

Back to Village-3 Jhy ware

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

13

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) Det | ails of F | Reporting | Officer | OumoD | 0 | arte | |
|--------|--------------|----------------------------------|------------|---------------------|-----|---------|-----|
| | | KHURSI | | | | | |
| Design | nation: | MEDICA | L OF | FICE K | h | ream. | + |
| Depar | tment/ pla | ce of posting: | HEALTH | 1 130 | 7. | 1(4) | |
| | | 737 | 136200 | 0 | | | |
| Email | ID: KO | werid | 07840 | a gm | مان | 2.00 | |
| Home | District: | Amount | mag | | | | |
| Dates | of visit: | 04/05/0 | 6 01 | octopu | 5 | 020 | |
| (To b | e sourced f | ent Directory from Rural Devi | hadas | Fernanda Fessiva et | | | |
| • Nam | e of CD Blo | ck Sile | - craxa | | | | |
| • Nam | e of Tehsil | - Pila | share | | | | |
| • Nam | ne of Distri | ck Sign | antmag | | | | |
| C) Pa | nchay | at Profile |) : | | 01 | /THAY!W | 950 |
| | | villages in th | | | , | 4 | |
| | | in the Pancha | | 143 | | | |
| | | lds in the Panc | | 630 | | | |
| Don | ulation (ap | prox) of the Pa | ınchayat | 650 | | | |

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

| S. No. | Department * | Name * | Designation * | 0 |
|--------|----------------|----------------|---------------|----------------|
| 1 | HEACIH | FAROOD AY BYAI | | Contact number |
| 2 | BA EDUCATION | TAROOD AH BHAT | | 9906600166 |
| 3 | MAZIK OH KHOR | | LINE MAN | 9469601163 |
| 4 | BASHIC OH CONZ | Supervisor = | FISHERIO | 95965521% |
| 5 | 18C199TION | MOHO SHAFAN | HELPER | 9683376637 |
| 6 | FCS 8 CA | BASHART AU | STOCE YCEPE | 706047337 |
| 7 | COUCATION | SHABK OH | PET | 7016317380 |
| 8 | OF HEADH | DC Gazi Janapa | | 701604844 |
| 9 | Tasaoua 40957 | APIGICULTUGE | mco | 9147483 554 |
| 10 | 1009 | Masonda | A.W.W | 7031873078 |

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

| 5. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1 | | / | |
| 2 | | | |
| 3 | | | |
| 4 - | | | alphicode |
| 5 | | | 40 1100 |

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
- Facilities available in the Panchayat Ghar.

| Facility | Availability | Remarks | | |
|--|--------------|-------------------|--|--|
| Furniture in Panchayat Office | Yes/ No | in Your Condition | | |
| Computer/ printer in Panchayat Office | Yes/No | 11 Available | | |
| Telephone in Panchayat Office | Yes/No | not Avalate | | |
| Toilet facility available in Panchayat Ghar | Yes/ No | needs improvement | | |
| Electricity available in Panchayat Ghar | Yes/ No | | | |
| Water connection available in Panchayat Ghar | Yes/ No | er e | | |
| Bank Branch available in the Panchayat | Yes/ No | | | |

| | Whether Infrastructure and Assets Register has been prepared: Yes/No |
|--------|--|
| | (Visiting Officer to physically check the register) |
| | If No. Visiting Officer to get the register prepared in his/her presence and confirm: |
| | |
| - Fu | nctionality: |
| | neral activities: |
| | Are Ward Sabha meetings being held: Yes/No |
| | No. of Ward Sabha meetings held since inception:02 |
| îř. | No. of Gram Sabhas conducted since inception: |
| v. | Date of last Gram Sabha: 97 09 20 |
| | 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 |
| riii. | Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No |
| x. | Has Social Audit Committee been framed: Yes/No |
| c | Is social audit being conducted by the Committee: Yes/No |
| ci. | No. of works audited by the Social Audit Committee: 08 |
| ĸii. | 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: |
| 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 |
| | What and where was the last activity held: Noticituies dict info. U |
| XX. | What and where was the last activity held: |
| - | the Jasi ardivity held in halga thatiward |
| xxi, | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No |
| жіі. | No. of meetings of HFWAC & VHSNC meetings held: 17 8 |
| ociii. | Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No |
| | The state of the s |

| XXV | Whether subjects have been assigned by the Committee of t |
|-----------|--|
| XXVI | Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No Whether grievances redressal box is installed: Yes/No |
| XXVII. | No of grievances received pertaining to Panchayat level: 02 |
| XXVIII. | No of grievances disposed of at Panchayat level: 01 |
| 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) Voc. (AM) |
| Service 1 | medie (DSC), res/ 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 | Booku | Yes/ No | 8-16 | CIN |
| ICDS (Nutrition) | Yes/ No | | Yes/ No | 740-100V | UJII) |
| ICDS (Honorarium) | YES/No | B00 | Yes/ No | (4) (4) | (4)) |
| Mid-Day Meals (MDM) | Yes/ No | HEADMASIC | Control (Control | 250/5 | 1411 - |
| Own resources of Panchayat | Yes/ No | 800/viv | Yes/ No | WII | DALL |
| Any other Scheme, if yes, ndicate 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: Panchagai Comile not Former. |
| | Also mention if it is being purchased by someone else: District Programm |
| | Officer. |
| ii. | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No |
| | If no, reason thereof: lakh Expenditure incurred on procurement through Sarpanch: Rs lakh |
| iii. | Expenditure incurred on processor and a second seco |
| iv. | level: Yes/ No |

| 8 | Of Simples is Ising paid by |
|--------|--|
| v. | Expenditure incurred on paying of honorarium the same and |
| vi. | Whether the record on account of purchase of nutrition and payment of honorarium is being |
| | (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same) |
| 2.3. N | Midday Meal (MDM) Scheme: |
| L | Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes / No |
| | If no, reason thereof: Panchayal Committee not Issuen |
| | established. |
| ii. | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs_miV_lakh |
| īii. | Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the |
| | 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 there of: |
| | |
| 2.4. (| Challenges: |
| Ĺ | Major challenges being faced by the Panchayat in functioning and execution of works: Freshy The Major Challenge Jeing faced |
| | by panchayat in precution of hours on Time. |
| 1 1 | Secondly good In larger Inget and |
| | Nxugu quitelines provide any tree mater and |
| 1 | o flays, for rest of Bomorallis and Do tage marchantloyed |

T) 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.)

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 | 680 | 25 | 135 | 495 | fregues |
| Non-PRC | din | | _ | - | 1-Jus |
| WPR | 0110 | | | | |
| Students | 15 (1) | 72-72 | _ | | - |
| Officers | min . | | A1 -1 -2 - 1 -1 | _ | _ |

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 | 1411 | MI | Wil | Usa | - |
| ST | MI | MI | util | W,II | |
| OBC | - | | | | |
| ALC | | | | 2 | |
| RBA | | | | | |

Revenue papers issued:

| Category | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|--|-------------------|---------------------|
| Nakal/ Jamabandi | 40 | 40 | 12,11 | LU10 |
| Nakal/ Girdawari | 43 | 45 | Win | IH U |
| Farad/Intikhab | Mil | _ | | - |
| Mutations | 02 | 02 | util | Dill |

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 | 02 | 02 | 02 | Mu | Win |
| Birth Certificates | 05 | CHIN | 05 | Mil | Lell |
| Disability Certificates | MI | W,II | HAII | 1411 | W(1) |

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 |
|-------------------------------------|---------|--|---|-------------------|---------------------|
| Non-PHH Antyodaya Anna Yojana | 1. | 46/ 270 Suls | WI . | 15 | AADHAS CASOS MEI |
| Health *: | | 05/60 | alt | | Submisson of Agons |

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami | Total covered • | Pendency (No.) | Reasons of pendency |
|-------------------------------------|--------------------------------------|--|-----------------|-------------------|---------------------|
| Ayushman Bharat families with | 400 | Muhim * | | | pendency |
| golden cards | 99 | الإس | 99 | mill | = |
| Ayushman Bharat ndividuals Cards | 23 | CA! | | | |
| lanani Suraksha | | (110) | 93 | 11,12 | = |
| Yojna (JSY) | 01 | ped II | 01 | 6011 | - |

7. National Social Assistance Programme (NSAP) ::

| Scheme | Eligible | 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 | 12 | ulii | Ji . | 01 | Approved Los Soris | - 10% | B5% |
| Widow Pension | 01 | njii | 01 | | do | NI | 100% |
| Disability Pension | m)1 | nlıı | mil. | _ | _ | MI | min |

8. Integrated Social Security Scheme (ISSS) *:

| Scheme Old Age | Eligible Families/ Individuals | Covered during Jan Abhlyan/ Awami Muhim * | Total covered | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim ' | Total Aadhar seeding |
|---|--------------------------------------|---|------------------|-------------------|---------------------------|---|----------------------------|
| Assistan | 23 | 02 | IB | 05 | Approved Sond | 12% | 86% |
| in Distress | 06 | 1 | 5 | 9011 | - | 10% | 100% |
| to Physically Challe-nged Persons | lj. | 00 IJ | n | му | MI | m ₀ | 100% |

9. Other Welfare Schemes *:

| Scheme | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami | Total covered | Pendency (No.) | Reasons of pendency |
|---|--------------------------------------|--|------------------|-------------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY) | 15 | Muhim* | 05 | ľo | non-quille |
| National Family Benefit Scheme (NFBS) | 01 | MII | Mill | اره | not baken |
| PM Gareeb Kalyan Anna Yojana | 80 | กว่าเ | rê411 | 269 | Sometime accorded |
| Mission mode project for registration of construction workers | - | _ | _ | | |

10. Scholarships to the students under various schemes *:

| Population * | Jan Abhiyan/ Awami Muhim | sanctioned during the year | Reasons of pendency |
|--------------|-----------------------------|----------------------------------|--------------------------|
| . 7 | y | 7 | Y |
| 40. | 13 | . 17 | many cu |
| × | >0 | × | W |
| y | × | y | y |
| 7 | * | J | У |
| | × | 40. 17 × × | y y y y y 17 17 17 x x x |

| Scheme Post Matric for ST | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the | Reasons of pendency |
|---|------------------------|--|---|---------------------|
| Post Matric for OBC | У | × | year* | |
| Post Matric for Minorities | × | Y | k | y |
| | | 70 | × | v |
| Dr. Ambedkar EBC National Merit-cum-Means | eq11 | m'n | | y |
| (NMMSS) | | 7.7.11 | nin | nill |
| Merit-cum-Means Minority | Win | | | |
| PM's Special Scholarship for J&K (PMSSS) | WII | ujli | USII | ntu |
| National talent Search Scheme | WII | Will mile | II:N | 11111 |
| National Schomo feet | WII | WII 10 | util | MILL |
| to Girl Child for Secondary Education (NSIGSE) | L4,ii | UIII | Diu | H3U |

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

| Scheme | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered ' | Pendency (No.) | Reasons of pendency |
|-------------------------------------|------------------------|---|-------------------------------------|-------------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 142 | - | 142 | CAIII | × |
| Kissan Credit Card | 142 | _ | 142 | Hill | У |

12. Live Stock Schemes':

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|---|-------------------------|--|-------------------|---------------------|
| Dairy Entrepreneurship Development Scheme | | | | |
| Innovative Poultry Production Programme | | | - 1-8 | |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 01 | 01 | tul | * |

21

| Scheme | households ' | Households covered during Jan Abhiyan/ Awami Muhim | | Reasons of pendency |
|------------------|--------------|---|-----|---------------------|
| JK Health Scheme | f11 | (4)11 | 111 | Not Day |

| 14 | | 111 | (U, I) | 111 | _ |
|-------------------|--|--|---|------------|-------------|
| | . School Amenities: | | - | | |
| i | No. of schools in the Gram P | anchayat | 01 | | |
| H. | No. of schools with Ramp Fa | | | eds: | |
| iii. | No. of schools with drinking | water facility: | uin | | |
| v. | No. of schools with electricity | connection: | UIII | | |
| | No. of schools with toilet faci | | | | |
| | a. For Boys: | | āñ. | | |
| | b. For Girls: 101 | | | | |
| | No. of schools with girl studer | nts (Girls/ Co-Ed | schools): 21 | | |
| | No. of such schools installed | with Sanitary Na | pkin Vending Mac | hines: MI | |
| | No. of such schools installed v | | COLD THE STATE OF | | |
| . E | Basic Services: | | | | 0.045945660 |
| | | | | | |
| 98.00 | No. of habitations with over 25 | o souls*: | 03 | | 8127970 |
| 98.00 | No. of habitations with over 25 | | | nectivity: | |
| 8.07 | No. of habitations with over 250 | o souls in the GF | without road or | | |
| | No. of habitations with over 250 | o souls in the GA | without road or | | |
| | No. of habitations with over 250 | o souls in the Gi | d: Yes/No: No: | n ! | |
| | No. of habitations with over 250 | o souls in the Gi | d: Yes/No: No: | n ! | |
| 10 5 8 8 | No. of habitations with over 250 | o souls in the Give been surveye souls in the GP | d: Yes/No: No: without fair weath | ner road: | |
| | No. of habitations with over 250 (N) If yes, whether these roads have the control of habitations with less 250 (| o souls in the Give been surveye souls in the GP | d: Yes/No: No: without fair weath | ner road: | |
| -1 | No. of habitations with over 250 (N) If yes, whether these roads have now the less 250 Something the series of the less 250 something the series of the less 250 something the less 250 someth | o souls in the Give been surveye souls in the GP | d: Yes/No: No: without fair weath | ner road: | eholds |
| -1 | No. of habitations with over 250 No. of habitations with less 250 Sthere any habitation or mohal fyes, names and aprox no. of habitations with less 250 | o souls in the Give been surveye souls in the GP | d: Yes/No: N/G without fair weath | ner road: | |
| -1 | No. of habitations with over 250 No. of habitations with less 250 Sthere any habitation or mohal f yes, names and aprox no. of he No. of habitation or mohal May be a second aprox no. of he No. of habitation or mohal No. of habitations with less 250 | o souls in the Give been surveyed souls in the GP lawhich is yet under the couseholds: | d: Yes/No: No: No: No: No: No: No: No: No: No: | ner road: | eholds |

| | Total no. of households without electricity connection in the GF | . mil |
|-------|--|----------|
| νÑ. | Is there any habitation/ area where trees/ wooden poles are used | |
| | If yes, details:Downto | |
| | Approximate no. of wooden poles: 11 | 4 |
| viii. | Are there any areas where barbed wire is used for all at it. | ~ |
| | If yes, name of the habitation(s): Bombau Jun | ha al |
| | Approximate length: | / |
| | Approximately what %age of total wire length in GP is barbed wire | 43% |
| x. | No. of households without tapped water supply in the GP: | |
| 16. | Pradhan Mantri Awas Yojana (PMAY)*: | |
| ŧ. | Cumulative Target: 25 (No.) | |
| Ĭ. | No. of households sanctioned with verified Accounts during Jan. Awami Muhim': | Abhiyan/ |
| W. | No. of households to which 1st installment released during Jan A | Abhiyan/ |
| iv. | No. of houses completed in 2020-21": 11 | |
| v. | No. of houses completed during Jan Abhiyan / Awami Muhim | min - |
| vi. | No. of houses under construction: 1011. | |
| 17. | Community Sanitary Complex (CSC) Status: | |
| Ĺ | Whether CSC sanctioned in the Gram Panchayat: Yes/ No | |
| i. | If yes, has the CSC been constructed: Yes/No | |
| ii. | Whether the CSC is functional: Yes/ No | ala |
| k | No. of CSCs taken up during Jan Abhiyan / Awami Muhim': | (3/1) |
| 1. | No. of CSC completed during Jan Abhiyan / Awami Muhim*: | na |
| ń. | Any issue regarding water connection and sewage disposal in (| CSC: |
| E. | and the second contraction of the second state of the second seco | |

| | | works started during | | | 02 |
|---------|----------------|------------------------------|-------------------------------|-----------------------------|----------|
| | | | ring Jan Abhiyan/ A | | 1000 |
| | e) No. of | person days genera | ted during Jan Abhiy | an/ Awami Muhin | n: 1393 |
| 1 | | due for "e" above": I | | | |
| | g) Wages | paid out of "f" above | e': Rs 364,139 Flak | h Tonge | |
| | | ievance related to M | -100 | 1 Schem | ne will |
| | limi | | ymenol i, e | merely | 100 days |
| 25 | | ····· | + | / | 0 |
| 19. | 14th FC Awa | rd: | at of on | | che l |
| i. | Allocation und | er 14th FC for four ye | Pare De Alb | akh. | |
| II. | | n plan prepared for | | anii | |
| iii. | | s per the Action Plan | - | | |
| iv. | | | whole Plan by the D | PC: Yes/ No | |
| v. | | | ction accorded by the | STATE PART TO THE | |
| vi. | | uthorized by the Ha | emportation in the management | 05 | |
| VIÏ. | | | Abhiyan/ Awami Mi | | |
| viii. | | | n Abhiyan/ Awami M | | |
| ix. | | | n/ Awami Muhim': R | 100 | |
| x. | | re on PRIASoft as or | 1/4 | lakh | |
| 20. V | | Capex and CS | 150 | (8) | |
| | rict Capex* | - post difference | | | |
| | 1 | No. of activities/ | No. of activities/ | Payments | N. M. S. |
| S. No | Department | works taken up during Jan | works completed during Jan | made during Jan Abhiyan/ | Remarks |
| maruer. | | Abhiyan/ Awami Muhim | Abhiyan/ Awami | Awami Muhim | Remarks |
| 1 | RDD | Manini | Muhim* | (Rs in lakh)* | |
| 2 | PWD | | | | |
| 3 . | Jal Shakti | | | | e e |
| 4 | PDD | * | | | |
| | 575 | 24 | | | |

| s. No | Department. | works taken up during Jan | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)* | Remarks |
|-------|-------------|------------------------------|--|---|---------|
| 1 | RDD . | 16 | 04 | 12.16 | |
| 2 | PWD | Cult | UIII | rd11 | _ |
| 3 | Jal Shakti | 11,30 | Uth | rctii | - |
| 4 | PDD | (MI | mi | MIL | - |
| 5 | Others | | _ | _ | _ |

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 | | | 711-22 | |
| 2 | PMGSY | UII | util | 4311 | - |
| 3 | Jal Shakti Mission (PHE) | Ch'II | | _ | |
| 4 | Jal Shakti Mission (I&FC) | - | 1 | 4.0 | |
| 5 | NHM | WIII | THII . | lin | - |
| 6 | Others (specify) | | | 1994 | |

| 1 | 3 | d | B |
|---|---|-----|----|
| | | æ | h |
| | > | ŝ, | i, |
| W | | il. | á |

| 21. | Feedback regarding | service | delivery | during |
|-----|--------------------|---------|----------|--------|
| | Abhiyan/ Awami Mu | | | |

| i. | No. of complaints received*: | 1/9 |
|----|------------------------------|------|
| | | -11- |

ii. No. of complaints resolved": _______

| Constraints faced in delive | ery of services: | |
|-----------------------------|------------------|------|
| (1) | C.A | |
| 1 | <u>sh</u> | |
| | | |
| | | |

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed; Yes/Nb*
- ii. If yes, total number of beneficiaries identified in the Panchayat':

G) Activities during B2V3:

DAY 1:

| _ | 711. |
|------|---|
| i, | Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No |
| ii. | No. of Panchayat Members present: Paruchayar Committee mon |
| iii, | 1 Se Sout Mille School is in Jing |
| | 3 students are Surjected to get harms |
| iv | Important establishments institutions visited: (Please tick) |
| | 2. PHC/CHC. |
| | Veterinary clinic. |
| | 4. Anganwari centre |
| | 5. PDS (ration) depot. |
| | 6. Any industrial establishment |
| | 7. Government offices: |
| | (a) |
| | (b) |
| | (c) |
| | 8. Any other: |
| H | Total number of wards in the Panchayat: |
| | NO. Of Wards Salotto field: |
| Ĺ | No. of villagers present during the Ward Sabha: 32 |
| ï. | Whether any resolution passed: Yes/ No Citizen Information Board visited: Yes/ No |
| | Wall painting of works of 2019-20 inspected: Yes/ No |
| | Name of the departments whose works displayed in the paintings: 1 |
| | |

| | 2 malor |
|--------|--|
| | 3 |
| | 4 |
| DA | Y 2: |
| I. Gra | m Sabha: |
| i. | Location of Gram Sabha: Yout. Widdle School Hajiwaka |
| ш. | No. of villagers present during the Gram Sabha: 32 |
| III. | Whether resolution passed for MGNREGA Plan: Yes/ No |
| iv. | Whether resolution passed for 15" FC Plan: Yes/ No |
| K | Whether list of Aawas+ beneficiaries read out: Yes/ No |
| vi. | No. of ineligible beneficiaries removed: |
| 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 |
| × | Whether any mega cultural/ social/ sports event held : Yes/ No |
| | 0 |
| | the Spots leave of Thejiware and |
| | Suparyan D |
| |) (|
| xi. | Details of scheme benefits extended/ services distribution: |
| | a) No. of Domicile certificates distributed |
| | b) No. of sports kits distributed: 07 Shots CHS |
| | c) No. of students distributed uniforms/ bags/ books |

| | | d) | No. of tricycle | es/ prosthetic | aids distribute | eq: | | |
|-----|----------|--|------------------|------------------|-----------------|---------------|----------------|------------|
| | | 84 | No. of schol | arships distrib | uted: | | | |
| 20 | | p | No. of Ayus | shman Bharal | - golden c | ards distribu | ted: Mill | |
| | 8 | g) | | | tributed: | MM | | ****** |
| | | 74.00 | 32532 m | | | | | |
| | T.H | g) | | | ~ | | | |
| | xii. | Whether any | water consen | vation work sta | arted, Yes/ No | | | |
| | | Details there | eof Inclie | jailibre o | camals | Iras | Joen | HANDE |
| | - | Coms)eu | of Troud | umdu | negr | TE4A | Scher | n. |
| | ×iii. | Whetherany | / mega event o | of any other de | partment, esp | ecially those | involved in in | dividual |
| | | | i like, Agricul | | | | | |
| | | | | | / | / Sneep Hu | isbandry, Ha | ndicrafts/ |
| | | Handloom, | Floriculture, et | c., held: Yes/ I | V6 | | | |
| | | Details there | of : | | 4/2 | | | |
| | | | | ************ | | | | |
| 28 | xiv. | Whether Pos | than Abhiyan a | ctivity held: V | es/No. | | ٨ | |
| | xv. | Brief descrip | otion of the ac | tivity: | a Stres | s was | laid | of |
| | - | mostes | Joors | ting | Ineast (| ceeding | - | D |
| | D41 | | | V /- | -(|) (| | |
| | DAY | 7 3: | | | | | | |
| | I. Mahi | ila Sabha: | | 7.8 | and the | | | |
| | I. | Attendance: | | | us 1 | 0 | | |
| 1 | II. | Resolution pa | assed, if any: _ | | LS | | | |
| | iii. | Issues raised: | | 1000 | | | | |
| | | 1 | Budm | invoo | Court | t fr | girl | b. is |
| 180 | | عالم المساء | Budm | 0 | Show | J-de | ause | |
| | ×. | 3 | | V | | | | |
| | | | | | | | | |
| | | 4 | | | | | | |
| | I. Bal S | Control of the Contro | | 712 | | | | |
| L | 10/10 | Attendance: _ | | 1 21.1 | | | | ****** |
| ii | 1 | Resolution pa | ssed, if any: | · YU | <u> </u> | | | |

Issues raised:

| | , Ine | Chil. | Jum | 96 | Julga | They iwas | e works |
|--------|----------------|-------------|-----------|--------|---|-----------|---------|
| | | ground | | 92 | coms/w | du in | Thirt |
| | 3 Irala | | Ind | | the first parties had not been concluded an extended for had to | 1 mot | Jecome |
| * | 4 Audi | lic the | me m | Sports | s, and | Spent | Meir |
| III. W | orks completed | inaugurated | under Bay | sports | | | |

| 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) |
|-------|--------------------------------|-----------------------|--------------------|---|--|
| 14 | Roo | B | 54 | | |
| 2 | c/o live la | ıs | | | |
| 3 | at Incepea | 300 | NA | 703 | 4/9 |
| 4 | and Bomban | | | 1 | |
| 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 | COP Swill | 60000 | 01/10/20 | | No |
| 2 | co: Jile lan | 4 | | | |
| 3 | Mar Haji Zer Rasoot Stru | 1.00 | 27/10/20 | 703 | No |
| 4 | | | | | |
| 5 | Jania mais | 0 100000 | 20/10/20 | Yes | No |

V. New works:

| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether idenfied under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started | |
|-------|-----------------------------------|--------------------------|--|------------------------------|----------------------------|------------------|
| | | | | | Yes/No | If No. Status |
| 1 | ROO/TILE | | | | | |
| 2 | DAD BONFAG | 3.0014 | Bovs | u | Jus | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | 4 | | | | |

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 | ala | |
| 2 | | |
| - | | |
| .3 | | |
| 4 | | 3 |
| 5 | | |

30

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

| Action taken | Remarks # |
|--------------------|--|
| B2V1 | |
| Tool Staten up | to the wa |
| | due co |
| g Ine west | -> The w |
| Iras Iseem Jaken | of oreal |
| and is say freque | 18 |
| Transproved for | So se |
| busically and fine | |
| B2V2 | |
| The authoristies | |
| are not prying | 17 4-14 |
| hees. | due caus |
| 40 | 1 |
| 10 | |
| - 10. | |
| | |
| | No. 7 |
| | July and farm of the state of t |

| | | Action taken | Remarks # |
|---------|--|---------------|------------|
| | particulars | Action taken | |
| - | or Problems - B2V1 | | |
| 1 | BARBEO MIGE | not old | ule |
| 2 | OLD PIPES | TH JO | N/n |
| 3 | Constituction of FIP Bunds ALM9 | Univer Broce | ant of b |
| 4 | ACOURAM MALLA | 1 | |
| 5 | | | |
| V. Majo | Problems - B2V2 | | needs the |
| 1 | Supply works | na yei | needs the |
| 2 | Denting works Supply Perec Infrasilucion In 4.M. Berook | KE MOI MEI | - 10. |
| 3 | | | |
| Major | Complaints - B2V1 | | ola nio |
| 1 | Complaints - B2V1 Old Pipes Supplying The Polls on Grays: | y water = Not | |
| 2 | 7 POLE ON UPMS : | Not Yet | n/o |
| | Complaints - B2V2 | | meeds Cons |
| 1 C | Complaints - B2V2 LO VIPES SUPPLYING, | 164 JO | leo i |
| 2 1 | 7 Pole diversion | Les Jos | - 10 - |
| | ndicate whether action taken in 2015 | | - Aluhim |

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| 1 | Any major complaint brought to the notice of the Visiting Officer: |
|----|--|
| -3 | Removed on pipes of walker Should Ite semoved on promothers. Replace ment of its line. |
| 11 | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: |
| 0 | Oversion of to line passing Through |
| • | New pipes for dealing water of |
| 3 | Removal of wowden foles. |
| - | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| - | the overall assessment of the visit is the sect on |
| 1 | not fulfill the requirements of the |
| an | us lowger. Further The developmental wets |
| pe | somally Salvie Freie Strongth and Walne. |
| | Name: br. White d Showead. |