

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:

1. Name Immanuel Rasel Channaray.
2. Designation Asst. Regional Transport Officer.
3. Department/ place of posting Circle, Vehicle Deptt / Budgam.
4. Mobile No. 9292727040.
5. Email ID channarayim@gmail.com.
6. Home District Srinagar.
7. Dates of visit 02nd of Oct 2020 to 04th of Oct - 2020.

B) Locational details of Panchayat:

1. Name of the Panchayat Boori - B.
2. Local Government Directory (LGD) code of the Panchayat 241378
(To be sourced from Rural Development Department/ by DC)
3. Name of CD Block Sudhary.
4. Name of Tehsil Kharwal.
5. Name of District Budgam.

C) Panchayat Profile:

1. No. of revenue villages in the Panchayat 03 (Shue).
2. No. of hamlets in the Panchayat 02
3. No. of households in the Panchayat 402
4. Population (approx) of the Panchayat 2656.

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

S. No.	Department	Name	Designation	Contact number
1	<i>List enclosed.</i>			
2				
3				
4				
5				
6				
7				
8				
9				
10				

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

S. No.	Department	Name	Designation
1	<i>N/A</i>		
2			
3			
4			
5			

14

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephonic 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	
Bank Branch 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: 20
- iii. No. of Gram Sabhas conducted since inception: 04
- iv. Date of last Gram Sabha: 9-10-2020
- 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: N/A
- 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: NIL
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: NIL
- 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: Anganwadi Center
- 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: 01
- 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 Pancha: Yes/ No
- xxvi Whether grievances redressal box is installed: Yes/ No
- xxvii No of grievances received pertaining to Panchayat level: N/A
- xxviii No of grievances disposed of at Panchayat level: N/A
- 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	Panchayat Secretary	Yes/ No	27.42600	NIL
ICDS (Nutrition)	Yes/ No	Supervisor	Yes/ No	0.17	0.10
ICDS (Honorarium)	Yes/ No	—	Yes/ No	—	—
Mid-Day Meals (MDM)	Yes/ No	Headmaster	Yes/ No	N/A	N/A
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 0.17 lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: 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: _____
- iii. No. of Gram Sabhas conducted since inception: _____
- iv. Date of last Gram Sabha: _____
- 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: _____
- 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: _____
- 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		Yes/ No		
ICDS (Nutrition)	Yes/ No		Yes/ No		
ICDS (Honorarium)	Yes/ No		Yes/ No		
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 _____ 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. 1-8259 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. N/A 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. N/A lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No

If yes, whether approved by the Gram Sabha: Yes/ No

If no, reason thereof: No income generating resource in pvt.

2.4. Challenges:

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

- (a) Lack of elected representatives from all wards.
- (b) Delay in formation and estimates & other paper work.
- (c) Delayed payments of executed works.
- (d) Lack of coordination b/w RDO officials & Panchayat representatives.

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 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
PRC Holders	N/A.	54	125	02	13/8
Non-PRC	N/A.	2	21	02	0/0
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
Nakal/ Jamabandi				
Nakal/ Girdawari				
Farad/ Intahab				
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	271	369	0	23	Aadhaar Seeding
Non PHH	106	76	0	30	
Subsidized and Yojna	128	124	0	04	Completed

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	56	0	280	—	—
Ayushman Bharat individuals Cards	0	0	280	—	—
Jarani Suraksha Yojna (JSY)	0	0	0	—	—

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	N/A	—	56	3	Pendency only	1	45
Widow Pension	N/A	—	121	—	—	—	—
Disability Pension	N/A	—	01	—	—	—	—

8. Integrated Social Security Scheme (ISSS) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	6	100	Sanct/over/rep	Sanct/over/rep	806	82
Assistance to Women in Distress	N/A	-	41	-	-	-	54
Assistance to Physically Challenged Persons	N/A	-	31	-	-	-	26

9. Other Welfare Schemes *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	16	2	18	-	-
National Family Benefit Scheme (NFBS)	N/A	N/A	N/A	-	-
PM Gareeb Kalyan Anna Yojana	do	do	do	-	NIL
Mission mode project for registration of construction workers	do	do	do	-	-

10. Scholarships to the students under various schemes *:

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	N/A	N/A	N/A	-
Pre Matric for ST	do	do	do	-
Pre Matric for OBC	do	do	do	-
Pre Matric for Minorities	do	do	do	-
Post Matric for SC	do	do	do	-

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST				
Post Matric for OBC				
Post Matric for Minorities				
Dr. Ambedkar EBC				
National Merit-cum-Means (NMMSS)				
Merit-cum-Means Minority				
PM's Special Scholarship for J&K (PMSSS)				
National talent Search Scheme				
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)		280		

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)	275	-	225	30	Some - awarded -
Kissan Credit Card	-	-	225	50	- do -

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				
Integrated Development of Small Ruminants and Rabbits - Sheep Farm				

13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awami Muhim *	Pendency* (No.)	Reasons of pendency
JK Health Scheme	422	- NIL -	-	-

14. School Amenities:

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

22

15. Basic Services:

- No. of habitations with over 250 souls: 01
 - No. of habitations with over 250 souls in the GP without road connectivity: NIL
 - If yes, whether these roads have been surveyed: Yes/No: Yes
 - 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: Yes
 If yes, names and aprox no. of households:
 - Bukarwall Mohalla (name): 90 (households)
 - (b) _____ (name): _____ (households)
 - (c) _____ (name): _____ (households)
- Remarks/ explanation: _____

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

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

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

13. Universal coverage Scheme *

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

14. School Amenities:

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

15. Basic Services:

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

Remarks/ explanation: _____

- vi Total no. of households without electricity connection in the GP 80 approx.
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No Yes
 If yes, details Teega, Watarow, Khan Mohalla.
 Approximate no. of wooden poles 40.
- viii Are there any areas where barbed wire is used for electric supply? Yes/ No Yes
 If yes, name of the habitation(s) _____
 Approximate length _____ metres
 Approximately what %age of total wire length in GP is barbed wire 100%
- ix No. of households without tapped water supply in the GP 90.

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target* 39 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim* NIL
- iii No. of households to which 1st instalment released during Jan Abhiyan/ Awas Muhim* NIL
- iv No. of houses completed in 2020-21* NIL
- v No. of houses completed during Jan Abhiyan/ Awas Muhim* NIL
- vi No. of houses under construction* NIL

23

17. Community Sanitary Complex (CSC) Status:

- i Whether CSC sanctioned in the Gram Panchayat? Yes/ No Yes
- ii If yes, has the CSC been constructed? Yes/ No Yes
- iii Whether the CSC is functional? Yes/ No Yes
- iv No. of CSCs taken up during Jan Abhiyan/ Awas Muhim* NIL
- v No. of CSC completed during Jan Abhiyan/ Awas Muhim* NIL
- vi Any issue regarding water connection and sewage disposal in CSC _____

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved? Yes/ No Yes
- ii If yes
 a) Funds allocated to the Panchayat Rs 7.152 lakh
 b) No. of works approved* 97

- c) No. of works started during Jan Abhiyan/ Awami Muhim: N/A 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim: N/A 01
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 50
- f) Wages due for 'e' above: Rs N/A lakh
- g) Wages paid out of 'f' above: Rs N/A lakh
- h) Any grievance related to MGNREGA: Delayed estimation, procedure delays and delayed payments.

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 36.44 lakh
- ii. Whether Action plan prepared for all years: Yes/ No ✓
- iii. No. of works as per the Action Plan: 40
- iv. Whether approval accorded to the whole Plan by the DPC: Yes/ No ✓
- v. No. of works for which technical sanction accorded by the Xen: 15
- vi. No of works authorized by the Halqa Panchayat: 15
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 3 No's.
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 2 No's.
- ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs NIL lakh
- x. Total expenditure on PRIASoft as on date: Rs 9.28 lakh

20. Works under Capex and CSS:

a. District Capex

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

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	POD				
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	PMGSY				
3	Jal Shakti Mission (PHE)				
4	Jal Shakti Mission (ISFC)				
5	NHM				
6	Others (specify)				

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

- No. of complaints received: N/A
- No. of complaints resolved: N/A
- Constraints faced in delivery of services:

22. Others:

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

G) Activities during B2V3:

DAY 1:

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

ii. No. of Panchayat Members present: 02

iii. Issues raised during the meeting:

1. Lack of Power Supply
2. Lack of motorable Roads.
3. Lack of Payments of Aawas+ /SBM/ MGNREGS works
4. Easily with drilled pipes & power distb. system.

iv. Important establishments/ institutions visited: (Please tick)

☒ 1. Schools.

☐ 2. PHC/CHC.

☒ 3. Veterinary clinic.

☒ 4. Anganwari centre.

☒ 5. PDS (ration) depot.

☐ 6. Any industrial establishment.

7. Government offices:

(a) GPS Zoggu.

(b) Veterinary Clinic

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 07.

vi. No. of Wards Sabha held: 20.

vii. No. of villagers present during the Ward Sabha: 60

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board visited: Yes/ No ☒

x. Wall painting of works of 2019-20 inspected: Yes/ No ☒

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

1. _____

DAY 2:

I. Gram Sabha:

- i. Location of Gram Sabha: Panchayat Ghar, Zoogu-B.
- ii. No. of villagers present during the Gram Sabha: 60
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒ Yes
- iv. Whether resolution passed for 15th FC Plan: Yes/ No ☒ Yes
- v. Whether list of Awas+ beneficiaries read out: Yes/ No ☒ Yes
- vi. No. of ineligible beneficiaries removed: NIL
- vii. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
- viii. Whether people made aware about the Covid-19:
 - Use of masks: Yes/ No ☒ Yes
 - Sanitizers: Yes/ No ☒ Yes
 - Social distancing: Yes/ No ☒ Yes
- ix. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
- x. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

Details thereof: Sports, Cultural event organised by School management of EPB/EPB Zoogu.

xi. Details of scheme benefits extended/ services distribution

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

- f) No. of tricycles/ prosthetic aids distributed NIL
- g) No. of scholarships distributed NIL
- h) No. of Ayushman Bharat - golden cards distributed NIL
- i) No. of JSK Health Cards distributed NIL
- j) Others

xii) Whether any water conservation work started, Yes/ No ☒ No

Details thereof

xiii) Whether any mega event of any other department, especially those involved in individual beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ☒ No

Details thereof

28

xiv) Whether Poshan Abhiyan activity held, Yes/ No ☒ No

xv) Brief description of the activity

DAY 3:

I. Mahila Sabha:

i) Attendance 08

ii) Resolution passed, if any No.

iii) Issues raised:

1. Sanction of 4 more Anganwadi Centres
2. Estb. of PHC in Zooga.
3.
4.

II. Bal Sabha:

i) Attendance NIL

ii) Resolution passed, if any NO

A. Open ended

1. _____
2. _____
3. _____
4. _____

B. Works completed/inaugurated under Bdl:

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					

NIL

Important Note: At least one work/demand as reflected in Bdl1/Bdl2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

29

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					

NIL

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	Plan Enclosed.		(MGNREGS) 15 th Feb.			
2						
3						
4						
5						

IMPORTANT NOTE:

30

- 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		
2		
3		
4		
5		

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Road Improvements	NIL	Same Condition
2	PHE / Sub Center	Land identified only	Delayed due to some dispute b/w 2 villages.
3	PDD Poles .	NIL	—
4	Tourist Reception Cabin	NIL	Policy Decision.
5	Flood Control / Menages DM Cell.	NIL	—
6	Fire Tenders	NIL	—
7	Foot Bridge on Nalka Sukhmag	Estimate by RBB dept. Submitted	—
II. Urgent Public Requirements/ Demands - B2V2			
1	Roads / Foot Bridge	Estimate Submitted	—
2	PHE - Pipes	NIL	—
3	PDD / poles & Transformers.	NIL	—
4	Play Ground.	Land identified.	—
5	PHE / Ambulance	Land. identified, foundation laid.	Disputed.
6	Ho. Sec. School.	NIL	—
7			

S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Filtration plant for Safe Drinking water.	NIL	—
2	Road Improvements	NIL	—
3	Foot bridge on Nallah Sutichong	Estimated taken	—
4			
5			
IV. Major Problems - B2V2			
1	All Services rendered by line departments needs overhaul and improvement.		
2			
3			
V. Major Complaints - B2V1			
1	Procedural Delays in execution of works.		
2			
VI. Major Complaints - B2V2			
1	Poor Service Delivery by line depts.		
2			

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

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
(a)	Procedural Delays in work executions.
(b)	Delayed Payments (ZAY / SAM / ROBINSON / 14th Fe).
(c)	Filtration Plant Leakage Problem (at Andra Metallurgy).
(d)	Providing of piped water to Butanell Metallurgy.
(e)	Flood mitigation measures to be taken on Nallah Sukhmag.
(f)	No action taken on earlier demands raised in BZV, BZVE.
(g)	Deteriorated (Road / Power / Water) Condition.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
(a)	Improvement in power distribution system / House per day.
(b)	Road Connectivity.
(c)	Foot bridge on Nallah Sukhmag.
(d)	Filtration Plant.
(e)	PHE / Ambulance.
(f)	PHE Pipe Replacement.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
(a)	The prog. of BZV is very innovative and effective for efficient delivery even awareness of country side people. But action needs to be taken on earlier raised demands on priority basis, lest people will consider it worthless to participate in such programmes.
(b)	Another suggestion is to conduct such prog. with 3 to 4 adjoining panchayats at one place so that time & efforts can deliver the best results.

Name: Claudia Janssen

NOTES

New Demands of B2V3.

- ① Sanctioning of Mini Hydel Power Project on Nallah Sukhmag.
- ② Fencing of Primary Schools of Hudga.
- ③ Providing of PHC / Ambulance.
- ④ Sanction of addl. Anganwari Centers.
- ⑤ Leakage Rectification of water Tanks.
- ⑥ Shift Road Const. agency from PMSY to RDS.
- ⑦ Improve Power Distb. System by way of new poles & transformers.
- ⑧ Flood mitigation measures / Bunds on nallah.
- ⑨ Providing of timber logs through SFC on Speedy Basis.
- ⑩ Wavering off of need of Guarantees upto 150 lacs of loan, as Manager JKS Arizal is denying the loans to public under different Govt. Schemes.
- ⑪ Improvement of Official-public relation.