



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Banghall
Densar



General instructions for the Visiting Officer

01. The visiting officer shall hold a meeting with the Deputy Commissioner of the district before undertaking the village visit. During this meeting, he/she shall be briefed about the action taken by the district regarding previous Back to Village visits. He/she shall collect a detailed action taken report of the works/ issues/ problems/ grievances of the previous Back to Village visits. He/she shall also be briefed about and given data/ information regarding the activities related to his/ her Panchayat which were undertaken during the Jan Abhiyan/Awami Muhim phase.
02. He/she shall collect his booklet from Deputy Commissioner's office in which several fields have been marked with asterisks (*) These fields are to be pre filled by the district team. The visiting officer must check that the same has been done.
03. He/she shall also collect the draft MGNREGA and 15th FC plan, list of Awaas* beneficiaries, list of pension beneficiaries and Panchayat newsletter from the Deputy Commissioner's office.
04. A suggested activity schedule has been prepared for the visiting officer. It shall be incumbent on the officer to ensure that all activities and elements mentioned in the schedule are carried out/ covered fully.
05. The visiting officer should try and visit as many local institutions including schools, PHCs, Angwanwari centres, etc. as possible. He/she should prepare a small report on whether any improvement has been noted or any problem/ issue raised by the people regarding the same has been redressed or not.
06. He/she should visit all the wards of the Panchayat and participate in the Ward Sabhas, record the proceedings of the same and handover details of the issues raised and resolution passed if any to the Deputy Commissioner on his return. He/she shall hold meeting with BDC members, Panchayat members and prominent members of gram Panchayat and submit the details of the issues raised, to the Deputy Commissioner. He/she shall also hold informal discussions with the residents of the Panchayat and assess the level of functionality of the Panchayat, infrastructure available, the reach of the government programmes and the satisfaction level of the people with various activities including the Jan Abhiyan/ Awami Muhim programme.
07. The officer shall attend the Gram Sabha in which the Gram Sabha passes the draft MGNREGA and 15th FC plan with or without changes. A detailed resolution regarding the same be prepared and handed over to the Deputy Commissioner on return. He/she should also read out the list of Awaas* beneficiaries and pension beneficiaries in the Gram Sabha and ensure weeding out of any ineligible/ dead/ migrated beneficiaries. The list regarding these deletions should be handed over to the Deputy Commissioner's office.

Schedule for the Visiting Officer

Day 1:

- Meeting with BOC/ Panchayat members/ prominent members of Gram Panchayat
- Visit important establishments/ institutions such as school/ PHC/ other government setup etc.
- Visit the various areas/ wards of the Panchayat and hold Ward Sabha - proceedings to be recorded & signed, resolution to be handed over to DC
- Inspect Citizen Information Boards for every work of BOC/ department with name of Sarpanch on it and also check wall painting listing all the works executed last year and current year in the Panchayat.
- Evening Choupal - informal discussions

Day 2: Mela/ Mega event

a) Holding of Gram Sabha

- Discuss & pass resolution for MCA/POCA plan.
- Discuss & pass resolution for 10th PC plan
- Read out list of *Awasar* beneficiaries and ensure inclusion of eligible beneficiaries.
- Read out list of pension beneficiaries.
- Awareness about Poshan Abhiyan through Social Welfare officials.
- Awareness about COVID by health officials
- Distribution of Panchayat Newsletter and Coffee Table Books
- Use of Nakkad Natak, Ladli Shuh, Bhand Pather or any other local medium to disseminate public service messages or information about the activities of any department.

The proceedings of the Gram Sabha shall be recorded and signed and the resolution shall be carried back by the visiting officer to be handed over to the DC.

b) Holding of mega cultural/ social/ sports event

- Cultural/ sports activity
- Distribution of certificates and other documents generated/ finalized during Jan Abhiyan/ Awasar Muhim
- Distribution of sports kits
- Distribution of education kits/ bag-uniform-books/ scholarships - participation of school children
- Activities of Social Welfare Department - distribution of bicycles/ prosthetic aids/ scholarships/ pensions
- Universal Health Cards/ Ayushman Card distribution
- Start any one water conservation work

08. The visiting officer shall participate in Poshan Abhiyan and Covid awareness or any other departmental activity in the Gram Sabha. He/she shall distribute the Panchayat newsletter. The proceedings of Gram Sabha shall be recorded and hand over the copy of the resolution passed to the Deputy Commissioner's office.
09. The visiting officer shall also take part in the cultural/ sports activities organized in the Panchayat and distribute sports kits, certificates, education kits, scholarships, pensions, bicycles, prosthetic aids, universal health cards, Ayushman gold cards or any other distribution scheme that the district administration has arranged for.
10. The visiting officer shall also start any one water conservation work in the Panchayat. He/she shall support and facilitate in identifying economically weaker families and frame a plan for their upliftment by inter alia taking advantage of various schemes in the government. The visiting officer while filling the booklet shall make a fair assessment of functionality of the Panchayat body and the impact of and response of people to Jan Abhiyan/ Awasar Muhim. If felt necessary, he/she can submit a separate report regarding the same to the Deputy Commissioner.
11. He/she shall also make specific effort to identify any pendency in the schemes/ benefits in which 100% saturation has been targeted during Jan Abhiyan/ Awasar Muhim and shall try to make an analysis of genuineness or otherwise of reasons for this pendency. The pendency and the reasons shall be brought to the notice of the Deputy Commissioner by the visiting officer.
12. The visiting officer shall also participate in the mega mela/ IEC activity of different departments, attend Mahila Sabha and Bal Sabhas, inaugurate and lay foundation stone of any works and take part in the Griha Pravesh ceremonies of houses completed under PMAF. After completing the village visit and before leaving the district, the officer must hold a debriefing meeting with the Deputy Commissioner/ his/her team. The officer shall deposit the BSV's booklet and other documents as mentioned above along with any other list/ reports that he/she may submit to the DC and his/her team.
13. The visiting officer shall refrain himself/ herself giving or offering any commitment of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
14. The PII members (Sarpanchs, Panchs, BOC Chairperson) shall be kept at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BOC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
15. The visiting officer shall also validate the Mission Antyodaya form and ease of living survey data in the gram sabha.
16. The visiting officer shall ensure that COVID protocols are strictly followed during the visits.

c) Meeting of Maha Sabha/ Bal Sabha - activities of different departments, especially those provided to individual beneficiaries.

- Extension information-campaign of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Soil/ Surface/ Soil/Fertilizer activities
- Activities/ exhibitions/ information-campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth/Samara and Sports
 - Forestry
 - Any department which has activity of individual beneficiary scheme.

d) Filing up of Bal Sabha booklet.

Day 3:

1. Meeting of Maha Sabha/ Bal Sabha - proceedings to be recorded and report memorandum handed over to DC.
2. Visit and discussions along with Sarpanch/ Panch/ BDC Chairman:
 - Longstanding projects.
 - Projects completed in last month under 14th FC, MGNREGS, Soil or any other (2005-2009) State Sector scheme.
 - Grameen Prasth (committees of houses completed under Prasth) distribution of gifts.

IMPORTANT NOTE:

1. Visiting Officer to ensure that all/over all/ all works completed under Bal Sabha and memorandum from Bal Sabha to ensure that all 14th FC 2005-2009, has definitely been completed under Bal Sabha both physically and financially.
2. Visiting Officer to ensure that all 14th FC 2005-2009, under Bal Sabha out of priority demand a specified foundation stone laid and started during this year visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of Bal Sabha and Bal Sabha booklets as filed in by the visiting officer in June/ November, 2009.
2. Two copies of Bal Sabha booklet with basic data in books marked with account IT already filed in.
3. duly validated Mission Antyodaya form and some of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of Bal Sabha and Bal Sabha
 - List of new works started/ ongoing/ completed after Bal Sabha and Bal Sabha under the following heads:
 - 14th FC
 - Bal Sabha grants
 - Convergence
 - District Plan
 - State Sector
 - Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after Bal Sabha.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after Bal Sabha.
5. Plans/ beneficiary lists:
 - MGNREGS draft plan document for the year 2009-10
 - 14th FC draft plan document for the year 2009-10.
 - List of Awasar beneficiaries
 - List of pancham beneficiaries
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Grameen Prasth committees have been organized
7. Panchayat newsletter

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filed - one copy
2. Maha Sabha, Gram Sabha, Maha Sabha and Bal Sabha resolutions.
3. List of donations from Awasar-beneficiaries.
4. Representations received, if any.
5. MGNREGS plan passed by the Gram Sabha along with resolutions.
6. 14th FC plan passed by the Gram Sabha along with resolutions.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filed in Mission Antyodaya form and some of living survey data.

Back to Village (B2V3)

October 02-12, 2020

Form - 1

(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 AHMAD DAR
- Designation ASSISTANT ENGINEER IRRIGATION DIVISION KULGAM.
- Department/ place of posting Irrigation Division Kulgam.
- Mobile No 6005867115
- Email ID KhursheedAhmad21@gmail.com.
- Home District Kulgam.
- Dates of visit 05/06/07, October 2020.

B) Locational details of Panchayat:

- Name of the Panchayat Agroo Chack, Bangholl.
- Local Government Directory (LGD) code of the Panchayat 245585
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block Davsar
- Name of Tehsil Davsar
- Name of District Kulgam.

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 03 (Three)
- No. of hamlets in the Panchayat 05 (five)
- No. of households in the Panchayat 160
- Population (approx) of the Panchayat 850.

1. Officers/ Officials who were assigned to the Panchayat for the programme:

Sl. No.	Name	Designation	Contact no.
1	Abhishek	Deputy Comm. Officer	NA
2	Dr. B. S. Singh	DO	87102270
3	Dr. Singh	DO	87102270
4	Dr. Singh	DO	87102270
5	Dr. Singh	DO	87102270
6	Dr. Singh	DO	87102270
7	Dr. Singh	DO	87102270
8	Dr. Singh	DO	87102270
9	Dr. Singh	DO	87102270
10	Dr. Singh	DO	87102270

D-II) Details of absent employees vis-a-vis list furnished by the DC:

Sl. No.	Employee	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure

- Whether Panchayat Office is available in the Panchayat? Yes/ No/ Under construction
- If yes, whether functioning in Govt building/ Other government building/ Private building
- If no, whether land is available for construction of Panchayat Office? Yes/ No
- Facilities available in the Panchayat Office

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Water facility available in Panchayat Office	Yes/ No	
Electricity available in Panchayat Office	Yes/ No	
Water connection available in Panchayat Office	Yes/ No	
Sanitary connection available in Panchayat Office	Yes/ No	

Whether Infrastructure and Assets Register has been prepared? Yes/ No

Is the Register being prepared in the presence and control of the Panchayat Officer? Yes/ No

Is the Register being prepared in the presence and control of the Panchayat Officer? Yes/ No

2. Functionality:

2.1. General activities

- Are Ward Sabha meetings being held? Yes/ No
- Has of Ward Sabha meetings held since inception? Yes/ No
- Has of Gram Sabha meetings conducted since inception? Yes/ No
- Date of last Gram Sabha? Yes/ No
- Are all plans approved in Gram Sabha? Yes/ No
- Is the minimum quantum of 1/3rd 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 formed? Yes/ No
- Is social audit being conducted by the Committee? Yes/ No
- Has of works audited by the Social Audit Committee? Yes/ No
- Has Panchayat been constituted? Yes/ No
- Has the Panchayat approved the Village Action Plan? Yes/ No
- Has of meetings of Panchayat been held? Yes/ No
- Is Panchayat Management Committee constituted? Yes/ No
- Has of Panchayat meetings held? Yes/ No
- Is e-meeting of all previous works/ assets in the Panchayat being maintained? Yes/ No
- Have all meetings of works executed for 2019-20 been done in the Panchayat? Yes/ No
- Are Panchayat activities being held in the Panchayat? Yes/ No
- What and where was the last activity held? Yes/ No

- Have Health & Family Welfare Advisory Committee (HF/WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Panchayat? Yes/ No
- Has of meetings of HF/WAC & VHSNC been held? Yes/ No
- Is the name of Sanjay displayed on citizen information boards of all Panchayat schemes? Yes/ No
- Are Sanjay being provided in start/ inauguration of activities? Yes/ No

- xxii. Whether grievances redressal box is installed Yes/No
- xxiii. No. of grievances received pertaining to Panchayat level NA
- xxiv. No. of grievances disposed of at Panchayat level NA
- xxv. Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxvi. Whether all MONEGA/ 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/ No
- xxvii. 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 01.10.2018	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/ No	V.L.W	Yes/ No	12.55	Nil
ICDS Nutrition	Yes/ No	Sarpanch	Yes/ No	0.26	0.75
ICDS Honorariums	Yes/ No	Sarpanch	Yes/ No	Nil	1.50
Mid Day Meals (MDM)	Yes/ No		Yes/ No		
Own resources of Panchayat	Yes/ No		Yes/ No		
Any other Schemes, if yes, indicate name			Nil		

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

2.2 Integrated Child Development Scheme (ICDS)

- i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/ No
- If no, reason thereof Food items are sent yet to be used
- Also mention if it is being purchased by someone else Being purchased at I.C.D.S level & supplied directly to Angwadi
- 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. 0.43 lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to Anganwadi Helpers directly at Panchayat level Yes/ No

- If no, reason thereof None
- v. Expenditure incurred on paying of honorarium through Sarpanch Rs. 1.50 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 No stated Panch/ Sarpanch in the Sanghal constituency
- 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 No stated Sarpanch
- Also mention if it is being provided by someone else Being provided through Angwadi
- 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 NA

2.4 Challenges

- i. Major challenges being faced by the Panchayat in functioning and execution of works
- Unavailability of sufficient funds
- Only a little portion of demands are materialised.

F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the (Target) Homeless person before the house is handed over to the village office. Village office will confirm the figure provided by the administration by checking land entry during their 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
PBC Holders					
Non-PBC					
WDR					
Wardha					
Others					

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					
PHC					
SLC					
MSA					

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Noted/ Jambhand				
Noted/ Chandra				
Noted/ Indhu				
MSA				

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2018)

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

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Card/Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHC					
Non-PHC					
Antyodaya Awa Yojana					

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Asustman Ethad (Families with golden cards)					
Asustman Ethad (Individuals Cards)					
Janak Tunkhwa Yojana (2017)					

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	10	NIL	10	NIL	10	02	02
Widow Pension	NIL	NIL	NIL	NIL	—	NIL	NIL
Disability Pension	NIL	NIL	NIL	NIL	—	NIL	NIL

8. Integrated Social Security Scheme (ISSS) *

Scheme	Target Population	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (%)	Reasons of pendency	Total population
Old Age Pension	12.6	11	35	17	Jan Abhiyan covered	2.6
Assistance to Women in Distress	0.4	0.1	0.3	0.1	Jan Abhiyan covered	0.3
Assistance to Physically Handicapped Persons	15	NIL	15	0.4	—	0.3

9. Other Welfare Schemes *

Scheme	Target Population	Covered during Jan Abhiyan/ Aarati Muhim	Total covered	Pendency (%)	Reasons of pendency
PM's Matru Samraksh Yojana (PMMSY)					
National Family Benefit Scheme (NFBS)					
Pradhan Mantri Aardra Mission					
Ministry House project for registration of construction workers					

10. Scholarships to the students under various schemes *

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				
PM's Matru Samraksh Yojana (PMMSY)				

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Aarati Muhim *

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim	Total beneficiaries covered	Pendency (%)	Reasons of pendency
PM's Matru Samraksh Yojana (PMMSY)	160	15	12.5	35	
Kisan Credit Card	160	NIL	150	10	

12. Live Stock Schemes *

Scheme	Applications received	Beneficiaries covered during Jan Abhiyan/ Aarati Muhim	Pendency (%)	Reasons of pendency
PM's Matru Samraksh Yojana (PMMSY)	NIL	NIL	NIL	Not known
Innovative Poultry Production Programme	NIL	NIL	NIL	Not known
Integrated Development of Small Ruminants and Cattle - Sheep Farm	NIL	NIL	NIL	Life 7.5

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Aardham/ Aardham Yojana	Sanitary No. 1	Sanitary No. 2
A. Health Scheme				

14. School Amenities

- No. of schools in the Gram Panchayat 72
- No. of schools with ramp facility for children with specific needs 1
- No. of schools with drinking water facility 23
- No. of schools with electricity connection 41
- No. of schools with toilet facility
 - For Boys 72
 - For Girls 23
- No. of schools with girl students Kiosk/ Co-Ed school 12
- No. of such schools installed with Sanitary Napkin Vending Machines 1
- No. of such schools installed with incinerators 1

15. Basic Services

- No. of habitations with over 100 souls 72
- No. of habitations with over 100 souls in the GP without road connectivity 100%
- If yes, whether these roads have been surveyed Yes/No Yes
- No. of habitations with less than 100 souls in the GP without full weather road 100%
- Is there any habitation or village which is yet un-electrified Yes/ No No
If yes, names and approximate no. of households

1. <u>Gopuram Patti</u>	Household	<u>45</u>
2. <u>1</u>	Household	<u>1</u>
3. <u>1</u>	Household	<u>1</u>

 Remarks/ explanation work in progress

- Total no. of households without electricity connection in the GP PC
- Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
If yes, details Some areas of Gopuram Patti
Approximate no. of wooden poles 15
- Are there any areas where barbed wire is used for electric supply Yes/ No Yes
If yes, name of the habitation N.A.
Approximate length N.A. metres
Approximately what %age of total wire length in GP is barbed wire 100
- No. of households without tapped water supply in the GP 20

16. Pradhan Mantri Awas Yojana (PMAY)

- Cumulative Target 2020-21
- No. of households sanctioned with verified Accounts during Jan Aardham/ Aardham Yojana 100%
- No. of households to which 1st installment released during Jan Aardham/ Aardham Yojana 100%
- No. of houses completed in 2020-21 100%
- No. of houses completed during Jan Aardham/ Aardham Yojana 100%
- No. of houses under construction 100%

17. Community Sanitary Complex (CSC) Status

- Whether CSC sanctioned in the Gram Panchayat Yes/ No Yes
- If yes, has the CSC been constructed Yes/ No Yes
- Whether the CSC is functional Yes/ No Yes
- No. of CSCs taken up during Jan Aardham/ Aardham Yojana 100%
- No. of CSC completed during Jan Aardham/ Aardham Yojana 100%
- Any issue regarding water connection and sewage disposal in CSC
A Drain need to be constructed for drainage of sewage water.

18. MGNREGS

- Whether MGNREGS Plan 2020-21 has been approved Yes/ No Yes
- If yes
 - Funds allocated to the Panchayat Rs. 13.52 lakh
 - No. of works approved 15

- 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. NIL lakh
- g) Wages paid out of 'f' above: Rs. NIL lakh

h) Any grievance related to MGNREGS Material payments for MGNREGS Plan 2017-18 yet to be made for want of funds which are pending for unknown reasons

19. 14th FC Award:

- i) Allocation under 14th FC for four years by 37/14: yes
- j) Whether Action plan prepared for all years: Yes/No
- k) No. of works as per the Action Plan: 19
- l) Whether approval accorded to the whole Plan by the CPC: Yes/No
- m) No. of works for which technical sanction accorded by the Kari: 19
- n) No. of works authorized by the Hoops Panchayat: NIL
- o) No. of works taken up during Jan Abhiyan/ Awami Muhim: 19
- p) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- q) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 0.00 lakh
- r) Total expenditure on PRA/SuF as on date: Rs. NIL 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	ROD				
2	PWD				
3	JA Shakti				
4	POD				
5	Others				

b. UT Capex

S. No.	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	ROD				
2	PWD				
3	JA Shakti				
4	POD				
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No.	Scheme	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	Rashtriya Shiksha				
2	PMGSY				
3	JA Shakti Mission (PMU)				
4	JA Shakti Mission (BTL)				
5	Others				
6	Others (Specify)				

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

- i) No. of complaints received: NIL
- j) No. of complaints resolved: NIL
- k) Complaints turned in delivery of services:

22. Others:

- i) Whether survey of all physically challenged persons requiring assistance with wheel chairs having sido by the team completed: Yes/No
- j) If yes, total number of beneficiaries identified in the Panchayat: 2/2000

G) Activities during BZV3

DAY 1:

1. Whether meeting held with BZV3 Parishad members/ government officers Yes/ No ☒ Yes
2. No. of Parishad members present 21
3. Issues raised during the meeting
 1. Road widening / 1/2 bridge lower & drain
 2. Re-alignment of electric transmission line
 3. 1/2 of four walls (broken) of Middle School
 4. Village to govt by from the status of PCC
 5. Village has lands for construction on lines -
employment opportunities/ initiatives asked. Please list fishery tanks
4. Schools ☒
 1. PNC/PMC
 2. Veterinary clinic
 3. Anganwadi centre ☒
 4. PDS ration shop ☒
 5. Any industrial establishment
 6. Government offices
5. Any other _____
6. Total number of wards in the Parishad 06
7. No. of Ward Sabha held 05
8. No. of villagers present during the Ward Sabha 02
9. Whether any resolution passed Yes/ No ☒ Yes
10. Citizen Information Board asked Yes/ No ☒ Yes
11. Wall painting of works of state or important Yes/ No ☒ Yes
12. Name of the departments whose works displayed in the paintings:
 1. Road Development Department

1. Nil
2. Nil
3. Nil

DAY 2:

1. Gram Sabha

1. Location of Gram Sabha Middle School Sangli
 2. No. of villagers present during the Gram Sabha 02
 3. Whether resolution passed for the BZV3 Plan Yes/ No ☒ Yes
 4. Whether resolution passed for the BZV3 Plan Yes/ No ☒ Yes
 5. Whether list of issues/ recommendations read out Yes/ No ☒ Yes
 6. No. of initiatives/ recommendations submitted NA
 7. Whether list of persons/ beneficiaries read out Yes/ No ☒ Yes
 8. Whether people share opinion about the Gram Sabha
 1. Use of money Yes/ No ☒ Yes
 2. Corruption Yes/ No ☒ Yes
 3. Social distancing Yes/ No ☒ Yes
 9. Whether Parishad Newsletter distributed Yes/ No ☒ Yes
 10. Whether any mega/cluster/ social/ sports event held Yes/ No ☒ Yes
- Details shared Local folk songs were sung by children while conducting the Sabha with some promises.
11. Details of software/ hardware/ equipment/ services distribution
 1. No. of Certificate/ certificates distributed Nil
 2. No. of sports kits distributed Yes
 3. No. of students distributed uniforms/ bags/ books Nil

1. No. of bicycles/ motorcycles distributed Nil
 2. No. of scholarships distributed Nil
 3. No. of Assistant Ward - grant cash distributed Nil
 4. No. of Ashwini Cards distributed Nil
 5. Other Nil

Whether any water conservation work started Yes/ No

Details thereof No Sanitary for use
Shrine

Whether any improvement of any other department, especially those involved in industrial development (i.e. Agriculture/ Horticulture/ Animal/ Street Vending/ Handicraft/ Handloom/ Floriculture etc.) Yes/ No

Details thereof NA

Whether Pradhan Karyakarm activity held Yes/ No

Brief description of the activity NA

DAY 3

I. Munka Sabha

1. Attendance 40%
 2. Resolution passed, if any None
 3. Other work
 1. Ladle Gate Scheme needs
 2. to be made functional for
 3. the village viz Sanghal
 4. and Agrachak of 20/21

II. Dal Sabha

1. Attendance 50%
 2. Resolution passed, if any None

Other work

1. None
 2. None
 3. None
 4. None

III. Works completed/ inaugurated under RWH

S. No	Name of work and Department	Cost Rs. in lakh	Date of completion	Completed by Village Officer or not	Whether inaugurated or not
1					
2					
3					
4					
5					

Important Note: At least one work / item should be reflected in every Monthly report physically and financially completed in every Panchayat and inaugurated by Village Officer.

IV. Other works completed/ inaugurated

S. No	Name of work and Department	Cost Rs. in lakh	Date of completion	Completed by Village Officer or not	Whether inaugurated or not
1	<u>Organization of Village Sanghal (Phase II) (20/21)</u>	<u>2.6</u>	<u>Completed</u>	<u>Yes</u>	<u>Yes</u>
2					
3					
4					
5					

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under BSVI/BSV2/ Others (Please Specify)	Whether AA/TS awarded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

IMPORTANT NOTE

1. These works to be identified by Gram Panchayat / Gram Sabha preferably with consent of majority members of BSVI and BSV2.
2. At least one work to be identified and awarded. Requirement done to be sent by the Village Officer.

VI. Update Progress of BSVI Implementation

S. No	Name of the beneficiary	CRS funded under BSVI/No
1		
2		
3		
4		
5		
6		
7		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BSV1 & BSV2)

S. No	Particulars	Action taken	Remarks
1	Good building	Founding	So far taken up regularly
2	Provision of potable water	Founding	- do -
3	Construction of a health centre	Founding	- do -
4	Link road from road to the village	Under construction	upgradation
5	Construction of a health centre	Founding	under construction
6	Building of health centre	Founding	- do -
7	Construction of health centre	Founding	- do -
8	Good building	Founding	Founding to be taken up regularly
9	Provision of potable water	- do -	- do -
10	Construction of a health centre	- do -	- do -
11	Link road from road to the village	- do -	- do -
12	Construction of a health centre	- do -	- do -
13	Building of health centre	- do -	- do -
14	Construction of health centre	- do -	- do -
15	Good building	- do -	- do -
16	Provision of potable water	- do -	- do -
17	Construction of a health centre	- do -	- do -
18	Link road from road to the village	- do -	- do -
19	Construction of a health centre	- do -	- do -
20	Building of health centre	- do -	- do -
21	Construction of health centre	- do -	- do -
22	Good building	- do -	- do -
23	Provision of potable water	- do -	- do -
24	Construction of a health centre	- do -	- do -
25	Link road from road to the village	- do -	- do -
26	Construction of a health centre	- do -	- do -
27	Building of health centre	- do -	- do -
28	Construction of health centre	- do -	- do -
29	Good building	- do -	- do -
30	Provision of potable water	- do -	- do -
31	Construction of a health centre	- do -	- do -
32	Link road from road to the village	- do -	- do -
33	Construction of a health centre	- do -	- do -
34	Building of health centre	- do -	- do -
35	Construction of health centre	- do -	- do -
36	Good building	- do -	- do -
37	Provision of potable water	- do -	- do -
38	Construction of a health centre	- do -	- do -
39	Link road from road to the village	- do -	- do -
40	Construction of a health centre	- do -	- do -
41	Building of health centre	- do -	- do -
42	Construction of health centre	- do -	- do -
43	Good building	- do -	- do -
44	Provision of potable water	- do -	- do -
45	Construction of a health centre	- do -	- do -
46	Link road from road to the village	- do -	- do -
47	Construction of a health centre	- do -	- do -
48	Building of health centre	- do -	- do -
49	Construction of health centre	- do -	- do -
50	Good building	- do -	- do -
51	Provision of potable water	- do -	- do -
52	Construction of a health centre	- do -	- do -
53	Link road from road to the village	- do -	- do -
54	Construction of a health centre	- do -	- do -
55	Building of health centre	- do -	- do -
56	Construction of health centre	- do -	- do -
57	Good building	- do -	- do -
58	Provision of potable water	- do -	- do -
59	Construction of a health centre	- do -	- do -
60	Link road from road to the village	- do -	- do -
61	Construction of a health centre	- do -	- do -
62	Building of health centre	- do -	- do -
63	Construction of health centre	- do -	- do -
64	Good building	- do -	- do -
65	Provision of potable water	- do -	- do -
66	Construction of a health centre	- do -	- do -
67	Link road from road to the village	- do -	- do -
68	Construction of a health centre	- do -	- do -
69	Building of health centre	- do -	- do -
70	Construction of health centre	- do -	- do -
71	Good building	- do -	- do -
72	Provision of potable water	- do -	- do -
73	Construction of a health centre	- do -	- do -
74	Link road from road to the village	- do -	- do -
75	Construction of a health centre	- do -	- do -
76	Building of health centre	- do -	- do -
77	Construction of health centre	- do -	- do -
78	Good building	- do -	- do -
79	Provision of potable water	- do -	- do -
80	Construction of a health centre	- do -	- do -
81	Link road from road to the village	- do -	- do -
82	Construction of a health centre	- do -	- do -
83	Building of health centre	- do -	- do -
84	Construction of health centre	- do -	- do -
85	Good building	- do -	- do -
86	Provision of potable water	- do -	- do -
87	Construction of a health centre	- do -	- do -
88	Link road from road to the village	- do -	- do -
89	Construction of a health centre	- do -	- do -
90	Building of health centre	- do -	- do -
91	Construction of health centre	- do -	- do -
92	Good building	- do -	- do -
93	Provision of potable water	- do -	- do -
94	Construction of a health centre	- do -	- do -
95	Link road from road to the village	- do -	- do -
96	Construction of a health centre	- do -	- do -
97	Building of health centre	- do -	- do -
98	Construction of health centre	- do -	- do -
99	Good building	- do -	- do -
100	Provision of potable water	- do -	- do -

