction workers	Nil	Nil	Nil	Nil	Nil

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	Nil	Nil	Nil	Nil
Pre Matric for ST	21	Nil	Nil	Nil
Pre Matric for OBC	Nil	Nil	Nil	Nil
Pre Matric for Minorities	10	Nil	Nil	Nil
Post Matric for SC	Nil	Nil	Nil	Nil

**Gram Panchayat Action plan under 15th FC (revised plan) in respect of Panchayat Surankote Lower Block
Surankote for the year 2020-21**

A-Tide Grants				
S.NO.	Panchayat	Ward No.	Name of Work	Estimated Cost
1	Surankote lower	2	Drain Ward No 2	91000
2	Surankote Lower	3	Drain Ward No 3	91000
3	Surankote Lower	5	Drain at graveyard Moh.Miran	91000
4	Surankote Lower	7	Drain Moh. Balakote	91000
5	Surankote Lower	2	Drain And P/work Nr House Of Asar Manass	91000
6	Surankote Lower	1	Drain Moh. Lambardarn	91000
7	Surankote Lower	6	Drain Moh. Qureshian part 1st And 2nd	129000
		Total		6750000
B- Basic (Untide) Grants				
1	Surankote Lower	1	B/Path And P/Work Moh. Kolian	90000
2	Surankote Lower	4	P/Work Graveyard Moh. Merzian	81000
3	Surankote Lower	6	B/Path Moh.Kolian	90000
4	Surankote Lower	8	Foot Bridge Ward No 8	81000
5	Surankote Lower	9	B/Path And Drain Moh.Manhsan	90000
6	Surankote Lower	2	R / Wall and Drain Nr. L/O Sadiq Manhas	81000
7	Surankote Lower	7	P/Work and Drain Nr. Ikhlaiq Hussain	81000
8	Surankote Lower	2	P/Work Grave yard Moh. Zargarian	81000
		Total		6750000
		G. Total		13500000

91000
 91000
 91000
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 91000
 91000
 129000
 6,75,000
 90000
 81000
 90000
 81000
 90000
 81000
 81000
 81000
 81000
 6,75,000
 13500000

Signature
Secretary

Sgt. Surpanch

F) Jan Abhiyan/ Awami Muhim activities:

These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will compare the figures pre-filled by the administration by conducting local inquiry (kampung/kul-ke-ri-ay) in the village.

1. Domicile Certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	824	110	778	N/I	N/I
Non-PRC	N/I	N/I	N/I	N/I	N/I
WFO	N/I	N/I	N/I	N/I	N/I
Students	N/I	N/I	N/I	N/I	N/I
Officers	N/I	N/I	N/I	N/I	N/I

2. Category certificates issued :

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	N/I	N/I	N/I	N/I	N/I
ST	287	37	147		
OBC	N/I	N/I	N/I	N/I	N/I
ALC	N/I	N/I	N/I	N/I	N/I
RBA	N/I	N/I	N/I	N/I	N/I

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	N/I	N/I	N/I	N/I
Nakal/ Girdawari	N/I	N/I	N/I	N/I
Farad/ Intikhab	N/I	N/I	N/I	N/I
Mutations	N/I	N/I	N/I	N/I

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	N/I	N/I	N/I	N/I	N/I
Birth Certificates	N/I	N/I	N/I	N/I	N/I
Disability Certificates	N/I	N/I	N/I	N/I	N/I

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	<p>Any major complaint brought to the notice of the Visiting Officer:</p> <p>The people of the Panchayat have shown resentment over the non-availability of drinking water.</p> <p>Moreover they have also shown resentment about the irregularity of electricity in the L.P.</p> <p>Delay in the process of crediting of payment in (MARRESA) after the payments are made by the Dept.</p>
II	<p>Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:</p> <ol style="list-style-type: none"> 1 Demand for Model village. 2 Surankote to Shopian road must be declared as National Highway Mughal road. 3 Demand for Sports Stadium in lower Ppt. Surankote. 4 Concrete Bandh at Surankote river m. Shaki Khel Head. Upgradation of M/S and LMS to High School along with its all route.
III	<p>Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p>

Signature of the visiting officer

Name: _____

1. opening of schools.
2. children park.
3. Sports stadium.
- 4.

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	Isolation of 250 pipes to individuals House hold by PHE	2.00	Aug-2020	-	Yes.
2	Sept				
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:

RDD

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					
2					
3					
4					
5					

5. Aadhaar seeding of Ration Card :

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Total	234	234			
Non-PMDS	209	209	187	42	Maximum Ration cards are covered but some people are out of coverage radius.
Antyodaya Anna Yojana	57	57			

6. Health :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	35	0	32	03	Health staff busy for Covid 19 since 02 months
Ayushman Bharat individuals Cards	210	0	195	15	Health staff busy for Covid 19 since 02 months.
Janani Suraksha Yojna (JSY)	52	34	34	18	Shortage of beds.

7. National Social Assistance Programme (NSAP) :

75 W/O

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	31	nil	31	nil	-	7	25
Widow Pension	3	nil	3	nil	-	-	3
Disability Pension	2	nil	2	nil	-	-	2



Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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

S. No.	Department	Name	Designation	Contact number
1	Education	Sheema Akter	ZEO	8082166846
2	Revenue	Sheraz Ahmad	SDM/td	8492013266
3	Medical	Zulfakar Ahmad	BMO	0493801844
4	PHE	Mehmoed Hussain	AEE	7006447840
5	PWD	Imtiaz Ahmad	AEE	9596087080
6	ROD	Aamir Choudhary	BDO	9419130136
7	Animal Husbandry	Mazhar Ali	VAS	9797383060
8	PMGSY	Shokit Ali	AEE	7006417329
9	Agriculture	Z.Z. Manhas	SDAO	9419688688
10	Horticulture	Niaz Ahmad	HDO	7006257611

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- Whether Panchayat 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	Yes/ No ✓	
Computer/ printer in Panchayat Office	Yes/ No ✓	
Telephone in Panchayat Office	Yes/ No ✓	
Toilet facility available in Panchayat Ghar	Yes/ No ✓	
Electricity available in Panchayat Ghar	Yes/ No ✓	
Water connection available in Panchayat Ghar	Yes/ No ✓	
Bank Branch available in the Panchayat	Yes/ No ✓	

If no. reason thereof _____

NA

2. v. Expenditure incurred on paying of honorarium through Sarpanch Rs _____ lakh

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

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

2.3. Midday Meal (MDM) Scheme:

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

If no. reason thereof _____

N.A.

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 25778 lakh

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

If no. reason thereof: CAEPD Provide dry ration.

Also mention if it is being provided by someone else _____

N.A.

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

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

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs N.A lakh

vi. 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: Will be projected in next month budget for the year 2021-22.

2.4. Challenges:

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

Non availability of sufficient staff i.e. Acctt. Assst etc.
Require Sperate funds for electric tariff and installation of computers.

- vi. Whether Infrastructure and Assets Register has been prepared. Yes/No ✓
(visiting Officer to physically check the register)

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

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held. Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: 09
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 2nd - Oct. 2020
- v. Are all plans approved in Gram Sabha. Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas. Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans. Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions. Yes/No ✓
- ix. Has Social Audit Committee been framed. Yes/No ✓
- x. Is social audit being conducted by the Committee. Yes/No
- xi. No. of works audited by the Social Audit Committee: _____
- xii. Has Pani Samiti been constituted. Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan. Yes/No ✓
- xiv. No. of meetings of Pani Samiti held: 2
- xv. Is Biodiversity Management Committee constituted. Yes/No
- xvi. No. of BMC meetings held: 01
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained. Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat. Yes/No ✓
- xx. What and where was the last activity held at Panchayat Ghar, Saramkote lower.
(Mass awareness Programme about Poshan Abhiyan.)
- 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: Nil
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes. Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities. Yes/No ✓

- vi Total no. of households without electricity connection in the GP: Nil
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No
If yes, details: _____
Approximate no. of wooden poles: _____
- viii Are there any areas where barbed wire is used for electric supply. Yes/ No
If yes, name of the habitations: _____
Approximate length: _____ metres
Approximately what %age of total wire length in GP is barbed wire: _____

PVE

No. of households without tapped water supply in the GP 115

16. Pradhan Mantri Awas Yojana (PMAY):

- i Cumulative Target: 98 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 10
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 04
- iv No. of houses completed in 2020-21: 05
- v No. of houses completed during Jan Abhiyan/ Awami Muhim: 02
- vi No. of houses under construction: 52

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/ Awami Muhim: NO
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim: NO
- vi Any issue regarding water connection and sewage disposal in CSC

Y. Poor Water Supply.

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii If yes:
 - a) Funds allocated to the Panchayat: Rs 37.00 lakh
 - b) No. of works approved: 35

G) Activities during B2V3:

DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No Yes No
- ii. No. of Panchayat Members present 09 + 01 = 10 | 35 50
- iii. Issues raised during the meeting
1. Upgradation of Middle School to High School.
 2. Tk Bank Branch with ATM facilities.
 3. Sports Stadium and public park.
 4. Upgradation of link roads in the panchayat.
- iv. Important establishments/ institutions visited: (Please tick)
1. Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwari centre
 5. PDS (ration) depot
 6. Any industrial establishment
 7. Government offices:
 - (a) nil
 - (b) nil
 - (c) nil
 8. Any other: nil
- v. Total number of wards in the Panchayat: 09
- vi. No. of Wards Sabha held: 09
- vii. No. of villagers present during the Ward Sabha: 250
- viii. Whether any resolution passed: Yes/ No Yes No
- ix. Citizen Information Board visited: Yes/ No Yes No
- x. Wall painting of works of 2019-20 inspected: Yes/ No Yes No
- xi. Name of the departments whose works displayed in the paintings:
1. nil