

## 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: Khursheed Ahmed
- Designation: Lecturer
- Department/ place of posting: Education / Hss. Ser. Khawaja
- Mobile No: 9797540026
- Email ID: \_\_\_\_\_
- Home District: Poonch
- Dates of visit: 8-10-20 to 10-10-20

### B) Locational details of Panchayat:

- Name of the Panchayat: Taran Wali
- Local Government Directory (LGD) code of the Panchayat: 7434  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Buflig
- Name of Tehsil: Junkota
- Name of District: Poonch

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: Taran Wali
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 1050
- Population (approx.) of the Panchayat: 4700

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

| S. No. | Department     | Name          | Designation    | Contact number |
|--------|----------------|---------------|----------------|----------------|
| 1      | Sub Panchayat  | Shobit A.C.   | Asst           | 9682585794     |
| 2      | Forest         | Mohd Ashraf   | Forest Guard   | 91457125864    |
| 3      | Education      | Mushtaq Ahmad | Teacher        | 9752653263     |
| 4      | P.D.O          | Fardous Khan  | Technician - I | 9655713674     |
| 5      | Mohd R.D.O     | Mohd Aslam    | V.L.V          | 8082083824     |
| 6      | Health         | Kisrat A.C.   | Plasmanet      | 9653201810     |
| 7      | Water Dept     | Jalangi Binod | Const.         | 7051035339     |
| 8      | Health         | Leena V. M.S  | M.P.S          | 7056102114     |
| 9      | Picketing Dept | Mohd Yusuf    | Dr. Subbar     | 9222528217     |
| 10     | Social Worker  | Hel Tawer     | Prog. Officer  | 941909272      |

**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 Char 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 Char: Yes/ No

**2. Facilities available in the Panchayat Char**

| 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 Char  | Yes/ No      |         |
| Electricity available in Panchayat Char      | Yes/ No      |         |
| Water connection available in Panchayat Char | Yes/ No      |         |
| Bank Branch available in the Panchayat       | Yes/ No      |         |

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:**

- Are Ward Sabha meetings being held: Yes/No 15
- No. of Ward Sabha meetings held since inception 8
- No. of Gram Sabhas conducted since inception 9-10-2020
- Date of last Gram Sabha 8
- Are all plans approved in Gram Sabhas: Yes/No
- Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been framed: Yes/No
- Is social audit being conducted by the Committee: Yes/No
- No. of works audited by the Social Audit Committee
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held 15
- Is Biodiversity Management Committee constituted: Yes/No
- No. of BMC meetings held 5-9-2020
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held 30-9-2020
- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF/WAC & VHSNC meetings held 24
- Is the name of Sarpanch displayed on citizen information boards of all RDSPR schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xiv. Whether subjects have been assigned by the Sarpanch to the Panchs Yes/ No
- xxvi. Whether grievances redressal box is installed Yes/ No
- xxvii. No of grievances received pertaining to Panchayat level NIL
- xxviii. No of grievances disposed of at Panchayat level ✓
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx. Whether all MGNREGA/ 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                      | Separate bank account opened | Official signature other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|-----------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/ No                      | <u>Sarpanch</u>                        | Yes/ No        |                                                |                                                               |
| ICDS (Nutrition)                        | Yes/ No                      | <u>3001 Sarpanch</u>                   | Yes/ No        | <u>4.38350</u>                                 | <u>4.66692</u>                                                |
| ICDS (Honorarium)                       | Yes/ No                      | <u>Sarpanch</u>                        | Yes/ No        | <u>4.24125</u>                                 | <u>4.583050</u>                                               |
| Mid-Day Meals (MDM)                     | Yes/ No                      | <u>2601 Sarpanch</u>                   | Yes/ No        | <u>-200 -</u>                                  | <u>Not available</u>                                          |
| Own resources of Panchayat              | Yes/ No                      | <u>---</u>                             | Yes/ No        | <u>---</u>                                     | <u>---</u>                                                    |
| Any other Scheme, if yes, indicate name | <u>---</u>                   | <u>---</u>                             | <u>---</u>     | <u>---</u>                                     | <u>---</u>                                                    |

(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 ---
- Also mention if it is being purchased by someone else ---
- 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 66542 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

- If no, reason thereof ---
- v. Expenditure incurred on paying of honorarium through Sarpanch Rs 582050 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 ---
- ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs --- lakh
- iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat Yes/ No
- If no, reason thereof ---
- Also mention if it is being provided by someone else ---

- 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 --- 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 thereof ---

## 2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works Plg, Agriculture, Horticulture, PWD
- 
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## F) Jan Abhiyan / Awami Muhim activities:

(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 during his/ her stay 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 | 2913              | 156                                                 | 712                                 | —              | —                   |
| Non-PRC     | —                 | —                                                   | —                                   | —              | —                   |
| WPR         | —                 | —                                                   | —                                   | —              | —                   |
| Students    | —                 | —                                                   | —                                   | —              | —                   |
| Officers    | —                 | —                                                   | —                                   | —              | —                   |

### 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       | —                 | —                                                   | —                                   | —              | —                   |
| ST       | 1085              | NIL                                                 | NIL                                 | NIL            | NIL                 |
| OBC      | NA                | —                                                   | 04                                  | 44             | NIL                 |
| ALC      | —                 | —                                                   | —                                   | —              | —                   |
| RBA      | 2713              | —                                                   | 05                                  | NIL            | NIL                 |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakul/ Jamabandi | 20                    | 20                                                  | NIL            | —                   |
| Nakul/ Garduwan  | 18                    | 18                                                  | —              | —                   |
| Fardul/ Intikhab | 18                    | 18                                                  | —              | —                   |
| Mutations        | —                     | 11                                                  | —              | —                   |

### 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      | —      | —                                                   | —                         | —              | —                   |
| Birth Certificates      | —      | —                                                   | —                         | —              | —                   |
| Disability Certificates | —      | —                                                   | —                         | —              | —                   |

### 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 |
|-----------------------|--------|------------------------------------------|-------------------------------------------------|----------------|---------------------|
| PHH                   | —      | —                                        | —                                               | —              | —                   |
| Non-PHH               | —      | —                                        | —                                               | —              | —                   |
| Antyodaya Anna Yojana | —      | —                                        | —                                               | —              | —                   |

### 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 | 750                            | 150                                     | 100           | 650            | not applicable      |
| Ayushman Bharat individuals Cards          | —                              | —                                       | —             | —              | —                   |
| Janani Suraksha Yojna (JSY)                | 29                             | 29                                      | 29            | —              | —                   |

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

| 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    | 07                             | 06                                      | 06            | 01             | 1                   | Nil                                             | 04                    |
| Widow Pension      | 01                             | 01                                      | 01            | —              | —                   | —                                               | —                     |
| Disability Pension | —                              | —                                       | —             | —              | —                   | —                                               | —                     |

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

| Scheme                                      | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awaraj Muhim | Total covered | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awaraj Muhim | Total Aadhar seeding |
|---------------------------------------------|--------------------------------|------------------------------------------|---------------|----------------|---------------------|-------------------------------------------------|----------------------|
| Old Age Pension                             | 68                             | 68                                       | 68            | -              | -                   | -                                               | 51                   |
| Assistance to Women in Distress             | 40                             | 32                                       | 32            | 0              | Lack of Aadhar      | -                                               | -                    |
| Assistance to Physically Challenged Persons | 40                             | 40                                       | 40            | -              | -                   | -                                               | 31                   |

### 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awaraj Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|--------------------------------|------------------------------------------|---------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | 26                             | 8                                        | 26            | -              | -                   |
| National Family Benefit Scheme (NFBS)                         | -                              | -                                        | -             | -              | -                   |
| PM Gareeb Kalyan Anna Yojana                                  | -                              | -                                        | -             | -              | -                   |
| Mission mode project for registration of construction workers | -                              | -                                        | -             | -              | -                   |

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

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

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awaraj Muhim :

| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|------------------------------------------------------------------------------|-------------------|----------------------------------------------------------|-----------------------------------------------|---------------------|
| Post Matric for ST                                                           | -                 | N/A                                                      | -                                             | -                   |
| Post Matric for OBC                                                          | -                 | N/A                                                      | -                                             | -                   |
| Post Matric for Minorities                                                   | -                 | N/A                                                      | -                                             | -                   |
| Dr. Ambedkar EBC                                                             | -                 | N/A                                                      | -                                             | -                   |
| National Merit-cum-Means (NNMMS)                                             | -                 | N/A                                                      | -                                             | -                   |
| Merit-cum-Means Minority                                                     | -                 | N/A                                                      | -                                             | -                   |
| PM's Special Scholarship for JAK (PMSSS)                                     | -                 | N/A                                                      | -                                             | -                   |
| National talent Search Scheme                                                | -                 | -                                                        | -                                             | -                   |
| National Scheme for Incentive to Girl Child for Secondary Education (NSICSE) | -                 | N/A                                                      | -                                             | -                   |

### 12. Live Stock Schemes:

| Scheme                                                             | Applications received | Beneficiaries covered during Jan Abhiyan/ Awaraj Muhim | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-----------------------|--------------------------------------------------------|----------------|---------------------|
| Daily Entrepreneurship Development Scheme                          | -                     | N/A                                                    | -              | -                   |
| Innovative Poultry Production Programme                            | -                     | N/A                                                    | -              | -                   |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | -                     | N/A                                                    | -              | -                   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons of pendency |
|------------------|----------------------------|------------------------------------------------------|-----------------|---------------------|
| JK Health Scheme |                            |                                                      |                 |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 9
- No. of schools with Ramp Facility for Children with Specific needs: 3
- No. of schools with drinking water facility: 6
- No. of schools with electricity connection: 3
- No. of schools with toilet facility:
  - For Boys: 3
  - For Girls: 3

- No. of schools with girl students (Girls/ Co-Ed schools): 9
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL

22

### 15. Basic Services:

- No. of habitations with over 250 souls: 11
- No. of habitations with over 250 souls in the GP without road connectivity: 6
- If yes, whether these roads have been surveyed Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: NIL

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

If yes, names and approx no. of households: Mr. Bansi / 40 households

(a) Mr. Bansi (name) (households)

(b) Member dar Mohd Ayaz (name) (households)

(c) Mohd Yusuf (name) (households)

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

- Total no. of households without electricity connection in the GP: NIL

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

- If yes, details: \_\_\_\_\_

- Approximate no. of wooden poles: \_\_\_\_\_

- 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: \_\_\_\_\_

- No. of households without tapped water supply in the GP: 150

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 207 (No.)

- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 182

- No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: 182

- No. of houses completed in 2020-21: 95

- No. of houses completed during Jan Abhiyan/ Awami Muhim: 3

- No. of houses under construction: 95

17. Community Sanitary Complex (CSC) Status:

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

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

- Whether the CSC is functional Yes/ No: ✓

- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: NIL

- No. of CSC completed during Jan Abhiyan/ Awami Muhim: NIL

- Any issue regarding water connection and sewage disposal in CSC: NIL

18. MGNREGA:

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

a) Funds allocated to the Panchayat Rs. 64.92 lakh

b) No. of works approved: 75

23

c) No. of works started during Jan Abhiyan/ Awami Muhim: 12  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: 5  
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1465  
 f) Wages due for 'e' above: Rs. 2.95 lakh  
 g) Wages paid out of 'f' above: Rs. 2.44 lakh  
 h) Any grievance related to MGNREGA: —

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

- i. Allocation under 14th FC for four years: Rs. 27.22 lakh  
 ii. Whether Action plan prepared for all years: Yes/ No  
 iii. No. of works as per the Action Plan: 27  
 iv. 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  
 vi. No. of works authorized by the Taluka Panchayat: All  
 vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: All  
 viii. No. of works completed during Jan Abhiyan/ Awami Muhim: All  
 ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs. 22.65 lakh  
 x. Total expenditure on PRIASoft as on date: Rs. 23.65 lakh

#### 20. Works under Capex and CSS:

a. District Capex:

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks    |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|------------|
| 1     | RDD        | <u>NIL</u>                                                        | <u>NIL</u>                                                         | <u>NIL</u>                                                 | <u>Nil</u> |
| 2     | PWD        | <u>NIL</u>                                                        | <u>Nil</u>                                                         | <u>NIL</u>                                                 | <u>NIL</u> |
| 3     | Jal Shakti | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u>   |
| 4     | PDD        | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u>   |
| 5     | Others     | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u>   |

#### b. UT Capex:

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks  |
|-------|------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|----------|
| 1     | RDD        | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 2     | PWD        | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 3     | Jal Shakti | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 4     | PDD        | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 5     | Others     | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |

#### c. Centrally Sponsored Schemes (CSS):

| S. No | Schemes                   | No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks  |
|-------|---------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|----------|
| 1     | Samagra Shiksha           | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 2     | PMGSY                     | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 3     | Jal Shakti Mission (PHE)  | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 4     | Jal Shakti Mission (ISFC) | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 5     | NHM                       | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |
| 6     | Others (specify)          | <u>—</u>                                                          | <u>—</u>                                                           | <u>—</u>                                                   | <u>—</u> |

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

- i. No. of complaints received: Nil  
 ii. No. of complaints resolved: Nil  
 iii. Constraints faced in delivery of services: —

#### 22. Others:

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

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No ☒
- ii. No. of Panchayat Members present 11
- iii. Issues raised during the meeting

1. Natural Problem issue raised with one voice
2. Condition of roads needs due consideration
3. Construction of Panchayat Ghar be given first priority  
To resolve & burning problem related to P.H.S. Health Plan request  
from take up point to Bhandarkheda 24.5 km. 15 km. rd. to Chakur, 10.5 km. to Bhandarkheda  
Important establishments/ institutions visited. (Please tick) number down to any 5th.

- iv. Important establishments/ institutions visited. (Please tick) number down to any 5th.
- Schools 9
  - PHC/CHC 1
  - Veterinary clinic NIL
  - Anganwari centre 10
  - PDS (ration) depot 1
  - Any industrial establishment NIL
  - Government offices

(a) NIL

(b) NIL

(c) NIL

8. Any other NIL

- v. Total number of wards in the Panchayat 11
- vi. No. of Wards Sabha held 11
- vii. No. of villagers present during the Ward Sabha 1000 (all wards study)
- 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. RDD

26

### DAY 2:

#### 1. Gram Sabha:

- NIL
- NIL
- NIL
- NIL

i. Location of Gram Sabha Sehpanak's (Quarry) Office

ii. No. of villagers present during the Gram Sabha 450

iii. Whether resolution passed for MGNREGA Plan Yes/ No ☒

iv. Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No ☒

v. Whether list of Aawas+ beneficiaries read out Yes/ No ☒

vi. No. of ineligible beneficiaries removed 3

vii. Whether list of pension beneficiaries read out Yes/ No ☒

viii. Whether people made aware about the Covid-19:

- Use of masks: Yes/ No ☒
- Sanitizers: Yes/ No ☒
- Social distancing: Yes/ No ☒

ix. Whether Panchayat Newsletter distributed Yes/ No ☒

x. Whether any mega cultural/ social/ sports event held Yes/ No ☒

Details thereof: Sports Programme held at H.S.S. Talasur

xi. Details of scheme benefits extended/ services distribution

- No. of Domicile certificates distributed NIL
- No. of sports kits distributed NIL
- No. of students distributed uniforms/ bags/ books NIL

27

xiv

Whether Poshan Abhiyan activity held: Yes/ No ✓

xv

Brief description of the activity: \_\_\_\_\_

## DAY 3:

I. Mahila Sabha:

Attendance: \_\_\_\_\_

Yes

Resolution passed, if any: \_\_\_\_\_

Allotted

Issues raised:

1. Water problem2. Road problem3. Pvt. Ghar not constructed4. Girls High School required

II. Bal Sabha:

Attendance: \_\_\_\_\_

Yes

Resolution passed, if any: \_\_\_\_\_

Allotted

III. Issues raised

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

## III. Works completed/inaugurated under B2V3

| 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     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>1.2 lac</u>     | <u>9/10/20</u>     | <u>Yes</u>                               | <u>No</u>                                                    |
| 2     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>4.50 lac</u>    | <u>March 2020</u>  | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 3     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>2.4 lac</u>     | <u>March 2020</u>  | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 4     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>1.0 lac</u>     | <u>31-3-20</u>     | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 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     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>2 lac</u>       | <u>31-3-2020</u>   | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 2     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>2.98 lac</u>    | <u>31-3-20</u>     | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 3     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>0.50 lac</u>    | <u>31-3-20</u>     | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 4     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>0.50 lac</u>    | <u>31-3-20</u>     | <u>Yes</u>                               | <u>Yes</u>                                                   |
| 5     | <u>Water supply</u><br><u>to B. P. K. - 03</u> | <u>1.00 lac</u>    | <u>31-3-20</u>     | <u>Yes</u>                               | <u>Yes</u>                                                   |

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     | K.P. Public work<br>B. Public work<br>1.2 lac     | 1.2 lac            | No                                                          | Yes                    | Yes                        | -             |
| 2     | Office work<br>1.2 NO-10<br>0.5 lac               | 0.5 lac            | No                                                          | Yes                    | Yes                        | -             |
| 3     | P.D. work<br>near village<br>1.2 NO-10<br>1.2 lac | 1.2 lac            | No                                                          | Yes                    | Yes                        | -             |
| 4     | B. Public work<br>1.2 NO-10<br>1.2 lac            | 1.2 lac            | No                                                          | Yes                    | Yes                        | -             |
| 5     | B. Public work<br>1.2 NO-10<br>1.2 lac            | 1.2 lac            | No                                                          | Yes                    | Yes                        | -             |

IMPORTANT NOTE:

- 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

30

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary          | Gift handed over Yes/ No |
|-------|----------------------------------|--------------------------|
| 1     | Mohd Khan ab del Khan            | No                       |
| 2     | Shamim Bikkta Bikkta/Bikkta Khan | No                       |
| 3     | Farooq Khan Bikkta Bikkta        | No                       |
| 4     | Mansoor Khan Bikkta Bikkta       | No                       |
| 5     | Safiq Begum Bikkta Bikkta        | No                       |

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

| S. No | Particulars                    | Action taken | Remarks # |
|-------|--------------------------------|--------------|-----------|
| 1     | Construction of P.H.C.         | No           |           |
| 2     | Building of P.H.C.             | No           |           |
| 3     | Water supply scheme            | No           |           |
| 4     | Road Problem                   | No           |           |
| 5     | Community Hall                 | No           |           |
| 6     | School Building of High School | No           |           |
| 7     | Gift scheme (P.H.C.)           | No           |           |

  

| I. Urgent Public Requirements/ Demands - B2V1 |                        |
|-----------------------------------------------|------------------------|
| 1                                             | Construction of P.H.C. |
| 2                                             | Building of P.H.C.     |
| 3                                             | Water supply scheme    |
| 4                                             | Road Problem           |
| 5                                             | Community Hall         |
| 6                                             | School Building        |
| 7                                             | Gift scheme P.H.C.     |

  

| II. Urgent Public Requirements/ Demands - B2V2 |                        |
|------------------------------------------------|------------------------|
| 1                                              | Construction of P.H.C. |
| 2                                              | Building of P.H.C.     |
| 3                                              | Water supply scheme    |
| 4                                              | Road Problem           |
| 5                                              | Community Hall         |
| 6                                              | School Building        |
| 7                                              | Gift scheme P.H.C.     |

31

| S. No                      | Particulars              | Action taken | Remarks # |
|----------------------------|--------------------------|--------------|-----------|
| III Major Problems - BzV1  |                          |              |           |
| 1                          | Construction of Ppt Glar | NO           |           |
| 2                          | Building of Ptic         | NO           |           |
| 3                          | Water Supply Scheme      | NO           |           |
| 4                          | Roads Problem            |              |           |
| 5                          | School Building          |              |           |
| IV Major Problems - BzV2   |                          |              |           |
| 1                          | Construction of Ppt Glar | NO           |           |
| 2                          | Water Supply Scheme      | NO           |           |
| 3                          | School Building          | NO           |           |
| V Major Complaints - BzV1  |                          |              |           |
| 1                          | Water Supply (Mallam)    | NO           |           |
| 2                          | Roads.                   | NO           |           |
| VI Major Complaints - BzV2 |                          |              |           |
| 1                          | Water Supply             | NO           |           |
| 2                          | Roads                    | NO           |           |

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer                                                                                              |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far                                                              |
| III | Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions) |

- 1 Construction of Ptic & Ppt Glar
- 2 Water Supply Scheme to be taken under master plan
- 3 opening of new Sub-Canal by Health Dept

Water Supply Scheme not working properly & needs a master plan

Signature of the visiting officer  
Name: Idharshet Ahmed  
S/O. Col.

# NOTES

34