



*Gushanwar*

# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Dated: 07/10/2020*

*Fiyaz Ahmad  
S/o Laldin Pagay  
R/o Mulkhama*

# Back to Village (B2V3)

October 02-12, 2020

Copy of this form to be submitted to the District Administration before the booklet is presented over to the visiting officer.

## A) Details of Reporting Officer:

Name Dr. Arun Kumar Khori  
Designation Deputy Commissioner  
Department / Place of Posting Collector, B.S.S. Kapurthala  
Mobile No. 98141 1633  
Email ID dr.arun.khori@gmail.com  
Home District Kapurthala  
Dates of visit 07 to 20.10.20 to 07.10.20

## B) Locational details of Panchayat:

Name of the Panchayat Dehri Mahi  
Local Government Directory (LGD) code of the Panchayat  
(To be sourced from Rural Development Department/ by DC)  
Name of CD Block Dehri Mahi (H)  
Name of Tehsil Tachhaur  
Name of District Kapurthala

## C) Panchayat Profile:

No. of revenue villages in the Panchayat 01  
No. of hamlets in the Panchayat 24 hamlets  
No. of households in the Panchayat 347  
Population (approx) of the Panchayat 2850

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

| S. No. | Department          | Name              | Designation | Contact number |
|--------|---------------------|-------------------|-------------|----------------|
| 1      | Swachh Kumbhbandhan | Angus Ak. Wani    | State Asst. | 8082461090     |
| 2      | Health              | Murlihar Ak. Wani | MPW         | 906547358      |
| 3      | Agriculture         | Sagar Ak. Moha    | ASO         | 906449429      |
| 4      | R & B               | M. Maheshwar      | Ward S. B.  | 9065522451     |
| 5      | General Welfare     | G. R. Ravi Sagar  | Supervisor  | 9072636545     |
| 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      |            |      |             |
| 2      |            |      |             |
| 3      |            |      |             |
| 4      |            |      |             |
| 5      |            |      |             |

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**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  
*Yes/functional*

| Facility                                     | Availability | Remarks                         |
|----------------------------------------------|--------------|---------------------------------|
| Furniture in Panchayat Office                | Yes/ No ✓    | 9th former Panchayat            |
| Computer/ printer in Panchayat Office        | Yes/ No ✓    | bed not maintained              |
| Telephone in Panchayat Office                | Yes/ No ✓    | any year and                    |
| Toilet facility available in Panchayat Ghar  | Yes/ No ✓    | has not been fixed              |
| Electricity available in Panchayat Ghar      | Yes/ No ✓    | not any furniture               |
| Water connection available in Panchayat Ghar | Yes/ No ✓    | etc. to the existing Panchayat. |

iii. Whether Infrastructure and Assets Register has been prepared  
 (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 *✓*
- No. of Ward Sabha meetings held since inception: *NA*
- No. of Gram Sabhas conducted since inception: *NA*
- Date of last Gram Sabha: *02.03/2020*
- 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 framed: Yes/No *✓*
- Is social audit being conducted by the Committee: Yes/No *✓*
- No. of works audited by the Social Audit Committee: *11 eleven*
- Has Pani Samiti been constituted: Yes/No *✓*
- Has the Pani Samiti approved the Village Action Plan: Yes/No *✓*
- No. of meetings of Pani Samiti held: *02*
- Is Biodiversity Management Committee constituted: Yes/No *✓*
- No. of BMC meetings held: *01*
- 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: *Poshan Abhiyan was conducted in collaboration with Zila Sahas in the mdo Sept 2020*
- Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No *✓*
- No. of meetings of HFWAC & VHSNC meetings held: *2*
- Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No *✓*
- Are Sarpanchs being involved in start/ inauguration of activities: Yes/ No *✓*

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- xxxv Whether subjects have been assigned by the Sarpanch to the various work
- xxxvi Whether grievances redressal box is installed Yes/No ☒ 23
- xxxvii No of grievances received pertaining to Panchayat level 03
- xxxviii No of grievances disposed of at Panchayat level 03
- xxxix Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/ No
- xxx Whether all MGNREGA/ 14<sup>th</sup> 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 <sup>th</sup> Finance Commission     | Yes/ No <input checked="" type="checkbox"/> | <u>Sarpanch</u>                        | Yes/ No        | 8.00                                           | 10.10                                                         |
| ICDS (Nutrition)                        | Yes/ No                                     | <u>ICDS</u>                            | Yes/ No        | 0.00                                           | 01.79                                                         |
| ICDS (Honarium)                         | Yes/ No                                     | <u>-</u>                               | Yes/ No        | 0.00                                           | 08.32                                                         |
| Mid-Day Meals (MDM)                     | Yes/ No                                     | <u>Padar</u>                           | Yes/ No        | <u>-</u>                                       | 00.63                                                         |
| 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

Expenditure incurred on procurement through Sarpanch: Rs 11.49 lakh

- iii Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level Yes/ No

- iv Expenditure incurred on paying of honorarium through Sarpanch: Rs 12.83 lakh

Expenditure incurred on paying of honorarium through Sarpanch: Rs 12.83 lakh

- v 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 12.63 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 4.0 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 Due to Covid-19 no activities were undertaken

## 2.4. Challenges:

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

Low awareness community as a whole lacks collective welfare concept. Panchayat are not as yet well structured on ground. They are overambitious but lack consistency. Inefficient persons are also a hindrance. Panchayat are not yet a dream. Major works is yet a dream.

(Have to be filled by the District Administration before the visiting officer confirm the figures pre-filled by the administration by conducting local inquiry during his/her stay in the village)

#### 1. Domicile Certificates issued :

| Category    | Target population | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of Pendency |
|-------------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| PRC Holders | ✓                 | ✓                                                   | ✓                                   | ✓              | ✓                   |
| Non-PRC     | ✓                 | ✓                                                   | ✓                                   | ✓              | ✓                   |
| WPR         | ✓                 | ✓                                                   | ✓                                   | ✓              | ✓                   |
| Students    | ✓                 | ✓                                                   | ✓                                   | ✓              | ✓                   |
| Officers    | ✓                 | ✓                                                   | ✓                                   | ✓              | ✓                   |

#### 2. Category certificates issued :

| Category | Target population | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of Pendency |
|----------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| SC       |                   |                                                     |                                     |                | NO                  |
| ST       |                   |                                                     |                                     |                | NO                  |
| OBC      |                   |                                                     |                                     |                | NO                  |
| ALC      |                   |                                                     |                                     |                | NO                  |
| RBA      |                   |                                                     |                                     |                | NO                  |

#### 3. Revenue papers issued :

| Category         | Applications received | Certificates Issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of Pendency |
|------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | ✓                     | ✓                                                   | ✓              | NO                  |
| Nakal/ Girdawari | ✓                     | ✓                                                   | ✓              | NO                  |
| Farad/ Intikhab  | ✓                     | ✓                                                   | ✓              | NO                  |
| Mutations        | ✓                     | ✓                                                   | ✓              | NO                  |

#### 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 Cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of Pendency |
|-----------------------|--------|-----------------------------------------|------------------------------------------------|----------------|---------------------|
| PHH                   | 201    | 190                                     | 1                                              | 11             | Non available       |
| Non-PHH               | 88     | 80                                      |                                                | 08             | 04                  |
| Aniyodaya Anna Yojana | 90     | 80                                      |                                                | 10             | Adhar               |

#### 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 | 350                            | 17                                      | 17            | 333            | Not received from Hgt. |
| Ayushman Bharat individuals Cards          | -                              | -                                       | -             | -              | -                      |
| Janani Suraksha Yojana (JSY)               | 17                             | 17                                      | 17            | -              | -                      |

#### 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    | 51                             | Nil                                     | 51            | -              | -                   | ✓                                              | 89%                  |
| Widow Pension      | 01                             | Nil                                     | 01            | -              | -                   | -                                              | 87%                  |
| Disability Pension | 01                             | -                                       | 01            | -              | -                   | -                                              | 92%                  |

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

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awasni Muhim * | Total covered * | Pendency (No) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awasni Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|--------------------------------------------|-----------------|---------------|---------------------|---------------------------------------------------|------------------------|
| Old Age Pension                             | 161                              | 02                                         | 169             | Nil           | Nil                 | 09                                                | 92%                    |
| Assistance to women in distress             | 29                               | Nil                                        | 29              | Nil           | Nil                 | Nil                                               | 97%                    |
| Assistance to Physically Challenged Persons | 39                               | Nil                                        | 39              | Nil           | Nil                 | 07                                                | 80%                    |

## 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awasni Muhim * | Total covered * | Pendency (No) | Reasons of pendency |
|---------------------------------------------------------------|----------------------------------|--------------------------------------------|-----------------|---------------|---------------------|
| PM - Maitra Yojana (Maitra Yojana)                            | 0                                | 0                                          | 0               | 0             | 0                   |
| National Family Benefit Scheme (NFBS)                         | 0                                | 0                                          | 0               | 0             | 0                   |
| PM Garib Kalyan Anna Yojana                                   | 0                                | 0                                          | 0               | 0             | 0                   |
| Mission mode project for registration of construction workers | 0                                | 0                                          | 0               | 0             | 0                   |

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

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|------------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre Matric for SC         | 0                   | 0                                                          | 0                                               | 0                   |
| Pre Matric for ST         | 0                   | 0                                                          | 0                                               | 0                   |
| Pre Matric for OBC        | 0                   | 0                                                          | 0                                               | 0                   |
| Pre Matric for Minorities | 0                   | 0                                                          | 0                                               | 0                   |
| Post Matric for SC        | 0                   | 0                                                          | 0                                               | 0                   |

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

| Scheme                                                                      | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awasni Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|-----------------------------------------------------------------------------|---------------------|------------------------------------------------------------|-------------------------------------------------|---------------------|
| Post Matric for ST                                                          | 0                   | 0                                                          | 0                                               | 0                   |
| Post Matric for OBC                                                         | 0                   | 0                                                          | 0                                               | 0                   |
| Post Matric for Minorities                                                  | 0                   | 0                                                          | 0                                               | 0                   |
| DI Ambedkar EBC                                                             | 0                   | 0                                                          | 0                                               | 0                   |
| National Merit-cum-Means (NIMMS)                                            | 0                   | 0                                                          | 0                                               | 0                   |
| Merit-cum-Means, Minority                                                   | 0                   | 0                                                          | 0                                               | 0                   |
| PM's Special Scholarship for JAK (PMSSS)                                    | 0                   | 0                                                          | 0                                               | 0                   |
| National talent Search Scheme                                               | 0                   | 0                                                          | 0                                               | 0                   |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGE) | 0                   | 0                                                          | 0                                               | 0                   |

## 12. Live Stock Schemes:

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awasni Muhim * | Total beneficiaries covered * | Pendency (No) | Reasons of pendency |
|----------------------------------|---------------------|----------------------------------------------------------|-------------------------------|---------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 398                 | 398                                                      | 398                           | Nil           | Nil                 |
| Kissan Credit Card               | 398                 | 398                                                      | 398                           | 0             | 0                   |

  

| Scheme                                                             | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awasni Muhim * | Pendency (No) | Reasons of pendency           |
|--------------------------------------------------------------------|-------------------------|----------------------------------------------------------|---------------|-------------------------------|
| Daily Entrepreneurship Development Scheme                          | 0                       | 0                                                        | 0             | No info                       |
| Innovative Poultry Production Programme                            | 0                       | 0                                                        | 0             | NA                            |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 03                      | 01                                                       | 02            | Bank loan not returned as yet |

### 13. Universal coverage Scheme

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

### 14. School Amenities:

- i. No of schools in the Gram Panchayat 06
- ii. No of schools with Ramp Facility for Children with Specific needs Nil
- iii. No of schools with drinking water facility 06
- iv. No of schools with electricity connection 06
- v. No of schools with toilet facility
- a. For Boys 06
- b. For Girls 06

vi. No of schools with girl students (Girls/ Co-Ed schools) 06

vii. No of such schools installed with Sanitary Napkin Vending Machines 00

viii. No of such schools installed with incinerators 00

### 5. Basic Services:

No of habitations with over 250 souls 06

No of habitations with over 250 souls in the GP without road connectivity 9th connectivity

i. Very poor or inadequate

If yes, whether these roads have been surveyed Yes/No ✓

No of habitations with less 250 souls in the GP without fair weather road

ii. People of habitations are not fully covered

Is there any habitation or mohalla which is yet un-electrified Yes/ No ✓

If yes, names and approx 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 X

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

If yes, details 50% Mohalla is covered using trees and wooden

Approximate no. of wooden poles logs are used with cement

viii. Are there any areas where barbed wire is used for electric supply Yes/ No ✓

If yes, name of the habitation(s) \_\_\_\_\_

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

Approximately what %age of total wire length in GP is barbed wire \_\_\_\_\_

ix. No of households without tapped water supply in the GP 7

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

i. Cumulative Target 105 (No)

ii. No of households sanctioned with verified Accounts during Jan Abhiyan/ Awaraj Muhim Nil (50 had accounts, not verified yet)

iii. No of households, to which 1st installment released during Jan Abhiyan/ Awaraj Muhim Nil X

iv. No of houses completed in 2020-21 X

v. No of houses completed during Jan Abhiyan/ Awaraj Muhim X

vi. No of houses under construction Nil X

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

i. Whether CSC sanctioned in the Gram Panchayat Yes/ No

ii. If yes, has the CSC been constructed Yes/ No ✓

iii. Whether the CSC is functional Yes/ No ✓

iv. No of CSCs taken up during Jan Abhiyan/ Awaraj Muhim 2

v. No of CSC completed during Jan Abhiyan/ Awaraj Muhim 2

vi. Any issue regarding water connection and sewage disposal in CSC

### 18. MGNREGA:

i. Whether MGNREGA Plan 2020-21 has been approved Yes/ No ✓

ii. If yes

a) Funds allocated to the Panchayat Rs. 84 lakh (roughly Jan 2021)

b) No of works approved 59

my Army experience related to MCHMEX

Two of women's complications during labor and delivery are hemorrhage and infection.

## District Capital

**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     | RD                 | 0                                                                  | 0                                                                   | 0                                                           | 120 4000 - 2000 |
| 2     | W&D                | 0                                                                  | 0                                                                   | 0                                                           | 6000 6000       |
| 3     | Jal Shakti Mission | 0                                                                  | 0                                                                   | 0                                                           | 10000 10000     |
| 4     | PMJD               | 0                                                                  | 0                                                                   | 0                                                           | 8000 8000       |
| 5     | Others             |                                                                    |                                                                     |                                                             | 4000 4000       |

**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           | 1                                                                  | 1                                                                   | 1                                                           |         |
| 2     | PMGSY                     | 1                                                                  | 1                                                                   | 1                                                           |         |
| 3     | Jal Shakti Mission (PHD)  | 1                                                                  | 1                                                                   | 1                                                           |         |
| 4     | Jal Shakti Mission (DFCI) | 1                                                                  | 1                                                                   | 1                                                           |         |
| 5     | NHM                       | 1                                                                  | 1                                                                   | 1                                                           |         |
| 6     | Others (specify)          | 1                                                                  | 1                                                                   | 1                                                           |         |

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

1. No. of complaints received: 65

ii. No. of complaints resolved: 64

iii. Constraints faced in delivery of services

Roads are a major issue. The roads need immediate repairment and upgradation. Some of the roads are in poor condition. The roads are not properly maintained. The roads are not properly maintained. The roads are not properly maintained.

**22. Others:**

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc. has been completed Yes/No: ☒ Yes

|   |      |
|---|------|
| 2 | 1991 |
|---|------|

|   |              |   |
|---|--------------|---|
| 5 | 1944M        | - |
| 6 | Other forest |   |

No of complaints received: 63

- such horse (1st) and

ii. If yes, total number of beneficiaries identified in the Pandayat: X

## G) Activities during B2V3:

### DAY 1:

- i Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No  
Seven
- ii No of Panchayat Members present
- iii Issues raised during the meeting
  - 1 Incompetence and previous works not taken up
  - 2 water transformers and pipes not installed
  - 3 Panchayat shed not renovated/ replaced
  - 4 School buildings not well guarded.
- iv Important establishments/ institutions visited (Please tick)
  - 1 Schools ☒ PS school, UPS Targueta, UPS Mariani
  - 2 PHC/CHC Fullerton plant Dental
  - 3 Veterinary clinic not available
  - 4 Anganwan centre Luv Mohan, Nam Mohan, Dinesh, Targueta
  - 5 PDS (ration) depot of depot of Nandan N - Dargan
  - 6 Any industrial establishment NO
  - 7 Government offices
    - (a) ☒
    - (b) ☒
    - (c) ☒
  - 8 Any other
- v Total number of wards in the Panchayat 07 (Seven)
- vi No of Wards Sabha held 02
- vii No of villagers present during the Ward Sabha 10-15 persons
- 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
  - i Paint Ben Belpahar

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### DAY 2:

- 1 Gram Sabha:
  - i Location of Gram Sabha UPS Targueta Nabe (Mariani)
  - ii No of villagers present during the Gram Sabha 40-50 (People)
  - iii Whether resolution passed for MGNREGA Plan Yes/ No
  - iv Whether resolution passed for 15<sup>th</sup> FC Plan Yes/ No
  - v Whether list of Awas+ beneficiaries read out Yes/ No
  - vi No of ineligible beneficiaries removed 78
  - vii Whether list of pension beneficiaries read out Yes/ No
  - viii Whether people made aware about the Covid-19
    - Use of masks Yes/ No
    - Sanitizers Yes/ No
    - Social distancing Yes/ No
  - ix Whether Panchayat Newsletter distributed Yes/ No
  - x Whether any mega cultural/ social/ sports event held Yes/ No
  - xi Details thereof
    - a) Details of scheme benefits extended/ services distribution
    - b) No of Domicile certificates distributed 10
    - c) No of sports kits distributed 10
    - d) No of students distributed uniforms/ bags/ books 10

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| S. No | Name of work and Department | Cost (Rs. in lakh) | Whether identified under BAYL/BAYL/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|-----------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                             |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     | PMD                         |                    | DD V2<br>Road/Link 1<br>Nagpur division                     |                        | No                         |               |
| 2     | PMES 9                      |                    | Zone B<br>Hedamatal<br>Girgaon                              |                        | No                         |               |
| 3     | PDO                         |                    | Upgradation 350V<br>to 440 V                                |                        | No                         |               |
| 4     | Health                      |                    | Upgradation of<br>Health Centre                             |                        | No                         |               |
| 5     | Education                   |                    | Upgradation of<br>UP S School                               |                        | No                         |               |

4. New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BAV1 and BAV2

- b At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

| S. No | Name of the beneficiary | Gift handed over<br>Yes/ No |
|-------|-------------------------|-----------------------------|
| 1     |                         |                             |
| 2     |                         |                             |
| 3     |                         |                             |
| 4     |                         |                             |
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| S. No | particulars                                                  | Action taken           | Remarks |
|-------|--------------------------------------------------------------|------------------------|---------|
| 1     | 7-venue 1, Mumbai<br>road widening &<br>improvement          | All action<br>- letter |         |
| 2     | 1-venue 2, 4<br>mole 3, 4, 5, 6<br>Sanction 1 High<br>ground | All action<br>- letter |         |
| 3     | Sanction 1 High<br>ground                                    | All action<br>- letter |         |
| 4     | Sanction 1<br>High ground                                    | All action<br>- letter |         |
| 5     | Sanction 1<br>High ground                                    | All action<br>- letter |         |
| 6     | Sanction 1<br>High ground                                    | All action<br>- letter |         |

|   |                                   |                          |                      |
|---|-----------------------------------|--------------------------|----------------------|
| 1 | Polymers known<br>Dens            | At ceiling<br>- lower    | At ceiling<br>bottom |
| 2 | M/A known Product                 | on bottom<br>unorganized | next parting         |
| 3 | 2) Soda water<br>- from container | At ceiling<br>- water    |                      |
| 4 | Clay is solution of<br>Mn - KIPHC | At ceiling<br>- water    |                      |
| 5 |                                   |                          |                      |
| 6 |                                   |                          |                      |
| 7 |                                   |                          |                      |

| S. No                                                          | Particulars                | Action taken          | Remarks |
|----------------------------------------------------------------|----------------------------|-----------------------|---------|
| III Major Problems - B2V1                                      |                            |                       |         |
| 1                                                              | water supply from          | no action taken       |         |
| 2                                                              | pest - Pigeon and birds    | no action taken       |         |
| 3                                                              | mouse 7 dead               | no regular inspection |         |
| 4                                                              |                            |                       |         |
| 5                                                              |                            |                       |         |
| IV Major Problems - B2V2                                       |                            |                       |         |
| 1                                                              | PA1039 (Baiting) and 10000 | no action             |         |
| 2                                                              | Darkness black             | no action taken       |         |
| 3                                                              | 2 2000 (Baiting) 10000     | no action taken       |         |
| V Major Complaints - B2V1                                      |                            |                       |         |
| 1                                                              | AC loose 7                 | one action taken      |         |
| 2                                                              | no loose bricks taken      | no action taken       |         |
| VI Major Complaints - B2V2                                     |                            |                       |         |
| 1                                                              | Field 10000 PAB and 100000 | no action taken       |         |
| 2                                                              | OPB 100000                 | no action taken       |         |
| Whether action taken in 2020 or during Jan Abhyas Awarni Mahin |                            |                       |         |

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

[illegible]

Signature of the visiting officer  
Name

Verdun, 1871