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Back to Village-3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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54 / 75

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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: AD. WAFAR AHANMER
- Designation: PRINCIPAL
- Department/ place of posting: Education D.D. Sargol
- Mobile No: 9506540505

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Government of Jammu & Kashmir

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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: AB SAFFAR AHANGER
- Designation: PRINCIPAL
- Department/ place of posting: Education D.H.H.S Sogam
- Mobile No: 9596548506
- Email ID: agahanger63@gmail.com
- Home District: Kulwara
- Dates of visit: 05/10/2020 to 7/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat: Sarakuli
- Local Government Directory (LGD) code of the Panchayat: 7218
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kalarase
- Name of Tehsil: Kulwara
- Name of District: Kulwara

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 14
- No. of households in the Panchayat: 350
- Population (approx) of the Panchayat: 2876

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

S. No.	Department	Name	Designation	Contact number
1	Education	Talibaz Ahmad	Teacher	9872345678
2	Agriculture	Dr. Vijay Singh	Ag. Officer	9876543210
3	Health	Shahzad	ASHA	9876543210
4	ICDS	Khalida Bano	Anganwadi	9876543210
5	P.D.	Nazim Ali	Inspector	9876543210
6	Revenue	Munir Ahmad	Patwari	9876543210
7	CAPD	Zohra Ali Shah	Steno	9876543210
8	Sanitation	Jehangir Khan	Clean	9876543210
9	Sheep	Mahid Ali Khan	Field worker	9876543210
10	P.H.C.	Saleem Khan	Line man	9876543210

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

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

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i. Whether Panchayat 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
- ii. Facilities available in the Panchayat Ghar:

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 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: 60
- iii. No. of Gram Sabhas conducted since inception: 20
- iv. Date of last Gram Sabha: 26/10/2020
- 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 formed: Yes/No
- x. Is social audit being conducted by the Committee: Yes/No
- xi. No. of works audited by the Social Audit Committee: 10
- xii. Has Panch Samiti been constituted: Yes/No
- xiii. Has the Panch Samiti approved the Village Action Plan: Yes/No

- Whether subjects have been assigned by the Sarpanch to the Panchayat: Yes/No
- xxvi Whether grievances redressal box is installed: Yes/No
- 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
- 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: Yes

Sl. No.	Particulars	Yes/No	Signature of Sarpanch	Yes/No	Balance of the account as on date of visit	Amount of payment made by Sarpanch during the period of visit
1	14 th Finance Commission	Yes/No	Signature of Sarpanch	Yes/No	13-4-2	4-4-20
2	ICDS (Nutrition)	Yes/No	Signature of Sarpanch	Yes/No	NIL	0-6-55
3	ICDS (Honorarium)	Yes/No	Signature of Sarpanch	Yes/No	NIL	2-7-650
4	Mid-Day Meals (MDM)	Yes/No	Signature of Sarpanch	Yes/No	0-2-6	0-5-1212
5	Own resources of Panchayat	Yes/No		Yes/No	NIL	NIL
6	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 0-6-550 lakh
- iv Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/No

If no, reason thereof: _____

Expenditure incurred on paying of honorarium through Sarpanch: Rs 2-7-650 lakh

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 under MDM in the schools: Yes/No
- If no, reason thereof: _____
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 0-5-1212 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)

- iv Expenditure incurred on procurement through Sarpanch: Rs 5.50 lakh
- vi Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No

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If no, reason thereof: _____

- v Expenditure incurred on paying of honorarium through Sarpanch: Rs 2.1635 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 0.5123 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 1.2 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: _____

2.4 Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of work:
- _____
- _____
- _____
- _____

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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	Pending (No.)	Pendency
PRC Holders	1650	Nil	10	164	
Non-PRC	12	Nil	12	Nil	
WPR	Nil	Nil	Nil	Nil	
Students	550	Nil	150	Nil	
Officers	Nil	Nil	Nil	Nil	

59 / 75

2. Category certificates issued *:

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	Pending (No.)	Pendency
SC	Nil	Nil	Nil	Nil	
ST	1100	Nil	2	Nil	

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F) Jan Abhiyan/ Awami Muhim activities:

Have to be filed by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village!

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	1650	Nil	10	Nil	
Non-PRC	12	Nil	12	Nil	
WPR	Nil	Nil	Nil	Nil	
Students	550	Nil	150	Nil	
Officers	Nil	Nil	Nil	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	Nil	Nil	Nil	
ST	1100	Nil	2	Nil	
OBC	Nil	-	-	-	
ALC	Nil	-	-	-	
RBA	1600	Nil	5	-	-

3. Revenue papers issued:

Category	Application received	Certificates issued during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	15	Nil	Nil	
Nakal/ Girdawari	13	Nil	Nil	
Farad/ Intikhab	5	Nil	Nil	
Mutations	5	Nil	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	36	Nil	36	Nil	-
Disability Certificates					

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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	212	206	11 Nil	060	Out of order
Non-PHH	144	116	Nil	28	-
Antyodaya Anna Yojana	104	93	Nil	6	-

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	250	Nil	50	300	officers not applying
Ayushman Bharat individuals Cards	1100	Nil	50	1350	-
Jansari Suraksha Yojna (JSY)	20	Nil	20	Nil	responding

7. National Social Assistance Programme (NSAP) *:

Category	Target	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
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5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Aadhaar seeding during Jan Abhiyan / Awam Muhim	Pendency (No.)	Reasons of pendency
PHH	212	206 ✓	11 nil	060	Ad. mt. Ar. Sh. 1
Non-PHH	144	116	nil	28	-
Antyodaya Anna Yojana	104	98	nil	6	-

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	350	nil	50	300	fld. were not applying
Ayushman Bharat individuals Cards	1400	nil	50	1350	-
Janani Suraksha Yojna (JSY)	20	nil	20	nil	no pendency

19

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan / Awam Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan / Awam Muhim	Total Aadhaar seeding
Old Age Pension	29	nil	29	-	-	02	89%
Widow Pension	01	nil	01	-	-	01	87%
Disability Pension	01	nil	01	-	-	01	92%

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	108	02	110	nil	-	02	92%
Assistance to Women in Distress	47	01	48	-	-	01	94%
Assistance to Physically Challenged Persons	34	-	34	-	-	03	90%

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)	50	-	22	28	
National Family Benefit Scheme (NFBS)	nil	nil	nil	nil	
PM Gareeb Kalyan Anna Yojana	nil	nil	07	-	
Mission mode project for registration of construction workers			-		01

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	nil	nil	nil	
Pre Matric for ST	204	nil	204	
Pre Matric for OBC	nil	nil	nil	
Pre Matric for Minorities	269	nil	204	Not elgib
Post Matric for SC	nil	nil	nil	

		Scholarships sanctioned during the year	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	Nil	Nil	Nil	
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 JSC (PMSSS)	-	-	-	
National Talent Search Scheme	-	-	-	
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	

11. Agriculture Schemes sanctioned during Jan Abhiyan / Aarati Muhim :

PM Kisan Samman Nidhi (PM-KISAN)	202	26	155	47	Not sanctioned
Kisan Credit Card	202	105	202	Nil	

12. Live Stock Schemes:

Dairy Entrepreneurship Development Scheme	Nil	Nil	Nil	
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 / Aarati Muhim	Pendency (No.)	Reasons of pendency
JK Health Scheme	350	Nil	350	Not sanctioned

14. School Amenities:

- i. No. of schools in the Gram Panchayat: 04
- ii. No. of schools with Ramp Facility for Children with Specific needs: 04
- iii. No. of schools with drinking water facility: 01
- iv. No. of schools with electricity connection: 04
- v. No. of schools with toilet facility
- a. For Boys: 04
- b. For Girls: 01
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 04 **63/75**
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: Nil
- viii. No. of such schools installed with incinerators: Nil

15. Basic Services:

- i. No. of habitations with over 250 souls: 07
- ii. No. of habitations with over 250 souls in the GP without road connectivity: 01
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations: 07

Dairy Entrepreneurship Development Scheme	nil	nil	nil	
Innovative Poultry Production Programme	-	-	-	
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	

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13. Universal coverage Scheme *

Scheme	Total number of households *	Households covered during Jan Abhiyan/ Awaraj Muhim	Pendency (No.)	Reason of pendency
JK Health Scheme	350	nil	350	

14. School Amenities:

- No. of schools in the Gram Panchayat: 04
- No. of schools with Ramp Facility for Children with Specific needs: 04
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 04
- No. of schools with toilet facility
 - For Boys: 04
 - For Girls: 01
- No. of schools with girl students (Girls/ Co-Ed schools): 04
- No. of such schools installed with Sanitary Napkin Vending Machines: nil
- No. of such schools installed with incinerators: nil

15. Basic Services:

- No. of habitations with over 250 souls: 03
- No. of habitations with over 250 souls in the GP without road connectivity: 01
- 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
- 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: _____

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- 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: _____
- Are there any areas where barbed wire is used for electric supply: Yes/ No: 64 / 75
- If yes, name of the habitation: _____
- Approximate length: _____ metres
- Approximately what %age of total wire length in GP is barbed wire: _____
- No. of households without tapped water supply in the GP: 300

16. Pradhan Mantri Awas Yojana (PMAY):

Cumulative Target: 124 (No.)

No. of households sanctioned with verified Accounts during Jan Abhiyan/

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(a) _____ and approx no. of households: _____ (name): _____ (households)
 (b) _____ (name): _____ (households)
 (c) _____ (name): _____ (households)
 Remarks/ explanation: _____ (households)

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vi Total no. of households without electricity connection in the GP: nil
 vii Is there any habitation/ area where trees/ wooden poles are used for electric supply? Yes/ No Yes
 viii If yes, details: _____
 Approximate no. of wooden poles: _____
 ix Are there any areas where barbed wire is used for electric supply? Yes/ No No
 x If yes, name of the habitation: _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire: _____
 xi No. of households without tapped water supply in the GP: 200

16. Pradhan Mantri Awas Yojana (PMAY):

i Cumulative Target: 124 (No.)
 ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: nil
 iii No. of households to which 1st instalment released during Jan Abhiyan/ Awami Muhim: nil
 iv No. of houses completed in 2020-21: nil
 v No. of houses completed during Jan Abhiyan/ Awami Muhim: nil
 vi No. of houses under construction: nil

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/ Awami Muhim: nil
 v No. of CSC completed during Jan Abhiyan/ Awami 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. 22.50 lakh
 b) No. of works approved: 19

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c) No. of works started during Jan Abhiyan/ Awami Muhim: nil
 d) No. of works completed during Jan Abhiyan/ Awami Muhim: nil
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim: _____
 f) Wages due for 'e' above: Rs. nil lakh
 g) Wages paid out of 'f' above: Rs. nil lakh
 h) Any grievance related to MGNREGA: Yes

65 / 75

19. 14th FC Award:

i Allocation under 14th FC for four years: Rs. 1543.91 lakh
 ii Whether Action plan prepared: Yes

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18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 22.50 lakh

b) No. of works approved: 12

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c) No. of works started during Jan Abhiyan/ Awami Muhim: 12

d) No. of works completed during Jan Abhiyan/ Awami Muhim: 12

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 120

f) Wages due for 'e' above: Rs 120 lakh

g) Wages paid out of 'f' above: Rs 120 lakh

h) Any grievance related to MGNREGA: No

19. 14th FC Award:

i. Allocation under 14th FC for four years: Rs 1.54201 lakh

ii. Whether Action plan prepared for all years: Yes/No Yes

iii. No. of works as per the Action Plan: 12

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: 12

vi. No. of works authorized by the Halqa Panchayat: 12

vii. No. of works taken up during Jan Abhiyan/ Awami Muhim: 12

viii. No. of works completed during Jan Abhiyan/ Awami Muhim: 12

ix. Payments made during Jan Abhiyan/ Awami Muhim: Rs 120 lakh

x. Total expenditure on PRASoft as on date: Rs 4.41295 lakh

20. Works under Capex and CSS:

a. District Capex:

Sr. 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	01	01	01	
2	PWD	01	01	01	
3	Jal Shakti	01	01	01	
4	PDD	—	—	—	
5	Others	—	—	—	

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b. U.P. Capex:

Sr. 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	01	01	01	
2	PWD	01	01	01	
3	Jal Shakti	—	—	—	
4	PDD	—	—	—	
5	Others	—	—	—	

66 / 75

c. Centrally Sponsored Schemes (CSS):

Sr. 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	—	—	—	

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b. U.P. Census					
S. No.	Category	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	BIDD	Nil	Nil	Nil	
2	PWD	Nil	Nil	Nil	
3	Jal Shakti	—	—	—	
4	PDO	—	—	—	
5	Others	—	—	—	

c. Centrally Sponsored Schemes (CSS)

S. No.	Scheme	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	Nil	Nil	Nil	
2	PMGSY	—	—	—	
3	Jal Shakti Mission (PHE)	—	—	—	
4	Jal Shakti Mission (BIFCI)	—	—	—	
5	NHM	02	02	—	
6	Others (specify)				

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

- i. No. of complaints received: Nil
 ii. No. of complaints resolved: Nil
 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 B2V3:

DAY 1:

- i. Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/No ✓
 ii. No. of Panchayat Members present: 07
 iii. Issues raised during the meeting:
 1. Issues which were raised during B2V1 and B2V2 were not addressed.
 2. There should be separate sewerage village for each village. The condition of water supply is very poor. It is not sufficient. Information should be spread to all houses.
 3. There should be separate Recycling station at each village.
 iv. Important establishments/ institutions visited: (Please tick)
 ✓ Schools
 2. PHC/CHC
 3. Veterinary clinic
 4. Anganwari centre
 5. PDS ration depot
 6. Any industrial establishment
 7. Government offices

22. Others:

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

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G) Activities during B2V3:

DAY 1:

- Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 07
- Issues raised during the meeting:
 - Issues which were raised during B2V2 and B2V3 were not resolved.
 - There should be separate sources of water supply for the village. The condition of water supply is very poor. Not all houses are getting water.
 - Infestation of should be reported in all households.
 - There should be separate Recycling station at each village.
- Important establishments/ institutions visited: (Please tick)
 - ☒ Schools
 - ☐ PHC/CHC
 - ☐ Veterinary clinic
 - ☐ Anganwadi centre
 - ☐ PDS (ration) depot
 - ☐ Any industrial establishment
 - Government offices:
 - Govt High School and Govt Health centre.
 - _____
 - Any other: _____
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 07
- No. of villagers present during the Ward Sabha: 50
- Whether any resolution passed: Yes/ No
- Citizen Information Board visited: Yes/ No
- Wall painting of works of 2019-20 inspected: Yes/ No
- Name of the departments whose works displayed in the paintings:
 - Department of Rural Development.

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DAY 2:

- Gram Sabha:
 - Location of Gram Sabha: Panchayat Sankhi
 - No. of villagers present during the Gram Sabha: 50
 - Whether resolution passed for MGNREGA Plan: Yes/ No
 - Whether resolution passed for 15th FC Plan: Yes/ No
 - Whether list of Awas beneficiaries read out: Yes/ No
 - _____ beneficiaries removed: No

68 / 75

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- Wall painting of works of 2019-20 inspected: Yes/No ☒ Yes
- Name of the departments whose works displayed in the paintings:
1. Department of Rural Development

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DAY 2:

- i. Gram Sabha: _____
- Location of Gram Sabha: Panchayat Sakhi
- ii. No. of villagers present during the Gram Sabha: 50
- iii. Whether resolution passed for MGNREGA Plan: Yes/No ☒ Yes
- iv. Whether resolution passed for 13th FC Plan: Yes/No ☒ Yes
- v. Whether list of Aawas+ 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: _____
- 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 uniform/ bags/ books: Nil

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- a) No. of tricycles/ prosthetic aids distributed: Nil
 - b) No. of scholarships distributed: Nil
 - c) No. of Ayushman Bharat - golden cards distributed: Nil
 - d) No. of J&K Health Cards distributed: Nil
 - e) Others: _____
- xii. Whether any water conservation work started: Yes/No ☒ Yes
- Details thereof: _____
- xiii. Whether any mega event of any other department, especially those _____ beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handloom, Floriculture, etc. held: Yes/No ☒ Yes

69 / 75

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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

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- d) No. of bicycles/ prosthetic aids distributed: Nil
- e) No. of scholarships distributed: Nil
- f) No. of Ayushman Bharat - golden cards distributed: Nil
- g) No. of J&K Health Cards distributed: Nil
- h) Others: Nil

xii. Whether any water conservation work started, Yes/ No

Details thereof: Nil

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

Details thereof: Nil

28

xiv. Whether Poshan Abhiyan activity held Yes/ No

xv. Brief description of the activity: Nil

DAY 3:

I. Mahila Sabha:

1. Attendance: 10
2. Resolution passed, if any: None
3. Issues raised:
1. Nil
 2. Nil
 3. Nil
 4. Nil

II. Bal Sabha:

1. Attendance: 10
2. Resolution passed, if any: None

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3. Issues raised: Nil

4. Works completed/inaugurated under BZV:

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 cleared (Yes/No)
1	Construction of 1000 sq. ft. school	15.5	-	Yes	70 / 75
2	- Nil	Nil	Nil	Nil	-
3	-	-	-	-	-

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1. _____ N.L.
2. _____
3. _____
4. _____

III. Works completed/inaugurated under BzV:

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	Const. of Bridge at Baidia	13.5	—	—	—
2	— Nil	Nil	— Nil	Yes	No
3	—	—	—	Nil	Nil
4	—	—	—	—	—
5	—	—	—	—	—

Important Note: At least one work /demand as reflected in BzV1/BzV2 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	Imp. of Sanitary complex in Baidia Panchayat (R.O.D)	2.00	2017-2018	Yes	Yes
2	clo line/stop ch tiles work at (R.O.D)	5.00	2017-18	Yes	Yes
3	Removal of Ash Canal. (R.O.D)	1.00	—	Yes	Yes
4	—	—	—	—	—
5	—	—	—	—	—

V. New works:

S.No	Name of work and Department	Cost (Rs. in lakh)	Whether started by Gram Panchayat / Gram Sabha (Yes/No)	Whether inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Nil	Nil	Nil	Nil	Nil
2	—	—	—	—	—
3	—	—	—	—	—
4	—	—	—	—	—
5	—	—	—	—	—

IMPORTANT NOTE:

- a. New works to be identified by Gram Panchayat / Gram Sabha preferably priority works of BzV1 and BzV2
- b. At least one work to be identified and started - foundation stone to be laid by Officer

4	-	-	-	-	-
5					

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V. New works:

Sl. No.	Name of the work	Est. (Rs. Lakhs)	Village Panchayat / Gram Sabha	Village Panchayat / Gram Sabha	Village Panchayat / Gram Sabha	
					Sl. No.	Est. (Rs. Lakhs)
1	Nil	Nil	Nil	Nil	Nil	
2	-	-	-	-	Nil	
3	-	-	-	-	-	
4	-	-	-	-	-	
5	-	-	-	-	-	

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

Sl. No.	Name of the beneficiary	Address
1		
2	Nil	
3		
4		
5		

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

S. No.	Particulars	Action taken	Remarks
I. Urgent Public Requirements/ Demands - B2V1			
1	Upgradation of H.S. to H.S.S. Sakhi	No action	
2	Upgradation of P.C. to P.W. Sakhi	-	
3	Upgradation of Health centre	-	
4	New P.S. For Sakhi	-	
5	Fund allocation for P.W. and Sakhi	-	
6	P.H.E. Scheme for Sakhi	-	
7	Cont. of Sakhi	-	
II. Urgent Public Requirements/ Demands - B2V2			
1	Water supply scheme for Sakhi	-	

72 / 75

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Upgradation of H.S. to H.S.S. Sakali	No action	
2	Upgradation of PLS Majlag to middle school	-	
3	Upgradation of Health centre	-	
4	New PLS for Jalund wadke	-	
5	Food store for Majlag and Jalund wadke	-	
6	P.H.C Scheme for whole pvt.	-	
7	Constr. of market	-	
II. Urgent Public Requirements/ Demands - B2V2			
1	Water supply scheme for Chongoli & Jalund wadke	no action	
2	Upgradation of health centre N.P.H.C. Sakali	-	
3	AWC is not b/s 5 and 6 Sakali	-	
4	Development of bridge at Sakali	work has been inaugurated in B2V1	Execution has been taken up.
5	Constr. of market road from Palsy road towards Nandol	NO Action	
6	Opening of Jilla Bus Stand in Sakali	-	
7	Go link road Jalund to Chongoli B2V1 ward 6	-	

31

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S. No	particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	Lack of Employment	no action	
2	Lack of H.S.S.s	-	
3	Lack of drinking water	.	
4	Lack of power lines	-	
5	Lack of health centre	-	
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Nil	Nil	
2	Nil		

32

74 / 75

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S. No	Particulars	Action taken	Remarks
III. Major Problems - B2V1			
1	Lack of transport	in action	
2	Lack of H.S.S	-	
3	Lack of drinking water	-	
4	Lack of power lines	-	
5	Lack of health centre	-	
IV. Major Problems - B2V2			
1			
2			
3			
V. Major Complaints - B2V1			
1	Nil	Nil	
2	Nil	Nil	
VI. Major Complaints - B2V2			
1	His information that the centre - small operation is slow.	Issue has been satisfied.	
2	Nil	Nil	

Please indicate whether action taken in 2019 or 2020 or during Jan Aashrayan/...

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
	No complaint.
II	Major urgent public demand(s) that was/were reflected earlier but have not been addressed so far:
01.	Separate Bank Branch, Higher Secondary, Govt. Bus Service
02.	Upgradation of Health centre, Ambedkar highway gate
03.	AW-C for ward 6, 4, 5 and 1, Road to Bhangaloh.
04.	Food for poor shop Chakradhara, primary school Chakradhara.
05.	Applicable centre, primary school Chakradhara.
06.	Closure lines, Road from 16-20 to change bus
07.	Ground to Kaphi Bhandar, food for shop Chakradhara.
08.	Road from...

IV. Major Problems - B2V2			
1			
2			
3			

V. Major Complaints - B2V1			
1	Nil	Nil	
2	Nil	Nil.	

VI. Major Complaints - B2V2			
1	Misinformation by the conce- -sion operator in Glos.	Issue has been addressed.	
2	Nil	~.	

Please indicate whether action taken in 2019 or 2020 or during Jan Abhyas/...

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II) GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: No complaint.
II	Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 01. Separate Bank Branch, Higher Secondary, Govt. Bus Lane. 02. Upgradation of Health centre, Ambedkar Highway, Gole. 03. A.C. for ward G/L, 5 and 1, Road to Bangalore. 04. Food for poor shop Jalantakha, primary school building. 05. Agriculture centre, primary school Jalantakha. 06. C/O mine links, Road from Gole to change Bank. 07. Gole road to Thiphi Bynd Mahala, food for shopkeepers. 08. Road from primary to Nanda Mahala.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) → The Panchayat being the fastling area of dist. importance needs immediate work. attention has to be given here as very poor economically and educationally. → The area has a good scope for the development Agriculture, Sericulture, dairy, forestry, poultry farming which can help to make people self-sufficient. → Education and Health sector needs attention. → Drinking water facility need to be improved by abstracting the existing infrastructure of P.H.U.

Signature of the visiting officer

Date



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