

SRANSOO



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

# Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.  
Fields marked with asterisk (\*) have to be filled by the District Administration before the booklet is  
handed over to the visiting officer.)

## A) Details of Reporting Officer:

- Name: RAFAQAT HUSSAIN
- Designation: Lecturer
- Department/ place of posting: GHSS, Qazigund
- Mobile No: 7889951141
- Email ID: rafagat8016@gmail.com
- Home District: Kulgam
- Dates of visit: 8/10/2020 to 10/10/2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Saransoo
- Local Government Directory (LGD) code of the Panchayat: 239440  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Qazigund
- Name of Tehsil: Qazigund
- Name of District: Anantnag

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 05
- No. of households in the Panchayat: 288
- Population (approx) of the Panchayat: 2671



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

| S. No. | Department       | Name           | Designation     | Contact number |
|--------|------------------|----------------|-----------------|----------------|
| 1      | Sheep Husbandry  | Ahmedullah     | L.St. Asst.     | 7889431308     |
| 2      | Fisheries        | Ab. Samad      | Fisheries Guard | 8491006460     |
| 3      | Yank Services    | Mir Amajul     | DET             | 7889567553     |
| 4      | Shehid Aben      | Jah Bano       | PO/AE           | 7006951014     |
| 5      | PHE              | Arshid H.      | Line man        | 9905966545     |
| 6      | Supervisor ICDS  | Rokhe Devi     | Supervisor      | 7889931474     |
| 7      | Animal Husbandry | Rehman Akth    | Attendant       | 7006491201     |
| 8      | Agriculture      | Mushtaq Ah.    | AEA             | 7006573959     |
| 9      | R&B              | Sachin Pandita | JE              | 9797506727     |
| 10     | Revenue          | Ab. Hamid      | Petron          | 9906715993     |

CAPD

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

| S. No. | Department     | Name | Designation |
|--------|----------------|------|-------------|
| 1      | Social Welfare |      |             |
| 2      | PDD            |      |             |
| 3      | Forest         |      |             |
| 4      | SFC            |      |             |
| 5      | Health         |      |             |

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**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      | NA      |
| Electricity available in Panchayat Ghar      | Yes/ No      | NA      |
| Water connection available in Panchayat Ghar | Yes/ No      | NA      |
| Bank Branch available in the Panchayat       | Yes/ No      | NA      |

iii. 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: 11
- iii. No. of Gram Sabhas conducted since inception: 09
- iv. Date of last Gram Sabha: 09/10/2020
- 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 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: 06
- 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: 01
- 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: N/A
- 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: \_\_\_\_\_
- 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 ✓



- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/ No ✓ Nil
- 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 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 <sup>th</sup> Finance Commission      | Yes/ No ✓                    | VLW (Panchayat Secy)                   | Yes/ No ✓      | 1431890=                                       | 10.34 Lac.  |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Supervisor ICDS                        | Yes/ No ✓      | 9525=  | 105050=   |
| ICDS (Honorarium)                        | Yes/ No                      | "                                      | Yes/ No        | -  | 631575=   |
| Mid-Day Meals (MDM)                      | Yes/ No                      | /                                      | Yes/ No        | /  |   |
| Own resources of Panchayat               | Yes/ No ✓                    | /                                      | Yes/ No        | /  |   |
| Any other Scheme, if yes, indicate name: |                              |  |                |  |   |

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

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

- 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 105850= 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 631575 lakh
- vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ 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: No

- 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: Provided by Education Deptt.

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: No own resources available to generate revenue

### 2.4. Challenges:

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

Land disputes become a major hurdle during the execution of works.



## 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 | 1600                | 100   | 100                                   | 1440           | Not applicable      |
| Non-PRC     | 1                   | 60  | 60                                    |                |                     |
| 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       |                     | NIL   |                                       |                |                     |
| OBC      |                     |   |                                       |                |                     |
| ALC      |                     |   |                                       |                |                     |
| RBA      |                     |   |                                       |                |                     |

### 3. Revenue papers issued:

| Category         | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 65                      | 65  | NIL            |                     |
| Nakal/ Girdawari | 67                      | 67  | NIL            |                     |
| Farad/ Intikhab  | 409                     | 409   | NIL            |                     |
| Mutations        | 06                      | 06  | NIL            |                     |

### 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. Adhaar seeding of Ration Card \*:

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency     |
|-----------------------|----------|---|--|----------------|-------------------------|
| PHH                   | 100%     | 92%                                       | 10   | 8%             | Finger Prints not clear |
| Non-PHH               | 100%     | 91%                                       | 12   | 10%            | or Adhaar not generated |
| Antyodaya Anna Yojana | 100%     | 100%                                      | Nil  | Nil            |                         |

### 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 |                                  |   |                 |                |                     |
| Ayushman Bharat individuals Cards          |                                  | Information not available                 |                 |                |                     |
| Janani Suraksha Yojna (JSY)                |                                  |   |                 |                |                     |

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

| Scheme             | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|--------------------|----------------------------------|---|-----------------|----------------|---------------------|--|------------------------|
| Old Age Pension    | 15                               | Nil                                       | 08              | 07             | Sardar's card       | Nil  | 08                     |
| Widow Pension      | 01                               | Nil                                       | 01              | Nil            | "                   | Nil  | Nil                    |
| Disability Pension | Nil                              | Nil                                       | Nil             | Nil            | "                   | Nil  | Nil                    |



### 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                             | 37                               | Nil                                       | 28              | 09             | Sambha<br>awadil    | Nil  | 22                     |
| Assistance to Women in Distress             | 21                               | Nil                                       | 14              | 07             | "                   | Nil  | 11                     |
| Assistance to Physically Challenged Persons | 14                               | Nil                                       | 07              | 07             | "                   | Nil  | 07                     |

### 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)                             |                                  |   |                 |                |                     |
| National Family Benefit Scheme (NFBS)                         | 01                               | Nil                                       | 01              | 02             | Sambha<br>awadil    |
| 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/ Awami 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        |                     |   |   |                     |

Not available

| Scheme   | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|--|---------------------|---|---|---------------------|
| Post Matric for ST   |                     |   |   |                     |
| Post Matric for OBC  |                     |   |   |                     |
| Post Matric for Minorities   |                     |   |   |                     |
| Dr. Ambedkar EBC   |                     |   |   |                     |
| National Merit-cum-Means (NMMSS)   |                     |   |   |                     |
| Merit-cum-Means Minority   |                     |   |   |                     |
| PM's Special Scholarship for J&K (PMSSS)                                     |                     |   |   |                     |
| National talent Search Scheme  |                     |   |   |                     |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) |                     |   |   |                     |

#### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim \*:

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| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency                 |
|----------------------------------|---------------------|---|-------------------------------|----------------|-------------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 310                 | 01  | 267                           | 43             | Account No. error/ Adhar Card error |
| Kissan Credit Card               | 310                 | 0   | 266                           | 0              | 44 opted for other scheme           |

#### 12. Live Stock Schemes\*:

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



### 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:

- i. No. of schools in the Gram Panchayat: 03
- ii. No. of schools with Ramp Facility for Children with Specific needs: 01
- iii. No. of schools with drinking water facility: 03
- iv. No. of schools with electricity connection: 03
- v. No. of schools with toilet facility
- a. For Boys: 03
- b. For Girls: 03
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 03
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: 05
- ii. No. of habitations with over 250 souls in the GP without road connectivity: NIL
- iii. If yes, whether these roads have been surveyed: ☒ Yes/No:
- iv. No. of habitations with less 250 souls in the GP without fair weather road: Nil
- v. Is there any habitation or mohalla which is yet un-electrified: ☒ Yes/ No
- If yes, names and aprox no. of households:
- (a) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name); \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name); \_\_\_\_\_ (households)

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

- 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: Village Gramsoo has the electric wires run over trees and wooden poles.  
 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 habitation(s): Sheik Mchella Gramsoo  
 Approximate length: pieces at different places. metres  
 Approximately what %age of total wire length in GP is barbed wire: \_\_\_\_\_
- ix. No. of households without tapped water supply in the GP: New Colony Gramsoo & Sheik Mchella School (about 30 households)

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

- i. Cumulative Target\*: 26 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: NIL
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: NIL
- iv. No. of houses completed in 2020-21\*: NIL
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim\*: NIL
- vi. No. of houses under construction\*: NIL

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

### 18. MGNREGA:

- i. Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ✓
- ii. If yes:
- a) Funds allocated to the Panchayat: Rs 12.00 lakh\*
- b) No. of works approved\*: 97



- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: NIL
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: NIL
- f) Wages due for "e" above\*: Rs 12.00 lakh
- g) Wages paid out of "f" above\*: Rs 12.00 lakh
- h) Any grievance related to MGNREGA: Material Component is pending

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

- i. Allocation under 14th FC for four years: Rs 19.53 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 13
- 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\*: 13
- vi. No of works authorized by the Halqa Panchayat\*: 13
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: 06
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: NIL
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 5.90 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        |  |   |   |         |
| 2     | PWD        |  |   |   |         |
| 3     | Jal Shakti |  |   |   |         |
| 4     | PDD        |  |   |   |         |
| 5     | Others     |  |   |   |         |

*Information not available*

## 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        |   |  |   |         |
| 2     | PWD        |   |  |   |         |
| 3     | Jal Shakti |   |  |   |         |
| 4     | PDD        |   |  |   |         |
| 5     | Others     |   |  |   |         |

Information not available

## 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           |   |  |   |         |
| 2     | PMGSY                     |   |  |   |         |
| 3     | Jal Shakti Mission (PHE)  |   |  |   |         |
| 4     | Jal Shakti Mission (I&FC) |   |  |   |         |
| 5     | NHM                       |   |  |   |         |
| 6     | Others (specify)          |   |  |   |         |

Information not available

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

i. No. of complaints received\*: NILii. No. of complaints resolved\*:                     

iii. Constraints faced in delivery of services:

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## 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\*: 12



## G) Activities during B2V3:

### DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: 05

iii. Issues raised during the meeting:

1. Meagre honorarium is not sufficient for livelihood.

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

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) ~~Government offices~~

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other: CAPD outlets

v. Total number of wards in the Panchayat: 07

vi. No. of Wards Sabha held: 07

vii. No. of villagers present during the Ward Sabha: 105

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒ (not erected)

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒ (not displayed)

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

1. \_\_\_\_\_

2.  
3.  
4.

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: PS Nowgumal
- ii. No. of villagers present during the Gram Sabha: ≈ 99
- 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: NIL
- 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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

- a) No. of Domicile certificates distributed: NIL
- b) No. of sports kits distributed: 4
- c) No. of students distributed uniforms/ bags/ books: 4



- 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: 02 Baby kits by ICDS ~~NIL~~

xii. Whether any water conservation work started, Yes/ No

Details thereof: PPG

xiii. 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 ✓

Details thereof: \_\_\_\_\_

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xiv. Whether Poshan Abhiyan activity held: Yes/ No ✓

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

### DAY 3:

#### I. Mahila Sabha:

i. Attendance: 24

ii. Resolution passed, if any: yes

iii. Issues raised:

1. Demand a park for children

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

#### II. Bal Sabha:

i. Attendance: 30

ii. Resolution passed, if any: yes

Issues raised:

1. Demand a playground within the Panchayat
2. Fencing of P.S. Nargond.
- 3.
- 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     | Fencing Graveyard (RDB)     | 5.60 14FC + 0.93 MGNREGA | 1 <sup>10</sup> / <sub>20</sub> | yes                                      | No.  |
| 2     | Tile Peth. Gompura          | 1.40 FC/14               | -                               | -  | Not completed  |
| 3     |                             |                          |                                 |  |  |
| 4     |                             |                          |                                 |  |  |
| 5     |                             |                          |                                 |  |  |

**Important Note:** At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|--|--|
| 1     |                             |                    |                    |  |  |
| 2     |                             |                    |                    |  |  |
| 3     |                             |                    |                    |  |  |
| 4     |                             |                    |                    |  |  |
| 5     |                             |                    |                    |  |  |



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     | Steps / Crossing / Irrigation well | 2.99               | New   | -                      | yes                        | -             |
| 2     |                                    |                    |   |                        |                            |               |
| 3     |                                    |                    |   |                        |                            |               |
| 4     |                                    |                    |   |                        |                            |               |
| 5     |                                    |                    |   |                        |                            |               |

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over Yes/ No |
|-------|-------------------------|--------------------------|
| 1     | NIL                     |                          |
| 2     |                         |                          |
| 3     |                         |                          |
| 4     |                         |                          |
| 5     |                         |                          |

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

| S. No  | particulars  | Action taken            | Remarks # |
|--|--|-------------------------|-----------|
| I. Urgent Public Requirements/ Demands - B2V1  |  |                         |           |
| 1  | Road connectivity Sranoo to Narpura                    | Not yet                 |           |
| 2  | Augmentation of existing PHE Scheme                    | Executed to some extent |           |
| 3  | Health Sub Centre in GP                                | Not yet                 |           |
| 4  | High school and declubbing of PS Sranoo                | P/S Sranoo declubbed    |           |
| 5  | Road from Norgum to Panzeth.                           | Not yet                 |           |
| 6  | Panchayat Ghar   | Not yet                 |           |
| 7  | Sports stadium   | Not yet                 |           |
| II. Urgent Public Requirements/ Demands - B2V2 |  |                         |           |
| 1  | Road from Sranoo to Narpura                            | Not yet                 |           |
| 2  | Upgradation of Water supply scheme                     | to some extent          |           |
| 3  | Provision of a rental room to Panchayat                | Not yet                 |           |
| 4  | Construction of Sranoo-Terangan Road                   | Not yet                 |           |
| 5  | Norgum - Panzeth Road                                  | Not yet                 |           |
| 6  | Development of Serbel Nag                              | to some extent          |           |
| 7  | Subcentre of Health, Animal Husbandry, Sheep Husbandry | Not yet.                |           |



| S. No                       | particulars                                     | Action taken                           | Remarks # |
|-----------------------------|---|--|-----------|
| III. Major Problems - B2V1  |   |  |           |
| 1                           | Road connectivity                               | Not yet                                |           |
| 2                           | Drinking water facility                         | to some extent                         |           |
| 3                           | Education (now availability/closings of school) | Not yet P/s<br>Examiners decentralized |           |
| 4                           | Health issues (now availability of mb-centre)   | Not yet                                |           |
| 5                           | now availability of sports stadium              | Not yet.                               |           |
| IV. Major Problems - B2V2   |   |  |           |
| 1                           | Road connectivity                               | Not yet.                               |           |
| 2                           |   |  |           |
| 3                           |   |  |           |
| V. Major Complaints - B2V1  |   |  |           |
| 1                           | Job cards are misused                           | Not yet                                |           |
| 2                           | No field functioning of departments.            | to some extent                         |           |
| VI. Major Complaints - B2V2 |   |  |           |
| 1                           | Lack of connectivity                            | Not yet                                |           |
| 2                           | Water supply scheme can't reach the population. | to some extent                         |           |

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

# 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |   |
|-----|---|
| I   | Any major complaint brought to the notice of the Visiting Officer:  |
|     | <ol style="list-style-type: none"> <li>1. The requests put forth in B2V1 and B2V2 were not attended to.</li> <li>2. The construction of NH 144 has disrupted irrigation channel, taking up the agriculture sector.</li> <li>3. Job cards are misused.</li> <li>4. Mosques lack water supply.</li> </ol>   |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  |
|     | <ol style="list-style-type: none"> <li>1. Road connectivity from Sranos to Nampora.</li> <li>2. Repairing of water supply in Chormilla and realignment of main line to Sranos village.</li> <li>3. Water supply to New Colony Sranos</li> <li>4. Construction of Teragam - Sranos Road</li> <li>5. Water supply to mosques.</li> <li>6. Construction of Nargul - Panjeth Road</li> <li>7. Sub centres of Health, Animal &amp; Sheep Husbandry.</li> </ol> |
| 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.)   |
|     | <p>Most of the people depend on agriculture and livestock.</p> <p>Sub centres of Health, Animal Husbandry and Sheep Husbandry shall prove very fruitful to the inhabitants.</p>   |

Signature of the visiting officer

Name: Rafiqat Hossain



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