



# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*D.D.O  
office  
copy.*

## 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: BILAL AHMAD LONE
- Designation: ASSISTANT PROFESSOR
- Department/ place of posting: HIGHER EDUCATION/ GDL URI
- Mobile No: 9596508691
- Email ID: loneafan999@gmail.com
- Home District: BANDIPORA
- Dates of visit: 07-10-2020, 08-10-2020, 09-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: TRIKANGAN PH 10
- Local Government Directory (LGD) code of the Panchayat: 2594  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: BONIYAR
- Name of Tehsil: BONIYAR
- Name of District: BARAMULLA

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01 (one)
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 688
- Population (approx) of the Panchayat: 3600

**D-1) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:**

| S. No. | Department | Name | Designation | Contact number |
|--------|------------|------|-------------|----------------|
| 1      |            |      |             |                |
| 2      |            |      |             |                |
| 3      |            |      |             |                |
| 4      |            |      |             |                |
| 5      |            |      |             |                |
| 6      |            |      |             |                |
| 7      |            |      |             |                |
| 8      |            |      |             |                |
| 9      |            |      |             |                |
| 10     |            |      |             |                |

**D-11) Details of absent employees vis-à-vis list furnished by the DC:**

| S. No. | Department     | Name | Designation |
|--------|----------------|------|-------------|
| 1      | PM GSY         |      |             |
| 2      | Social Welfare |      |             |
| 3      | Fisheries      |      |             |
| 4      | Forest         |      |             |
| 5      | Handicrafts    |      |             |

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

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

Facilities available in the Panchayat Char:

| Facility                                     | Availability | Remarks        |
|----------------------------------------------|--------------|----------------|
| Furniture in Panchayat Office                | Yes/ No      |                |
| Computer/ printer in Panchayat Office        | Yes/ No      |                |
| Telephone in Panchayat Office                | Yes/ No      |                |
| Toilet facility available in Panchayat Char  | Yes/ No      | Non-functional |
| Electricity available in Panchayat Char      | Yes/ No      |                |
| Water connection available in Panchayat Char | Yes/ No      |                |
| Barak 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: \_\_\_\_\_

**2. Functionality:**

**2.1 General activities:**

- Are Ward Sabha meetings being held: Yes/No 40
- No. of Ward Sabha meetings held since inception: 60
- No. of Gram Sabhas conducted since inception: 20-09-2020
- Date of last Gram Sabha: \_\_\_\_\_
- Are all plans approved in Gram Sabha: Yes/No
- Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas: Yes/No
- Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No
- Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No
- Has Social Audit Committee been formed: Yes/No
- Is social audit being conducted by the Committee: Yes/No 20
- No. of works audited by the Social Audit Committee: \_\_\_\_\_
- Has Panch Samiti been constituted: Yes/No
- Has the Panch Samiti approved the Village Action Plan: Yes/No
- No. of meetings of Panch Samiti held: \_\_\_\_\_
- Is Biodiversity Management Committee constituted: Yes/No 04
- No. of BMC meetings held: \_\_\_\_\_
- Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No
- Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No
- Are Poshan Abhiyan activities being held in the Panchayat: Yes/No
- What and where was the last activity held: 01-09-2020  
Anganwadi, Calicut, Tiruvananthapuram
- Have Health & Family Welfare Advisory Committee (HF-WAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- No. of meetings of HF-WAC & VHSNC meetings held: NIL
- Is the name of Sarpanch displayed on citizen information boards of all ROBPQ schemes: Yes/No
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/No

- xxv. Whether subjects have been assigned by the Sarpanch to the Panch level. ☒ Yes/ No
- xxvi. Whether grievances redressal box is installed. Yes/ No ☒ Nil
- 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/ No ☒ Nil
- xxx. Whether all MGNREGS/ 4<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ☒ Nil
- 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) |
|----------------------------------------|-------------------------------------------------|----------------------------------------|-------------------------------------------------|------------------------------------------------|---------------------------------------------------------------|
| 4 <sup>th</sup> Finance Commission     | Yes/ No <input checked="" type="checkbox"/> Yes | <i>Sec. Balaji</i>                     | Yes/ No <input checked="" type="checkbox"/> Yes | 23.21488.17                                    |                                                               |
| ICDS (Nutrition)                       | Yes/ No <input checked="" type="checkbox"/> Yes | <i>Sec. Balaji</i>                     | Yes/ No <input checked="" type="checkbox"/> Yes | 12.754                                         | 30.796                                                        |
| ICDS (Honorarium)                      | Yes/ No <input checked="" type="checkbox"/> Yes | <i>Sec. Balaji</i>                     | Yes/ No <input checked="" type="checkbox"/> Yes | 48.600                                         | 732.600                                                       |
| Mid-Day Meals (MDM)                    | Yes/ No <input checked="" type="checkbox"/> Yes | <i>Sec. Balaji</i>                     | Yes/ No <input checked="" type="checkbox"/> Yes |                                                |                                                               |
| Own resources of Panchayat             | Yes/ No <input checked="" type="checkbox"/> Yes |                                        | Yes/ No <input checked="" type="checkbox"/> Yes |                                                |                                                               |
| 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 ☒ Yes
- ii. If no, reason thereof. *ICDS Dept. Purchases.*
- Also mention if it is being purchased by someone else. *ICDS Department*
- iii. Is nutrition being provided to Anganwadi Centres in the Panchayat. Yes/ No ☒ Yes
- iv. If no, reason thereof.
- v. Expenditure incurred on procurement through Sarpanch. Rs. ☒ Lakh
- vi. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level. Yes/ No ☒ Yes

## 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 ☒ Yes
- ii. If no, reason thereof. *Due to Covid-19 the payments of MDM is directly credited into the students accounts*
- 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/ No ☒ Yes
- v. If no, reason thereof. *Payment is directly credited into accounts of students*
- Also mention if it is being provided by someone else.
- vi. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat. Yes/ No ☒ Yes
- vii. (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- viii. Expenditure incurred on honorarium to cook cum helper through Sarpanch. Rs. ☒ Lakh
- ix. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared. Yes/ No ☒ Yes
- x. If yes, whether approved by the Gram Sabha. Yes/ No ☒ Yes
- xi. If no, reason thereof. *Non-availability of own resources.*

## 2.4 Challenges:

- i. Major challenges being faced by the Panchayat in functioning and execution of works. *Delay of estimates and bill. Due to low level (offices) lack of maintenance of 60:40 ratio under MGNREGS. Lack of expenditure facilities at Panchayat level. Lack of training to Sarpanchs for operating & monitoring different schemes.*

### F) Jan Abhiyan/ Awami Muhim activities:

(These to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will examine the figures provided by the administration by conducting local inquiry during his/ her stay at 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 |
|-------------|-------------------|-----------------------------------------------------|-------------------------------------|---------------|---------------------|
| PSC Holders | 150               |                                                     | 150                                 | NIL           |                     |
| Non-PSC     |                   |                                                     |                                     | NIL           |                     |
| WPR         |                   |                                                     |                                     | NIL           |                     |
| Students    |                   |                                                     |                                     | NIL           |                     |
| Officers    |                   |                                                     |                                     | NIL           |                     |

#### 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       |                   |                                                     | NIL                                 |               |                     |
| ST       |                   |                                                     | NIL                                 |               |                     |
| OBC      |                   |                                                     | NIL                                 |               |                     |
| AIC      |                   |                                                     | NIL                                 |               |                     |
| REA      |                   |                                                     | 15                                  |               |                     |

#### 3. Revenue papers issued:

| Category         | Applications received | Certificates Issued during Jan Abhiyan/ Awami Muhim | Pendency (No) | Reasons of pendency |
|------------------|-----------------------|-----------------------------------------------------|---------------|---------------------|
| Nakul/ Janabandi | 50                    | 50                                                  | NIL           |                     |
| Nakul/ Chikmani  | 30                    | 30                                                  | NIL           |                     |
| Tandi/ Inchiab   | 40                    | 40                                                  | NIL           |                     |
| Mutations        | 02                    | 02                                                  | NIL           |                     |

#### 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. Adhaar seeding of Ration Card :

| Category             | Target | No. of total ration Card Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No) | Reasons of pendency |
|----------------------|--------|----------------------------------------|------------------------------------------------|---------------|---------------------|
| PH (BPL)             | 300    | 214                                    | NIL                                            | 15            | N/A Adhaar Card     |
| Non-PH               | 300    | 295                                    | NIL                                            | 13            | -do-                |
| Antyodaya Anna Yojna | 306    | 220                                    | NIL                                            | 86            | -do-                |

#### 6. Health :

| Scheme          | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No) | Reasons of pendency |
|-----------------|--------------------------------|-----------------------------------------|---------------|---------------|---------------------|
| Antyodaya Bhari | 2000                           |                                         | 20            | 1980          | Not applied         |
| Antyodaya Bhari | 2000                           |                                         | 20            | 1980          | Not applied         |
| Antyodaya Bhari | 20                             |                                         | NIL           | 20            | Under process       |

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

| Scheme             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No) | Reasons of pendency | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Total Adhaar seeding |
|--------------------|--------------------------------|-----------------------------------------|---------------|---------------|---------------------|------------------------------------------------|----------------------|
| Old Age Pension    |                                |                                         |               |               |                     |                                                |                      |
| Widow Pension      |                                |                                         |               |               |                     |                                                |                      |
| Disability Pension |                                |                                         |               |               |                     |                                                |                      |

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

| Scheme                                             | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Muthim | Total covered | Pendency (No.) | Reasons of pendency | Authentic during Jan Abhiyan/ Muthim | Total Authentic |
|----------------------------------------------------|--------------------------------|------------------------------------|---------------|----------------|---------------------|--------------------------------------|-----------------|
| Old Age Pension                                    |                                |                                    |               |                |                     |                                      |                 |
| Assistance to Women in Distress                    |                                |                                    |               |                |                     |                                      |                 |
| Assistance to Physically Disabled/ Disabled Person |                                |                                    |               |                |                     |                                      |                 |

### 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Muthim | Total covered | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|--------------------------------|------------------------------------|---------------|----------------|---------------------|
| PM - Matru Vandana Yojana (PMKVY)                             |                                |                                    |               |                |                     |
| National Family Benefit Scheme (NFBS)                         |                                |                                    |               |                |                     |
| PM Gareeb Mahila Anna Yojana                                  |                                |                                    |               |                |                     |
| Mission mode project for registration of construction workers |                                |                                    |               |                |                     |

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

| Scheme                    | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muthim | Total sanctioned during the year | Reasons of pendency |
|---------------------------|-------------------|----------------------------------------------------------|----------------------------------|---------------------|
| Pre Matric for SC         | NIL               | NIL                                                      | NIL                              |                     |
| Pre Matric for ST         | NIL               | NIL                                                      | NIL                              |                     |
| Pre Matric for OBC        | 27                | NIL                                                      | NIL                              | Under process       |
| Pre Matric for Minorities | NIL               | NIL                                                      | NIL                              |                     |
| Post Matric for SC        | NIL               | NIL                                                      | NIL                              |                     |

### 11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muthim :

| Scheme                                                                      | Target Population | Sanctioned during Jan Abhiyan/ Awami Muthim | Total sanctioned during the year | Reasons of pendency |
|-----------------------------------------------------------------------------|-------------------|---------------------------------------------|----------------------------------|---------------------|
| Post Matric for ST                                                          |                   |                                             |                                  |                     |
| Post Matric for OBC                                                         |                   |                                             |                                  |                     |
| Post Matric for Minorities                                                  |                   |                                             |                                  |                     |
| For Antipoverty EDC                                                         |                   |                                             |                                  |                     |
| National Milk-cum-Meat (NMMMS)                                              |                   |                                             |                                  |                     |
| Milk-cum-Meat Ministry                                                      |                   |                                             |                                  |                     |
| PM's Special Scholarship for JAK (PMSSS)                                    |                   |                                             |                                  |                     |
| National Talent Search Scheme                                               |                   |                                             |                                  |                     |
| National Scheme for Incentive to Girl Child for Secondary Education (NSISE) |                   |                                             |                                  |                     |

### 12. Live Stock Schemes:

| Scheme                                                             | Applications received | Sanctioned during Jan Abhiyan/ Awami Muthim | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-----------------------|---------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | NIL                   |                                             |                |                     |
| Innovative Poultry Production Programme                            | NIL                   |                                             |                |                     |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 07                    | NIL                                         | 07             | Under process       |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households | Households covered during Jan Abhiyan/ Awasni Mahin | Pendency (No) | Reason of pendency |
|------------------|----------------------------|-----------------------------------------------------|---------------|--------------------|
| JK Health Scheme | 600                        | NIL                                                 |               | Not applicable     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 05
- No. of schools with Ramp Facility for Children with Specific needs: 02
- No. of schools with drinking water facility: 05
- No. of schools with electricity connection: 02
- No. of schools with toilet facility:
  - For Boys: 05
  - For Girls: 05

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### 15. Basic Services:

- No. of habitations with over 250 souls: 02
- No. of habitations with over 250 souls in the GP without road connectivity: 01  
*Trikangan - A*
- If yes, whether these roads have been surveyed Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 01  
*(37) (Trikangan - A)*
- Is there any habitation or mohalla which is yet un-electrified Yes/No
- If yes, names and approx no. of households: NIL

- (a) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (b) \_\_\_\_\_ (name) \_\_\_\_\_ (households)
- (c) \_\_\_\_\_ (name) \_\_\_\_\_ (households)

Remarks/ explanation:

### 16. Pradhan Mantri Awas Yojana (PMAY):

- 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
- If yes, details:
  - Approximate no. of wooden poles: 150
  - Are there any areas where barbed wire is used for electric supply Yes/No
  - If yes, name of the habitations: *Trikangan - A and Trikangan - B*
  - Approximate length: 8000 metres
  - Approximately what %age of total wire length in GP is barbed wire: 20%
- No. of households without tapped water supply in the GP: 15

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat Yes/No
- If yes, has the CSC been constructed Yes/No
- Whether the CSC is functional Yes/No
- No. of CSCs taken up during Jan Abhiyan/ Awasni Mahin: NIL
- No. of CSC completed during Jan Abhiyan/ Awasni Mahin: 01
- Any issue regarding water connection and sewage disposal in CSC: NIL

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### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved Yes/No
- If yes:
  - a) Funds allocated to the Panchayat Rs. 20 lakh
  - b) No. of works approved: 09

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

- c) No. of works started during Jan Abhiyan/ Awasni Muktin: 05
- d) No. of works completed during Jan Abhiyan/ Awasni Muktin: NIL
- e) No. of person days generated during Jan Abhiyan/ Awasni Muktin: 200/200
- f) Wages due for 'e' above: Rs. 1200
- g) Wages paid out of 'f' above: Rs. 1200
- h) Any grievance related to MGNREGA: Payment delay

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- i) Allocation under 14th FC for four years: Rs. 23,21,408.17
- ii) Whether Action Plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 28
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the Xan: 20
- vi) No. of works authorized by the Hukaj Panchayat: 20
- vii) No. of works taken up during Jan Abhiyan/ Awasni Muktin: 03
- viii) No. of works completed during Jan Abhiyan/ Awasni Muktin: 03
- ix) Payments made during Jan Abhiyan/ Awasni Muktin: Rs. 1200
- x) Total expenditure on PPA/soft as on date: Rs. 1200

#### 20. Works under Capex and CSS:

##### a. District Capex

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

| S. No | Department | No. of activities/ works taken up during Jan Abhiyan/ Awasni Muktin | No. of activities/ works completed during Jan Abhiyan/ Awasni Muktin | Payments made during Jan Abhiyan/ Awasni Muktin (Rs in lakh) | Remarks |
|-------|------------|---------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------|---------|
| 1     | RDD        | <u>03</u>                                                           | <u>03</u>                                                            |                                                              |         |
| 2     | PWD        | <u>NIL</u>                                                          | <u>NIL</u>                                                           |                                                              |         |
| 3     | Jal Shakti | <u>NIL</u>                                                          | <u>NIL</u>                                                           |                                                              |         |
| 4     | PDD        | <u>NIL</u>                                                          | <u>NIL</u>                                                           |                                                              |         |
| 5     | Others     | <u>NIL</u>                                                          | <u>NIL</u>                                                           |                                                              |         |

##### c. Centrally Sponsored Schemes (CSS)

| S. No | Schemes                    | No. of activities/ works taken up during Jan Abhiyan/ Awasni Muktin | No. of activities/ works completed during Jan Abhiyan/ Awasni Muktin | Payments made during Jan Abhiyan/ Awasni Muktin (Rs in lakh) | Remarks |
|-------|----------------------------|---------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------|---------|
| 1     | Santoga Shiksha            | <u>NIL</u>                                                          |                                                                      |                                                              |         |
| 2     | PMGSY                      | <u>NIL</u>                                                          |                                                                      |                                                              |         |
| 3     | Jal Shakti Mission (RHD)   | <u>NIL</u>                                                          |                                                                      |                                                              |         |
| 4     | Jal Shakti Mission (ILFCD) |                                                                     |                                                                      |                                                              |         |
| 5     | MHR                        |                                                                     |                                                                      |                                                              |         |
| 6     | Others (Specify)           |                                                                     |                                                                      |                                                              |         |

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#### 21. Feedback regarding service delivery during Jan Abhiyan/ Awasni Muktin:

- 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: \_\_\_\_\_

### G) Activities during BAV3:

#### DAY 1:

1. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes
2. No. of Panchayat Members present: 06
3. Issues raised during the meeting:
  1. Expansion of Road Benjar to Tinkunja market
  2. Concrete wall for Nalla Khaba Khan, Bhandi Nalla
  3. Better market stand near
  4. Establishment of Bank Benjar with ATM facility
  5. Upgradation of Pucc Tinkunja - providing of steps, latrine, handpump, Amul house, & many more, & important establishments/ institutions visited (please tick)
4. Schools: ☒
5. PHC/CHC: ☒
6. Veterinary clinic: ☒
7. Anganwadi centre: ☒
8. PDS ration depot: ☒
9. Any industrial establishment
10. Government offices:
  - (a) \_\_\_\_\_
  - (b) \_\_\_\_\_
  - (c) \_\_\_\_\_
11. Any other: \_\_\_\_\_

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12. Total number of wards in the Panchayat: 09
13. No. of Wards Sabha held: 07
14. No. of villagers present during the Ward Sabha: 40
15. Whether any resolution passed: Yes/ No ☒ Yes
16. Citizen Information Board visited: Yes/ No ☒ Yes
17. Wall painting of works of 2019-20 inspected: Yes/ No ☒ Yes
18. Name of the departments whose works displayed in the paintings: RDP

#### DAY 2:

##### 1. Gram Sabha:

1. Location of Gram Sabha: 1005 Candice Khan Nalla, Tinkunja
2. No. of villagers present during the Gram Sabha: 50
3. Whether resolution passed for MGNREGS Plan: Yes/ No ☒ Yes
4. Whether resolution passed for IS-FC Plan: Yes/ No ☒ Yes
5. Whether list of Awasas beneficiaries read out: Yes/ No ☒ Yes
6. No. of ineligible beneficiaries removed: 03
7. Whether list of pension beneficiaries read out: Yes/ No ☒ Yes
8. Whether people made aware about the Covid-19:
  - Use of masks: Yes/ No ☒ Yes
  - Sanitizers: Yes/ No ☒ Yes
  - Social distancing: Yes/ No ☒ Yes
9. Whether Panchayat Newsletter distributed: Yes/ No ☒ Yes
10. Whether any mega cultural/ social/ sports event held: Yes/ No ☒ Yes

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##### Details thereof:

Non-availability of Sanitary Place like Playground etc.

11. 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



| S. No | Name of the beneficiary      | Gift handed over | Yes/No | Whether physically visited | In No. Status |
|-------|------------------------------|------------------|--------|----------------------------|---------------|
| 1     | 1. <u>Santhi B. Red D.D.</u> | —                | YES    | NO                         | —             |
| 2     | 2. <u>Santhi B. Red D.D.</u> | —                | YES    | NO                         | —             |
| 3     | 3. <u>Santhi B. Red D.D.</u> | —                | YES    | NO                         | —             |
| 4     | 4. <u>Santhi B. Red D.D.</u> | —                | YES    | NO                         | —             |
| 5     | 5. <u>Santhi B. Red D.D.</u> | —                | YES    | NO                         | —             |

**IMPORTANT NOTE**

- Here notes to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- All asset new work to be identified and started - foundation stone to be laid by the Visiting Officer

| 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 (BZV1 & BZV2):**

| S. No | Particulars                                                  | Remarks | Remarks     |
|-------|--------------------------------------------------------------|---------|-------------|
| 1     | 1. <u>Establishment of Bank at Tirunelveli</u>               | —       | (in action) |
| 2     | 2. <u>Construction of water supply system in Tirunelveli</u> | —       | (in action) |
| 3     | 3. <u>Upgradation of primary &amp; secondary school</u>      | —       | (in action) |
| 4     | 4. <u>Playground &amp; Public park</u>                       | —       | (in action) |
| 5     | 5. <u>PP Store for Agriculture &amp; Livestock</u>           | —       | (in action) |
| 6     | 6. <u>Upgradation and renovation of High School</u>          | —       | (in action) |
| 7     | 7. <u>Public Library</u>                                     | —       | (in action) |

