



G. T. Poonia

Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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.

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, tricycles, 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/ Awam 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/ Awam 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 PMAY. 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 B2V3 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 PRI members (Sarpanchs, Panchs, BDC 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 BDC 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.

Schedule for the Visiting Officer

Day 1:

- Meeting with BDC/ 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 Sabhas – proceedings to be recorded & signed, resolution to be handed over to DC.
- Inspect Citizen Information Boards for every work of RD&PR 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 MGNREGA plan.
- Discuss & pass resolution for 15th FC plan.
- Read out list of Awaas+ beneficiaries and ensure deletions of ineligible 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 Nukkad Natak, Ladi Shah, 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/ Awam Muhim.
- Distribution of sports kits.
- Distribution of education kits/ bags-uniforms-books/ scholarships – participation of school children.
- Activities of Social Welfare Department – distribution of tricycles/ prosthetic aids/ scholarships/ pensions.
- Universal Health Cards/ Ayushman Card distribution.
- Start any one water conservation work.

vi) Holding of Maha Saba/ SEC activities of different departments, especially those involved with individual beneficiaries.

- Extension/ information camps of Agriculture/ Horticulture
- Animal/ Sheep Husbandry
- Self-Sufficient, Self-Protective activities
- Activities/ extension/ information campaigns of the following departments:
 - Animal/ Sheep Husbandry
 - Agriculture
 - Horticulture
 - Handloom/ Handicrafts
 - Youth Schemes and Sports
 - Pisciculture
 - Any department which has subsidy or individual beneficiary scheme.

vi) Filling up of BzV3 booklet.

Day 3:

1. Holding of Maha Saba/ Bal Saba - proceedings to be recorded and signed. Resolution to be handed over to DC.
2. Visits and inaugurations along with Sarpanch/ Panch/ BDC Chairman:
 - Launching projects.
 - Projects completed in last month under 14th FC MGNREGA, BzV or any other CSS/ District/ State Sector scheme.
 - Griha Pravesh ceremonies of houses completed under PMAXI, distribution of gifts.

IMPORTANT NOTE:

- a. Visiting Officer to ensure that Hw/She visits all works completed under BzV and inaugurates them. Hw/She has to ensure that AT LEAST ONE WORK has definitely been completed under BzV both physically and financially.
- b. Visiting Officer to ensure that AT LEAST ONE DEMAND, under BzV out of priority demands is identified, foundation stone laid and started during Hw/Her visit.

Documents to be provided to the Visiting Officer by the DC

1. Copies of BzV1 and BzV2 booklets as filled in by the visiting officer in June/ November, 2019.
2. Two copies of BzV3 booklet with basic data in fields marked with asterisk (*) already filled in.
3. Duly validated Mission Antyodaya form and ease of living survey data.
4. Developmental progress/ profile of the Gram Panchayat including:
 - Action Taken Report on issues/ demands/ complaints of BzV1 and BzV2.
 - List of new works started/ ongoing/ completed after BzV1 and BzV2 under the following heads:
 - ✓ 14th FC
 - ✓ BzV grants
 - ✓ Convergence
 - ✓ District Plan
 - ✓ State Sector
 - ✓ Any other work
 - Any other developmental activities, whether public or private, initiated in the Gram Panchayat after BzV1.
 - Any upgradation/ new sanction, including those of schools/ medical facilities/ facilities of any other department, initiated/ completed after BzV1.
5. Plans/ beneficiary lists:
 - MGNREGA draft plan document for the year 2021-22.
 - 15th FC draft plan document for the year 2021-22.
 - List of Awaas+ beneficiaries.
 - List of pension beneficiaries.
6. Lists of beneficiaries for:
 - various certificates/ benefits to be distributed by the visiting officer.
 - whom Griha Pravesh ceremonies have been organised.
7. Panchayat newsletter.

Documents to be returned by the Visiting Officer to the DC

1. Booklet duly filled - one copy.
2. Wards Saba, Gram Saba, Mahila Saba and Bal Saba resolutions.
3. List of deletions from Awaas+ beneficiaries.
4. Representations received, if any.
5. MGNREGA plan passed by the Gram Sabha along with resolution.
6. 15th FC plan passed by the Gram Sabha along with resolution.
7. List of shortcomings noticed if any.
8. Any reports that the officer wishes to submit based on his/her observations.
9. Duly filled in Mission Antyodaya form and ease of living survey data.

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: Gowhar Hussain Qani
- Designation: Asstt. Ex. Engineer
- Department/ place of posting: Val Shrestha (IXFC) Bagigund SD.
- Mobile No: 9006742041
- Email ID: gowharhussain121@gmail.com
- Home District: Anantnag
- Dates of visit: 05th, 6th, 7th of Oct., 2020

B) Locational details of Panchayat:

- Name of the Panchayat: G. T. Pora
- Local Government Directory (LGD) code of the Panchayat: 241674
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dersa
- Name of Tehsil: Dersa
- Name of District: Kulgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 04
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 630
- Population (approx) of the Panchayat: 2500

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

S. No.	Department	Name	Designation	Contact number
1	ROD & PR	Mubarek Ah.	VLW	9792835208
2	Horticulture	Adil Ahmad	Hort. Tech.	
3	VSS	Zubair Ahmad	RC K	6005923403
4	Animal Husbandry	Mohd Umaril	V.F	
5	ICDS	Rumaisa Badi	ANW	6005479221
6	Agriculture	Ghazal Humain	AEA	
7	IS & Flood Control	Mohd Ramzan	Supervisor	
8	PCS & CA	Adil Rehman	ASK	7809037462
9	SKB (Ghar)	Br. Head	Br. Head	9797743525
10	Revenue	Patel Ah. Nani	Palwari	9050791019

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

S. No.	Department	Name	Designation
1	Health		
2	Fisheries		
3	Sericulture		
4	PSC & E.S.		
5	Education		

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. 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
- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Land available in the Panchayat	Yes/ No	

- 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: 18
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 05/07/2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- ix. Has Social Audit Committee been framed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: _____
- xii. Has Pani Samiti been constituted: Yes/No
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 02
- 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: _____
- 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
- xxvii. No of grievances received pertaining to Panchayat level: 24
- xxviii. No of grievances disposed of at Panchayat level: _____
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th 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 th Finance Commission	Yes/ No	<u>Secretary Panchayat</u>	Yes/ No	<u>28-2949</u>	-
ICDS (Nutrition)	Yes/ No	<u>Supervisor</u>	Yes/ No		<u>1.22 lakh</u>
ICDS (Honorarium)	Yes/ No	<u>Supervisor</u>	Yes/ No	-	<u>6.31 lakh</u>
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 1.22 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 6.31 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:
- The Panchayat does not have a full quorum & Panchayat estate

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					
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					
OBC					
ALC					
RBA					

3. Revenue papers issued:

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

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					
Ayushman Bharat individuals Cards					
Janani Suraksha Yojna (JSY)					

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							
Widow Pension							
Disability Pension							

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaam Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awaam Muhim *	Total Aadhar seeding *
Old Age Pension							
Assistance to Women in Distress							
Assistance to Physically Challenged Persons							

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awaam Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	36	36	-	-	-
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/ Awaam 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				

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awaam 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 (NIMMS)				
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/ Awaam Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awaam Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)					
Kissan Credit Card					

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awaam Muhim	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme				
Innovative Poultry Production Programme				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	22	22	22	People are not interested

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awasari Muhim	Pendency (No.)	Reasons of pendency
JM Health Scheme				

14. School Amenities:

- No. of schools in the Gram Panchayat 05
- No. of schools with Ramp Facility for Children with Specific needs 05
- No. of schools with drinking water facility 03
- No. of schools with electricity connection —
- No. of schools with toilet facility
 - For Boys 05
 - For Girls 05
- No. of schools with girl students (GIRL/ Co-Ed schools) 05
- No. of such schools installed with Sanitary Napkin Vending Machines Nil
- No. of such schools installed with incinerators Nil

15. Basic Services:

- No. of habitations with over 250 souls 04
- No. of habitations with over 250 souls in the GP without road connectivity Nil
- If yes, whether these roads have been surveyed Yes/No: —
- No. of habitations with less 250 souls in the GP without fair weather road —
- Is there any habitation or mohalla which is yet un-electrified Yes/ No —
- If yes, names and approx no. of households:
 - (name) — (households)
 - (name) — (households)
 - (name) — (households)
- Remarks/ explanation —

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

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target 39 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awasari Muhim 18
- No. of households to which 1st installment released during Jan Abhiyan/ Awasari Muhim 02
- No. of houses completed in 2020-21 02
- No. of houses completed during Jan Abhiyan/ Awasari Muhim 01
- No. of houses under construction 120

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/ Awasari Muhim Nil
- No. of CSCs completed during Jan Abhiyan/ Awasari Muhim Nil
- Any issue regarding water connection and sewage disposal in CSC —

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/ No —
- If yes:
 - Funds allocated to the Panchayat Rs 25 lakh
 - No. of works approved 135

c) No. of works started during Jan Abhiyan/ Awaraj Muhim: 02

d) No. of works completed during Jan Abhiyan/ Awaraj Muhim: 0

e) No. of person days generated during Jan Abhiyan/ Awaraj Muhim: 0

f) Wages due for 'e' above: Rs. 0 lakh

g) Wages paid out of 'f' above: Rs. 0 lakh

h) Any grievance related to MGNREGA: The authorities should approve the adequate sheet of projects to enable the pgs. have enough scope & income during period over

19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 40 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 19
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No No
- v) No. of works for which technical sanction accorded by the XEN: Nil
- vi) No. of works authorized by the Sakpa Panchayat: Nil
- vii) No. of works taken up during Jan Abhiyan/ Awaraj Muhim: Nil
- viii) No. of works completed during Jan Abhiyan/ Awaraj Muhim: Nil
- ix) Payments made during Jan Abhiyan/ Awaraj Muhim: Rs. Nil lakh
- x) Total expenditure on PRIASoft 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/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	RDD				
2	PWD				
3	Jal Shakti				
4	PDD				
5	Others				

b. UT Capex

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

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awaraj Muhim	No. of activities/ works completed during Jan Abhiyan/ Awaraj Muhim	Payments made during Jan Abhiyan/ Awaraj Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha				
2	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (IDFC)				
5	NHM				
6	Others (specify)				

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

- i) No. of complaints received: 0
- ii) No. of complaints resolved: 0
- iii) Constraints faced in delivery of services: 0

22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No No
- ii) If yes, total number of beneficiaries identified in the Panchayat: 0

xiii

Whether Poshan Abhiyan actively held Yes/ No

Brief description of the activity: _____

xiv

Whether Poshan Abhiyan actively held Yes/ No

Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

Attendance: 15

Resolution passed, if any: _____

II

Issues raised:

1. Health Centre Establishment.

2. Sewing Centre under NRIW.

3. _____

4. _____

II. Bal Sabha:

Attendance: _____

Resolution passed, if any: _____

Issues raised:

1. _____

2. _____

3. _____

4. _____

III. Works completed/inaugurated under BSY:

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					

Important Note: At least one work/demand is reflected in BSY1/BSY2 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 BAY/ BAV/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1						
2						
3						
4						
5						

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

VI. Griha-Pravesh of PMAY beneficiaries:

S No	Name of the beneficiary	Gift handed over Yes/ No
1	Hayira Bama b/f A.A. Asa Ene	Yes
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 - BZN/1			
1	Food P. Band Police to Nalpur		
2	Boiler and boiler in village Koder		
3	Water Filtration Plant		
4	Animal Husbandry Centre		
5	Coverage of land under Keshini		
6	Relaxation of food licence		
7	Electric transformer poles, a water supply		
II. Urgent Public Requirements/Demands - BZN/2			
1	Food P. Band Police to Nalpur		
2	Water Filtration Plant at Koder		
3	Provision of water supply		
4	Food P. Band Police to Nalpur		
5	Boiler and boiler in village Koder		
6	Water Filtration Plant		
7	Animal Husbandry Centre		
8	Coverage of land under Keshini		
9	Relaxation of food licence		
10	Electric transformer poles, a water supply		
11	Food P. Band Police to Nalpur		
12	Boiler and boiler in village Koder		
13	Water Filtration Plant		
14	Animal Husbandry Centre		
15	Coverage of land under Keshini		
16	Relaxation of food licence		
17	Electric transformer poles, a water supply		
18	Food P. Band Police to Nalpur		
19	Boiler and boiler in village Koder		
20	Water Filtration Plant		
21	Animal Husbandry Centre		
22	Coverage of land under Keshini		
23	Relaxation of food licence		
24	Electric transformer poles, a water supply		
25	Food P. Band Police to Nalpur		
26	Boiler and boiler in village Koder		
27	Water Filtration Plant		
28	Animal Husbandry Centre		
29	Coverage of land under Keshini		
30	Relaxation of food licence		
31	Electric transformer poles, a water supply		
32	Food P. Band Police to Nalpur		
33	Boiler and boiler in village Koder		
34	Water Filtration Plant		
35	Animal Husbandry Centre		
36	Coverage of land under Keshini		
37	Relaxation of food licence		
38	Electric transformer poles, a water supply		
39	Food P. Band Police to Nalpur		
40	Boiler and boiler in village Koder		
41	Water Filtration Plant		
42	Animal Husbandry Centre		
43	Coverage of land under Keshini		
44	Relaxation of food licence		
45	Electric transformer poles, a water supply		
46	Food P. Band Police to Nalpur		
47	Boiler and boiler in village Koder		
48	Water Filtration Plant		
49	Animal Husbandry Centre		
50	Coverage of land under Keshini		
51	Relaxation of food licence		
52	Electric transformer poles, a water supply		
53	Food P. Band Police to Nalpur		
54	Boiler and boiler in village Koder		
55	Water Filtration Plant		
56	Animal Husbandry Centre		
57	Coverage of land under Keshini		
58	Relaxation of food licence		
59	Electric transformer poles, a water supply		
60	Food P. Band Police to Nalpur		
61	Boiler and boiler in village Koder		
62	Water Filtration Plant		
63	Animal Husbandry Centre		
64	Coverage of land under Keshini		
65	Relaxation of food licence		
66	Electric transformer poles, a water supply		
67	Food P. Band Police to Nalpur		
68	Boiler and boiler in village Koder		
69	Water Filtration Plant		
70	Animal Husbandry Centre		
71	Coverage of land under Keshini		
72	Relaxation of food licence		
73	Electric transformer poles, a water supply		
74	Food P. Band Police to Nalpur		
75	Boiler and boiler in village Koder		
76	Water Filtration Plant		
77	Animal Husbandry Centre		
78	Coverage of land under Keshini		
79	Relaxation of food licence		
80	Electric transformer poles, a water supply		
81	Food P. Band Police to Nalpur		
82	Boiler and boiler in village Koder		
83	Water Filtration Plant		
84	Animal Husbandry Centre		
85	Coverage of land under Keshini		
86	Relaxation of food licence		
87	Electric transformer poles, a water supply		
88	Food P. Band Police to Nalpur		
89	Boiler and boiler in village Koder		
90	Water Filtration Plant		
91	Animal Husbandry Centre		
92	Coverage of land under Keshini		
93	Relaxation of food licence		
94	Electric transformer poles, a water supply		
95	Food P. Band Police to Nalpur		
96	Boiler and boiler in village Koder		
97	Water Filtration Plant		
98	Animal Husbandry Centre		
99	Coverage of land under Keshini		
100	Relaxation of food licence		

