

# 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: ER. BURHAN AHMAD MANI
- Designation: ASSISTANT ENGINEER
- Department/ place of posting: PMGSY BUDGAM
- Mobile No: 9622560123
- Email ID: burhanahmadmani.nitsri@gmail.com
- Home District: SRINAGAR
- Dates of visit: 7<sup>th</sup>, 8<sup>th</sup> & 9<sup>th</sup> October 2020 (Phase III)

## B) Locational details of Panchayat:

- Name of the Panchayat: GOPAL SAIF
- Local Government Directory (LGD) code of the Panchayat: 241485  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: CHADDOORA
- Name of Tehsil: CHADDOORA
- Name of District: BUDGAM

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 2534 (Census 2011)

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

| S No | Department           | Name                 | Designation     | Contact number |
|------|----------------------|----------------------|-----------------|----------------|
| 1    | Food & Subsidy (GAD) | Ch. Mohd. Shet       | SK              | 605297131      |
| 2    | ICDS                 | Tarun Mani           | ICDS Supervisor | 9776461661     |
| 3    | Healthcare           | Mont. Jari           | -               | 9576534392     |
| 4    | Agrovet              | Jayal. Shet          | -               | 7006043731     |
| 5    | PDSO                 | Quart. id. Karval    | -               | 9622373173     |
| 6    | PDO                  | Jayal. Inghal        | -               | 7006944950     |
| 7    | CSG                  | Yash. Jambal. Karval | Supervisor      | 7006340208     |
| 8    | EPDM                 | Yash. Karval         | EPDM            | 9682606097     |
| 9    | Education            | Ch. Jodani           | Udyanika        | 9419755366     |
| 10   | Prison               | Shet. Sh.            | LM              | -              |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1      |            |      |             |
| 2      |            |      |             |
| 3      |            |      |             |
| 4      |            |      |             |
| 5      |            |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- i. Whether Panchayat Char is available in the Panchayat ☒ Yes/ ☐ No/ Under construction ☐  
 If yes, whether functioning in Own building/ Other government building/ Private building ☐  
 If no, whether land is available for construction of Panchayat Char ☐ Yes/ ☐ No

ii. Facilities available in the Panchayat Char

| Facility                                     | Availability                                | Remarks |
|----------------------------------------------|---------------------------------------------|---------|
| Furniture in Panchayat Office                | Yes/ <input checked="" type="checkbox"/> No |         |
| Computer/ printer in Panchayat Office        | Yes/ <input checked="" type="checkbox"/> No |         |
| Telephone in Panchayat Office                | Yes/ <input checked="" type="checkbox"/> No |         |
| Toilet facility available in Panchayat Char  | Yes/ <input checked="" type="checkbox"/> No |         |
| Electricity available in Panchayat Char      | Yes/ <input checked="" type="checkbox"/> No |         |
| Water connection available in Panchayat Char | Yes/ <input checked="" type="checkbox"/> No |         |
| Bank Branch available in the Panchayat       | Yes/ <input checked="" type="checkbox"/> 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: Panchayat Char has no assets currently and is in a dilapidated condition.

**2. Functionality:**

**2.1. General activities:**

- i. Are Ward Sabha meetings being held Yes/No ☒ Yes
- ii. No of Ward Sabha meetings held since inception 04
- iii. No of Gram Sabhas conducted since inception -
- iv. Date of last Gram Sabha 20-09-20
- v. Are all plans approved in Gram Sabha Yes/No ☒ Yes
- vi. Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas Yes/No ☒ Yes
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans Yes/No ☒ Yes
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No ☒ Yes
- ix. Has Social Audit Committee been framed Yes/No ☒ Yes
- x. Is social audit being conducted by the Committee Yes/No ☒ Yes
- xi. No. of works audited by the Social Audit Committee: 06
- xii. Has Panch Samiti been constituted Yes/No ☒ Yes
- xiii. Has the Panch Samiti approved the Village Action Plan Yes/No ☒ Yes
- xiv. No. of meetings of Panch Samiti held -
- xv. Is Biodiversity Management Committee constituted Yes/No ☒ Yes
- xvi. No. of BMC meetings held 02
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No ☒ Yes
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat Yes/No ☒ Yes
- xix. Are Poshan Abhiyan activities being held in the Panchayat Yes/No ☒ Yes
- 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 ☒ Yes (No SARPA)
- 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 ☒ Yes
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities Yes/No ☒ Yes

- xxv Whether subjects have been assigned to the school? Yes
- xxvi Whether grievances redressal box is installed? Yes
- xxvii No of grievances received pertaining to Panchayat level NIL
- xxviii No of grievances disposed of at Panchayat level NIL
- xxix Whether the Sarpanch/ Panchayat Secretary have digital signatures? Yes
- xxx Whether all MGNREGS/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC)? Yes
- xxxi Bank account opening and receipt of funds

| Name of the Scheme                     | Separate bank account opened | Official signature other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|----------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission    | Yes/ No                      | BDO                                    | Yes/ No        | 29.2 Lacs                                      |                                                               |
| ICDS (Nutrition)                       | Yes/ No                      | BDO + ICDS Sarpanch                    | Yes/ No        | Rs 8,107/-                                     | Rs 5,96,651/-                                                 |
| ICDS (Honorarium)                      | Yes/ No                      | - do -                                 | Yes/ No        | - NIL -                                        | Rs 3,60,900/-                                                 |
| Mid-Day Meals (MDM)                    | Yes/ No                      |                                        | Yes/ No        |                                                |                                                               |
| Own resources of Panchayat             | Yes/ No                      |                                        | Yes/ No        |                                                |                                                               |
| Any other Scheme if yes, indicate name | PMNRY (functioned)           |                                        | 25             |                                                |                                                               |
|                                        | LAOU Betti ( )               |                                        | 17             |                                                |                                                               |

(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
- ii If no reason thereof Because in Halga Guphalpur, there is no Sarpanch. So, it is being purchased by BDO & ICDS
- Also mention if it is being purchased by someone else Sarpanch
- iii BDO + ICDS Supervisor
- iv Is nutrition being provided to Anganwadi Centres in the Panchayat? Yes
- v If no reason thereof -
- vi Expenditure incurred on procurement through Sarpanch Rs. - lakh
- vii Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level? Yes

NO SARPANCH

- ix If no reason thereof -
- x Expenditure incurred on paying of honorarium through Sarpanch Rs. - lakh
- xi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat? Yes
- xii (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
- ii If no reason thereof Done by School Authority + ZEO
- iii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs. - lakh
- iv Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat? Yes
- v If no reason thereof -
- vi Also mention if it is being provided by someone else -
- vii Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat? Yes
- viii (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- ix Expenditure incurred on honorarium to cook cum helper through Sarpanch Rs. - lakh
- x Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared? Yes
- xi If yes, whether approved by the Gram Sabha? Yes
- xii If no reason thereof - NA -

## 2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works
- ii Payment of Material in still pending
- iii PMAY beneficiary not received long payment till date
- iv Panchayat office in dilapidated condition & due to this grievance removal of public is affected to greater extent

## F) Jan Abhiyan/ Awami Muhim activities:

Review by the Head of the Jan Abhiyan/ Awami Muhim before the budget is provided over to the visiting officer visiting officer will review the figures are filled by the administration by conducting local enquiry 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 |
|-----------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| SC/ST     | 110               | 42                                                  | 42                                  |                | No. except 44       |
| Non-SC/ST |                   |                                                     |                                     |                |                     |
| Students  | 110               | 42                                                  | 42                                  |                |                     |
| 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       | 04                | 01                                                  |                                     | 03             | No. except 44       |
| ST       |                   |                                                     |                                     |                |                     |
| Other    | 02                |                                                     |                                     | 02             |                     |
| AEC      |                   |                                                     |                                     |                |                     |
| DBA      | 10                |                                                     | 10                                  |                |                     |

### 3. Revenue papers issued :

| Category              | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Natural / Improvement | 50                    | 50                                                  |                |                     |
| Natural / Conversion  | 35                    | 35                                                  |                |                     |
| For RL, RL/BL/BL      |                       |                                                     |                |                     |
| Mutations             | 05                    | 05                                                  | 02             | No. except 44       |

### 4. Birth/ Death/ Disability Certificates :

| Category                | Target | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued | Pendency (No.) | Reasons of pendency |
|-------------------------|--------|-----------------------------------------------------|---------------------------|----------------|---------------------|
| Death Certificates      | 02     | NIL                                                 | 01                        | 01             |                     |
| Birth Certificates      | 02     | NIL                                                 | 01                        | 01             |                     |
| Disability Certificates |        |                                                     |                           |                |                     |

## 5. Adhaar seeding of Ration Card :

| Category  | Target | No. of total ration cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------|--------|-----------------------------------------|------------------------------------------------|----------------|---------------------|
| SC/ST     | 140    | 447                                     |                                                |                | Not done            |
| Non-SC/ST | 100    | 447                                     |                                                |                | Not done            |
| Students  | 35     | 447                                     |                                                |                | (N/A)               |

### 6. Health :

| Scheme                                        | Eligible Persons/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency |
|-----------------------------------------------|-------------------------------|-----------------------------------------|---------------|----------------|---------------------|
| Anticipation of food grains with ration cards | 247                           |                                         | 204           | 43             |                     |
| Anticipation of food grains with ration cards |                               |                                         |               |                |                     |
| Anticipation of food grains with ration cards | 14                            |                                         | 14            | -              |                     |

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

| Scheme              | Eligible Persons/ 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            |                |                     |                                                |                      |
| Atal Pension Yojana |                               |                                         |               |                |                     |                                                |                      |
| Disability Pension  |                               |                                         |               |                |                     |                                                |                      |

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

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awaami Muhim * | Total covered | Pendency (No.) | Reasons of pendency | Aashar seeding during Jan Abhiyan/ Awaami Muhim * | Total Aashar seeding * |
|---------------------------------------------|----------------------------------|--------------------------------------------|---------------|----------------|---------------------|---------------------------------------------------|------------------------|
| Old Age Pension                             |                                  |                                            | 30            |                |                     |                                                   |                        |
| Assistance to Women in Distress             |                                  |                                            | 20            |                |                     |                                                   |                        |
| Assistance to Physically Challenged Persons |                                  |                                            | 15            |                |                     |                                                   |                        |

(Data by DA)

## 9. Other Welfare Schemes :

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

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

(Data not provided)

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awaami 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        |                     |                                                            |                                                 |                     |

(Data not provided)

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

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

("Data by DA")

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awaami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency                      |
|----------------------------------|---------------------|--------------------------------------------------------|-------------------------------|----------------|------------------------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 157                 |                                                        | 144                           | 13             | Ineligible Aadhar/ Ac.No / Reimbursement |
| Kissan Credit Card               | 157                 |                                                        | 121                           | 36             | do                                       |

## 12. Live Stock Schemes :

(Data by "DA")

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awaami Muhim * | Pendency (No.) | Reasons of pendency                            |
|--------------------------------------------------------------------|-------------------------|----------------------------------------------------------|----------------|------------------------------------------------|
| Dairy Entrepreneurship Development Scheme                          | 4                       |                                                          | 3              | J&K Bank Banzar has not cleared the cases yet. |
| Innovative Poultry Production Programme                            |                         |                                                          |                |                                                |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm |                         |                                                          |                |                                                |

(Data by "DA")

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|------------------------------|------------------------------------------------------|----------------|---------------------|
| JK Health Scheme | 1                            | 1                                                    | 1              | 1                   |

### 14. School Amenities:

- No. of schools in the Gram Panchayat 03 *Primary school & 02 schools located in village school*
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 01
- No. of schools with toilet facility
  - For Boys: 01
  - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 09
- No. of such schools installed with Sanitary Napkin Vending Machines: NO (ZERO)
- No. of such schools installed with incinerators: NIL

### 15. Basic Services:

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

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

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

If yes, details: Transformer for New Colony Deyra

Approximate no. of wooden poles: 25

Are there any areas where barbed wire is used for electric supply: Yes/ No: Yes

If yes, name of the habitations: \_\_\_\_\_

Approximate length: \_\_\_\_\_ metres

Approximately what %age of total wire length in GP is barbed wire: 20

No. of households without tapped water supply in the GP: 20

No. of households without tapped water supply in the GP: New Colony Gopal saif

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 04 (No)

No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 04

No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: NIL

No. of houses completed in 2020-21: 04

No. of houses completed during Jan Abhiyan/ Awami Muhim: 04

No. of houses under construction: 04

### 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 Abhiyan/ Awami Muhim: 04

No. of CSC completed during Jan Abhiyan/ Awami Muhim: 04

Any issue regarding water connection and sewage disposal in CSC: 04

\_\_\_\_\_

### 18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat: Rs. 18.8 lakh

b) No. of works approved: 75

- 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 MGNREGA: Payments of completed works to be released.
- labourers are demanding environment of wages.

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

- i) Allocation under 14th FC for four years Rs. 29.20 lakh
- ii) Whether Action plan prepared for all years Yes/ No 13
- iii) No. of works as per the Action Plan 13
- iv) Whether approval accorded to the whole Plan by the DPC Yes/ No NIL
- v) No. of works for which technical sanction accorded by the Xen: 13
- vi) No. of works authorized by the Hukqa Panchayat: 13
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 03
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: —
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. — lakh
- x) Total expenditure on PRI/Soft as on date: Rs. — 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     | RDO        |                                                                   |                                                                    |                                                            |         |
| 2     | PWD        |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

(Information not provided by)

##### 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     | RDO        |                                                                   |                                                                    |                                                            |         |
| 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/ Awami Muhim | No. of activities/ works completed during Jan Abhiyan/ Awami Muhim | Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh) | Remarks |
|-------|--------------------------|-------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------|---------|
| 1     | Samagra Shiksha          |                                                                   |                                                                    |                                                            |         |
| 2     | PMCSY                    |                                                                   |                                                                    |                                                            |         |
| 3     | Jal Shakti Mission (JPM) |                                                                   |                                                                    |                                                            |         |
| 4     | Jal Shakti Mission (JPM) |                                                                   |                                                                    |                                                            |         |
| 5     | NHM                      |                                                                   |                                                                    |                                                            |         |
| 6     | Others (specify)         |                                                                   |                                                                    |                                                            |         |

(Info not provided by "DA")

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

(Info not provided by "DA")

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

#### 22. Others:

- i) Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed Yes/No —
- ii) If yes, total number of beneficiaries identified in the Panchayat: 12

(Info not provided by "DA")



Whether further Afterschool activity held now/ No  
 Brief description of the activity

DAY 3:

I. Mobile Sabha

Attendance

05

Resolution passed / any

Yes

Issues raised

1. Development of Skill Training Centre (under)
2. Primary health centre with doctor to be
3. Paved in primary school

II. Bal Sabha

Attendance

05

Resolution passed / any

Yes

1. Construction of Bank & Banking hall for the com.
2. Little child school
3. Section of a road for playground / playground
4. Repair of bridge to make it more
5. Construction of additional classroom

III. Works completed/inaugurated under BSV

| S. No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Village Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|-----------------------------------------|--------------------------------------------------------------|
| 1     | Water supply                | 2.5 lakh           | —                  | No                                      | Water supply to school                                       |
| 2     |                             |                    |                    |                                         | Water supply to school                                       |
| 3     |                             |                    |                    |                                         | Water supply to school                                       |
| 4     |                             |                    |                    |                                         | Water supply to school                                       |
| 5     |                             |                    |                    |                                         | Water supply to school                                       |

Important Note: At least one work (referred as referred in BSV/BVS) to be 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 | Inaugurated by Village Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|-----------------------------|--------------------|--------------------|-----------------------------------------|--------------------------------------------------------------|
| 1     | Construction of             | 3.08 lakh          | —                  | Yes                                     | No                                                           |
| 2     | Water supply                | 2.50 lakh          | —                  | Yes                                     | No                                                           |
| 3     | Construction of             | 4.99 lakh          | —                  | Yes                                     | No                                                           |
| 4     |                             |                    |                    |                                         |                                                              |
| 5     |                             |                    |                    |                                         |                                                              |

Working work.

# V. New works:

| S. No | Name of work and Department           | Cost (Rs. in Lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|---------------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                                       |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     | Improvement of road from B2V1 to B2V2 | -                  | Urgent required                                             | -                      | No                         | -             |
| 2     |                                       |                    |                                                             |                        |                            |               |
| 3     |                                       |                    |                                                             |                        |                            |               |
| 4     |                                       |                    |                                                             |                        |                            |               |
| 5     |                                       |                    |                                                             |                        |                            |               |

## IMPORTANT NOTE:

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

## VI. Gita-Pravesh of PMAY Beneficiaries:

| S. No | Name of the beneficiary   | Gift handed over Yes/ No |
|-------|---------------------------|--------------------------|
| 1     | - NIL -                   | - NIL -                  |
| 2     | (No payment made to PMAY) |                          |
| 3     | Beneficiary till date     |                          |
| 4     |                           |                          |
| 5     |                           |                          |

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

| S. No                                         | particulars                                                                   | Action taken                                                                        | Remarks                                    |
|-----------------------------------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------|
| I Urgent Public Requirements/ Demands - B2V1  |                                                                               |                                                                                     |                                            |
| 1                                             | Water supply scheme                                                           | Scheme half completed & no water supply scheme provided to New Colony. (moped safi) | No Action Taken on ground as per Villagers |
| 2                                             |                                                                               |                                                                                     |                                            |
| 3                                             |                                                                               |                                                                                     |                                            |
| 4                                             |                                                                               |                                                                                     |                                            |
| 5                                             |                                                                               |                                                                                     |                                            |
| 6                                             |                                                                               |                                                                                     |                                            |
| 7                                             |                                                                               |                                                                                     |                                            |
| II Urgent Public Requirements/ Demands - B2V2 |                                                                               |                                                                                     |                                            |
| 1                                             | Creation of Skill Development centre to empower women                         |                                                                                     |                                            |
| 2                                             | Construction of secondary school                                              |                                                                                     |                                            |
| 3                                             | Clean & portable water by connecting handpump to Government Filteration Plant |                                                                                     |                                            |
| 4                                             | Construction of Borewell by PWE.                                              |                                                                                     |                                            |
| 5                                             | Laying of drainage along road                                                 |                                                                                     |                                            |
| 6                                             | Urgent upgradation of health centre.                                          |                                                                                     |                                            |
| 7                                             | Improvement of main road by reconstruction of road                            |                                                                                     |                                            |

road connecting B2V1 to B2V2  
Kulabach to Main road.

VILLAGERS

