#### 13

# 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: Mr MOHD YASEEN LONE                               |
|     | Designation: AEO  |
|     | Department/ place of posting: Agriculture / ZONE GUSHI  |
| 14  | Mobile No: 9622730829                                   |
|     | Email ID: Yaseen tone 02@ g. mail. Com                  |
|     | Home District: kupwara                                  |
| 100 | Dates of visit:07/0-2020                                |
| I   | B) Locational details of Panchayat:                     |
|     | NameofthePanchayat: Punzwa - C                          |
|     | Local Government Directory (LGD) code of the Panchayat: |
| ,   | Name of CD Block: Ramhal                                |
| ٠   | Name of Tehsil:   |
|     | Name of District <u>kupwara</u>                         |
| (   | C) Panchayat Profile:                                   |
|     | No. of revenue villages in the Panchayat: 6/            |
| -   | No. of hamlets in the Panchayat:64                      |
| -   | No. of households in the Panchayat: 257                 |
| /61 | Population (approx) of the Panchayat/600                |
|     |   |

Panchayat for the programme:

| C DVW  |                         | Name *   | Designation *   | Contact number * |
|--------|-------------------------|--|-----------------|------------------|
| S. No. |                         | The state of the s | , ven           | 7780936648       |
| 1      | Rural Department.       | Mohal skindar Mir  | Youllan         | 7006979467       |
| 2      | Education               | Mohal Akram Barashi  | Teacher         |                  |
| 3      | Social Wellare          | Shaliaa pagam  | Craft Assistant | 600 6628637      |
| 4      | Health                  | As Rashid Bhat   | sup: Parmasist  | 7006806098       |
| 5      |                         | Bashir Ahmad   | H. C.C.         | 9596385813       |
|        | Forest                  |  | pet.            | 8825066353       |
| 6      | Youth serve & sports    | Tanveer Ahonad   | FG              | 9149828366       |
| 7      | Dishinies               | Nazir Ahmad  |                 |                  |
| 8      | CAPO                    | Junaid Ahmad   | Food dealer     | 9541246569       |
| 9      | Youth Services & Sports | The state of the s | N.Y.C.          | 7006055701       |
| 10     | Education               | Davocal Agmin  | sweeper.        | 9149851489       |

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

| S. No. | Department | Name   | Designation                  |
|--------|------------|--|------------------------------|
| 1      |            |  |                              |
| 2      | 7-1        | 1961 (28)  | 500 P. C. J                  |
| 3      |            | 1216123  |                              |
| 4      | No.        | The state of the s | The fact while have been the |
| 5      |            | HARLES H   |                              |

### 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      | LISTER LEVEL TO SELECTION OF STREET |
| Computer/ printer in Panchayat Office        | Yes/ No      |                                     |
| Telephone in Panchayat Office                | Yes/ No      |                                     |
| Toilet facility available in Panchayat Ghar  | Yes/NoV      | Pamelayat Ghar Not avrilas          |
| Electricity available in Panchayat Ghar      | Yes/No       | 7500 100                            |
| Water connection available in Panchayat Ghar | Yes/NoV      |                                     |
| 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:  |
| iii.   | No. of Gram Sabhas conducted since inception:   |
| iv.    | Date of last Gram Sabha: 0 9 - 10 - 2020  |
| V.     | Are all plans approved in Gram Sabha: Yes/No  |
| vi.    | Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No  |
| vii.   | Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No  |
| viii.  | Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No  |
| ix.    | Has Social Audit Committee been framed: Yes/No  |
| х.     | Is social audit being conducted by the Committee: Yes/No  |
| xi.    | No. of works audited by the Social Audit Committee:6  |
| xii.   | Has Pani Samiti been constituted: Yes/No  |
| xiii.  | Has the Pani Samiti approved the Village Action Plan: Yes/No  |
| xiv.   | No. of meetings of Pani Samiti held:  |
| xv.    | Is Biodiversity Management Committee constituted: Yes/No  |
| xvi.   | No. of BMC meetings held:03   |
| xvii.  | Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No   |
| xviii. | Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No  |
| xix.   | Are Poshan Abhiyan activities being held in the Panchayat: Yes/No   |
| xx.    | What and where was the last activity held:  |
| xxi.   | Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch; Yes/No |
| xxii.  | No. of meetings of HFWAC & VHSNC meetings held:   |
| xxiii. | Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No   |
|        | Are Sarpanchs being involved in start/inauguration of activities: Yes/No  |
| xxiv.  | Are Sarpancins being involved in start/ inauguration of activities: Yes/No  |

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| XXV.    | Whether subjects have been assigned by the Sarpanch to the Panchs: Yes No  |
|---------|--|
| xxvi.   | Whether grievances redressal box is installed: Yes/No  |
| xxvii.  | No of grievances received pertaining to Panchayat level:   |
| xxviii. | No of grievances disposed of at Panchayat level:   |
| xxix.   | Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No   |
| xxx.    | Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/No |
| xxxi.   | Bank Account opening and receipt of funds:   |

| Name of the<br>Scheme                          | Separate<br>bank<br>account<br>opened | Official<br>signatory<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs in lakh) | Amount of payment<br>made by Sarpanch<br>(since opening of<br>account) |
|--|---------------------------------------|---|-------------------|---|--|
| 14 <sup>th</sup> Finance<br>Commission         | Yes/ No                               | NTM   | Yes/ No           | 15.64   | NIL  |
| ICDS (Nutrition)                               | Yes/ No                               | Southmeh  | Yes/ No           | 0.51640   | 0.26729  |
| ICDS<br>(Honorarium)                           | Yes/ No                               | Sarpanch  | Yes/ No           | Nic   | .240575  |
| Mid-Day Meals<br>(MDM)                         | Yes/ No                               | Sarpanch  | Yes/ No           | Nic   | Mark Company of the  |
| Own resources of<br>Panchayat                  | Yes/ No                               | VLW   | Yes/ No           | 0.69440   | Taller Land III  |
| Any other<br>Scheme, if yes,<br>indicate name: |                                       | Phone Phone (as Vanja rock                      | A mally           | plantime horse  | Market Santa   |

(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):

| î.   | 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:  | -360 |
| ii.  | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No  | 1    |
|      | If no, reason thereof:  | 33   |
| iii. | Expenditure incurred on procurement through Sarpanch: Rs 26729 lakh   |      |
| iv.  | Is the Papehayat / Sarpanch paying honorarium to AWWs / Helpers directly at Panchayat   |      |

|           | If no, reason thereof:   |
|-----------|--|
|           | Expenditure incurred on paying of honorarium through Sarpanch: R\$ 24057 Eakh  |
| 3         | Whether the record on account of purchase of nutrition and payment of nonorandinas being   |
|           | maintained by the Panchayat: Yes/ No (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)  |
| 3. M      | hidday Meal (MDM) Scheme:  |
|           | Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration   |
|           | under MDM in the schools: Yes/No   |
|           | If no, reason thereof:   |
|           | 01   |
|           | Expenditure incurred on Mid-Day Meals / food items through Sarpanch: Rs _ w/c _ lakh   |
| i.<br>ii. | 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:  |
|           |  |
| īv.       | 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 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  |
|           | The state of the s |
|           | If no, reason there of:  |
| 2         | 4. Challenges:   |
| 2.4       |  |
| Î.        | Major challenges being faced by the Panchayat in functioning and execution of works:   |
| 1         | The payments for MGNEREGA for material Componen  |
|           | is not send made and is pending since  |
|           | 2017-10 which results in disgusting of Paraenes  |
|           | and are not heady to take other works  |
| 2         | Honouzahium of panches and Saspanchs onises  |
|           | and below the wages of NERELA laboures (be enhanced  |

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 inquiry during his/her stay in the village.)

1. Domicile Certificates issued \*:

| Category    | Target population * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>certificates<br>issued till date' | Pendency<br>(No.) | Reasons of pendency |
|-------------|---------------------|--|--|-------------------|---------------------|
| PRC Holders | 1600                | 800  | 1300                                       | Nil               | Not Sulmitte        |
| Non-PRC     |                     | 500  | wil  |                   |                     |
| WPR         | Nil                 |  |  |                   | a factority         |
| Students    | 700                 | 300  | 760  | NII               | Ya Tarak            |
| Officers    | Nil                 |  |  |                   |                     |

2. Category certificates issued ':

| Category | Target population * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total certificates<br>issued till date | Pendency<br>(No.) | Reasons of pendency       |
|----------|---------------------|--|--|-------------------|---------------------------|
| SC       | N) 1                | Nº/  | Nil                                    | Wil               | NI                        |
| ST       | wil                 | Nil  | Nil                                    | 24.1              | Nil                       |
| ОВС      | wil                 | Nel  | Nil                                    | Nil               | mi/                       |
| ALC      | Nil                 | wil  | Wil                                    | Nil               | Nil .                     |
| RBA      | Daid 16,00          | 70   | 70                                     | mil               | Rest not applied tell del |

3. Revenue papers issued:

| Category         | Applications received * | Certificates<br>issued during Jan<br>Abhiyan/ Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |
|------------------|-------------------------|--|-------------------|---------------------|
| Nakal/ Jamabandi | 575                     | 575  | Nr)               | wel                 |
| Nakal/ Girdawari | 728                     | 728  | mil               | mil                 |
| Farad/Intikhab   | 50                      | 50   | mil               | Wil                 |
| Mutations        | 30                      | 30   | Mil               | MZ                  |

4. Birth/ Death/ Disability Certificates \* (for period beginning from April 1, 2020)

|                         |          |  | Para Barrellin                    | mig mont April    | 1, 2020)            |
|-------------------------|----------|--|-----------------------------------|-------------------|---------------------|
| Category                | Target ' | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>certificates<br>issued * | Pendency<br>(No.) | Reasons of pendency |
| Death Certificates      |          | - Maria  |                                   | - D               |                     |
| Birth Certificates      | 1        | E AVER   |                                   | Marie I           | Toy .               |
| Disability Certificates |          | LESS BA  | N. T                              | HILL              |                     |

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### 5. Adhaar seeding of Ration Card : Indute was was and

| Category                 | Target : | No. of total Ration<br>Cards Adhaar seeded | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |
|--------------------------|----------|--|---|-------------------|---------------------|
| РНН                      | 1788     | 500  | 2050 5  | 288               | Non avalubruy       |
| Non-PHH                  | 435      | 300  | 34  | 135               | - di-               |
| Antyodaya<br>Anna Yojana | 146      | 130  | 13.   | 16                | -do-                |

### 6. Health \*:

| Scheme   | Eligible<br>Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Total<br>covered | Pendency<br>(No.) | Reasons of pendency |
|--|--------------------------------------|---|------------------|-------------------|---------------------|
| Ayushman Bharat<br>families with<br>golden cards | 280                                  | 2   | 2                | 278               |                     |
| Ayushman Bharat<br>individuals Cards             |                                      |   | X I              | of .              | Walter and          |
| Janani Suraksha<br>Yojna (JSY)                   |                                      |   |                  | smin.             | Lighted from the    |

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

| Scheme                | Eligible<br>Families/<br>Individuals | Covered<br>during<br>Jan<br>Abhiyan/<br>Awami<br>Muhim* | Total<br>covered • | Pendency<br>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>Aadhar<br>seeding |
|-----------------------|--------------------------------------|---|--------------------|-------------------|---------------------------|---|----------------------------|
| Old Age<br>Pension    | 21                                   | 01  | 19                 | 03                | Under<br>Protess          | 03  | 19                         |
| Widow<br>Pension      | 0111                                 | Nil   | 101                | Mil               | Mil                       | Ni) to all  | 01                         |
| Disability<br>Pension | 01                                   | lin   | 0/                 | wil               | Nil                       | Nil   | Ni/                        |

8. Integrated Social Security Scheme (ISSS) \*:

| Scheme  | Eligible<br>Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami | Total<br>covered | Pendency<br>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami | Total<br>Aadhar<br>seeding ' |
|---|--------------------------------------|--|------------------|-------------------|---------------------------|--|------------------------------|
|   |                                      | Muhim *                                    |                  |                   |                           | Muhim '  |                              |
| Old Age<br>Pension                                    | 81                                   | 02   | 77               | 04                | hosoas.                   | 06   | 75                           |
| Assistance<br>to Women<br>in Distress                 | 28                                   | mil  | 28               | Nil               | -do-                      | 03   | 22                           |
| Assistance<br>to Physically<br>Challe-nged<br>Persons |                                      | 01   | 18               | Nil               | -do-                      | 05   | 14                           |

### 9. Other Welfare Schemes \*:

| Scheme  | Eligible<br>Families/<br>Individuals* | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Total<br>covered * | Pendency<br>(No.) | Reasons of pendency |
|---|---------------------------------------|---|--------------------|-------------------|---------------------|
| PM's Matru Vandana<br>Yojana (PMMVY)                                | 10                                    | 10  | 10                 | 0                 | Nil                 |
| National Family Benefit<br>Scheme (NFBS)                            | 01                                    | Nil   | NI                 | 0/                | torocess.           |
| PM Gareeb Kalyan Anna<br>Yojana                                     | and                                   |   |                    |                   |                     |
| Mission mode project<br>for registration of<br>construction workers |                                       |   |                    | 00                | 2 -                 |

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

| Scheme                    | Target<br>Population * | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>scholarships<br>sanctioned<br>during the<br>year | Reasons of pendency |
|---------------------------|------------------------|--|---|---------------------|
| Pre Matric for SC         |                        | NERS TE OF THE   | year  |                     |
| Pre Matric for ST         | A North Maria          | and the  | BAN IA  |                     |
| Pre Matric for OBC        |                        |  |   |                     |
| Pre Matric for Minorities | Y W TO THE             |  | 0 St 10   |                     |
| Post Matric for SC        |                        | The second   | 13  | A DAME              |

| Scheme   | Target<br>Population | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim ' | Total<br>scholarships<br>sanctioned<br>during the<br>year | Reasons of pendency |
|--|----------------------|--|---|---------------------|
| Post Matric for ST   |                      |  |   | Pagist 6            |
| Post Matric for OBC  |                      |  |   | 12 14 18            |
| Post Matric for Minorities   |                      |  | Amenilies   | A. School           |
| Dr. Ambedkar EBC   |                      | Total Charles And Annual   | (C)   |                     |
| National Merit-cum-Means<br>(NMMSS)  |                      |  | notive kbots  | 10.01               |
| Merit-cum-Mean's Minority  | 103.8                |  | the state electric  | THE WAY             |
| PM's Special Scholarship for<br>J&K (PMSSS)  |                      | Anna Maria   | al limited  | THE REAL PROPERTY.  |
| National talent Search Scheme  |                      | 2  | O THE REAL PROPERTY.                                      |                     |
| National Scheme for Incentive<br>to Girl Child for Secondary<br>Education (NSIGSE) | kinntut              | - SOSTI BUILD  | Landroll A  | to rea              |

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

| Scheme                              | Target<br>Population | Beneficiaries<br>covered<br>during Jan<br>Abhiyan/<br>Awami Muhim | Total<br>beneficiaries<br>covered * | Pendency<br>(No.) | Reasons of pendency |
|-------------------------------------|----------------------|---|-------------------------------------|-------------------|---------------------|
| PM Kisan Samman<br>Nidhi (PM-KISAN) | 230                  | Nil   | 230                                 | Nil               |                     |
| Kissan Credit Card                  | 230                  | Nil   | 230                                 | Nil               | 1119                |

### 12. Live Stock Schemes\*:

| Scheme                                       | Applications received *          | Beneficiaries<br>covered during<br>Jan Abhiyan/<br>Awami Muhim | Pendency<br>(No.) | Reasons of pendency                                 |
|--|----------------------------------|--|-------------------|---|
| Dairy Entrepreneurship<br>Development Scheme | 50 cases<br>Sponsored            |  | so cases benefing | lock of Supply                                      |
| Innovative Poultry<br>Production Programme   | 1 benificials                    |  | NY)               |   |
| Integrated                                   | 30 crass of .<br>IDSRR sponsored | Nil  | 30 cases in       | O Liented tember of Southern Concern Grande transle |

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|   |   |   |   |   |   |  |

|       | Universal coverage Scheme  | Total number of households * | Households<br>covered during<br>Jan Abhiyan/<br>Awami Muhim  | Pendency*<br>(No.) | Reasons of pendency |  |  |
|-------|--|------------------------------|--|--------------------|---------------------|--|--|
| JK H  | ealth Scheme   |                              | 100  |                    |                     |  |  |
| 4. 5  | School Amenities   |                              | 02   |                    |                     |  |  |
|       | No. of schools in the  | Gram Panchayat:              | th Specific need   | 01                 |                     |  |  |
|       | No. of schools with Ri   | amp Facility for Children    | With Specific rices.   | 0/                 |                     |  |  |
| ii.   | No. of schools with di   | inking water facility:       |  | MA)                |                     |  |  |
| v.    | No. of schools with el   | ectricity connection:        |  |                    |                     |  |  |
| /.    | No. of schools with to   |                              |  |                    |                     |  |  |
|       | a. For Boys:   | of                           |  |                    |                     |  |  |
|       | b. For Girls:  |                              |  |                    |                     |  |  |
| /i.   |  | irl students (Girls/ Co-Ed   | schools):  |                    |                     |  |  |
| νii.  | No. of such schools installed with Sanitary Napkin Vending Machines: |                              |  |                    |                     |  |  |
| viii. | No. of such schools in   | nstalled with incinerators   | :  | Nil                |                     |  |  |
| 15.   | Basic Services:  |                              |  | 0.2                |                     |  |  |
|       | No. of habitations wit   | h over 250 souls*:           |  | 03                 |                     |  |  |
| ii.   | No. of habitations wit   | th over 250 souls in the G   | GP without road cor  | nectivity:         | 2                   |  |  |
| ii.   | If yes, whether these  | roads have been survey       | /ed: Yes/No:   |                    |                     |  |  |
| v.    | No. of habitations wit   | th less 250 souls in the G   | SP without fair weat   | her road:          |                     |  |  |
|       |  |                              |  |                    | 01                  |  |  |
|       | Is there any habitation  | n or mohalla which is ye     | et un-electrified: Ye  | s/No               |                     |  |  |
|       | If yes, names and ap   | rox no. of households:       |  |                    |                     |  |  |
|       | (a)  |                              | (name);  |                    | _ (households       |  |  |
|       |  |                              | The second second second   |                    |                     |  |  |
|       | (c)  |                              | (name);  |                    | _ (household        |  |  |
|       |  |                              | The state of the s |                    |                     |  |  |

| vi.         | Total no. of households without electricity connection in the GP:  |
|-------------|--|
| vii.        | Is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/No   |
|             | If yes, details: Due to Shortage of profes   |
|             | Approximate no. of wooden poles:   |
| viii.       | Are there any areas where barbed wire is used for electric supply. Yes/ No   |
|             | If yes, name of the habitation(s). Partially in whole panchayat-C  |
|             | Approximate length: 15,000 metres  |
|             |  |
| 30          | Approximately what %age of total wire length in GP is barbed wire: 45%   |
| ix          | No. of households without tapped water supply in the GP:57   |
| 16.         | Pradhan Mantri Awas Yojana (PMAY)*:  |
| i.          | Cumulative Target*:35(No.)   |
| ii.         | No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*:  |
| iii.        | No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*:  |
| iv.         | No. of houses completed in 2020-21: Nil  |
| V.          | No. of houses completed during Jan Abhiyan / Awami Muhim* N/   |
| vi.         | No. of houses under construction:  |
|             |  |
| 1/. (       | Community Sanitary Complex (CSC) Status:  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  |
| v.          | No. of CSCs taken up during Jan Abhiyan / Awami Muhim*:  |
| <i>t.</i> — | No. of CSC completed during Jan Abhiyan / Awami Muhim":  |
| ri.         | Any issue regarding water connection and sewage disposal in CSC:   |
|             | No   |
|             | The state of the s |
|             |  |
| 8. 1        | MGNREGA:   |
| H           | Whether MGNREGA Plan 2020-21 has been approved: Yes/ No  |
|             | If yes:  |
|             | a) Funds allocated to the Panchayat: Rs 35, 60 lakh  |
|             | b) No. of works approved:  |

|           |                    |  | Avyami  | Muhim*:^  | Thomas TU          |
|-----------|--------------------|--|---|---|--------------------|
|           | c) No. of wor      | ks started during Ja   | an Abhiyan/ Awami   | al Muhim'   | vil William        |
|           | d) No of wor       | ks completed durin   | g Jan Abhiyan / Awa   | and Manual .  | NI T               |
|           | e) No. of per      | son days generated   | during Jan Abhiya   | Awami Munim   |                    |
|           | f) Wages du        | ue for "e" above": Rs  | lakh  |   |                    |
|           | -11V/              | id out of "f" above":  | Rs 60 lakh  |   |                    |
|           | h) Any griev       | ance related to MG   | NREGA: Yes Amo  | rend of work  | a done y no        |
|           | baid a             | in time +  | sence people  | s are enth  | posted to a        |
|           | 140                | work due   | to finale   | ie of wa  | 908.               |
|           |                    |  |   | 7 3 3 1/1   |                    |
| 1         | th FC Award        |  | D. 15:60 In   | h E   |                    |
|           |                    |  | rs: Rs _/5.64 Lal   |   |                    |
|           |                    | olan prepared for a  |   | 00  |                    |
|           |                    | per the Action Plan:   |   |   |                    |
| v. X      | /hether approve    | al accorded to the w   | vhole Plan by the DF  | Vont. 06  | 2 and and a second |
| v. N      | lo. of works for w | which technical sanc   | tion accorded by the  | Xen   |                    |
| vi. N     | lo of works aut    | horized by the Hal   | qa Panchayat*:  | 06  |                    |
| vii. N    | lo. of works tak   | ken up during Jan A  | Abhiyan/ Awami Mu   |   |                    |
| viii. N   | lo, of works cor   | mpleted during Jan   | Abhiyan/ Awami M  | uhim*: Nil  |                    |
| ix. P     | ayments made       | during Jan Abhiyan   | / Awami Muhim*: Rs  | lakh  |                    |
| х. Т      | otal expenditur    | e on PRIASoft as on  | date*: Rs 00  | _ lakh  |                    |
| 20. W     | orks under         | Capex and CS   | S':   |   |                    |
| a. Distri | ct Capex*          |  |   |   |                    |
| S. No     | Department         | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim' | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks            |
| 1         | RDD                | Nil  | Nel   | Nil   |                    |
| 2         | PWD                | Nil  | mi)   | Wil   |                    |
| 3 .       | Jal Shakti         | Nel  | Nil.  | Ni/   | PRINCE N           |
| 4         | PDD                | wil  | Nil   | Nil   |                    |

Others

### b. UT Capex\*

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks |
|-------|------------|---|---|---|---------|
| 1     | RDD .      | m   | Nil   | Ni  |         |
| 2     | PWD        | Nil   | Nil   | Nil   |         |
| 3     | Jal Shakti | NT/   | Nil.  | Ni/   |         |
| 4     | PDD        | PV71  | Wil   | Nil .   | W. C.   |
| 5     | Others     | mi/   | m'/   | Wil   |         |

c. Centrally Sponsored Schemes (CSS)\*

| S. No | Schemes                      | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in Lakh)* | Remarks     |
|-------|------------------------------|--|---|---|-------------|
| 1     | Samagra Shiksha              |  |   |   |             |
| 2     | PMGSY                        |  |   | THE PLANTAGE  |             |
| 3     | Jal Shakti Mission<br>(PHE)  |  |   |   |             |
| 4     | Jal Shakti Mission<br>(I&FC) | - 1'   |   | TO PARTIE THE   |             |
| 5     | NHM                          |  |   | 100   |             |
| 6     | Others (specify)             | _  |   |   | 18 18 18 18 |

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

| £. | No. of complaints received: | NI |
|----|-----------------------------|----|
| ** | No of complaints resolved"  | N/ |

iii. Constraints faced in delivery of services:

| 20 |    |
|----|----|
|    | PG |
|    |    |
|    |    |

#### 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: \_\_\_\_\_\_\_

| 100   | ACTIVITIES during B2V3:   |   |
|-------|---|---|
| L.    | Whether meeting held with BDC/ Panchayat member No. of Panchayat Members present: | rs/ prominent citizens: Yes/ No           |
| III.  | Issues raised during the meeting:   | sted and neads 1                          |
|       | 2 Neach of electricity water<br>3 modern techniques 3. Cor                        | y road, Connectivity struction of penchag |
|       | 4 Mosk was not done vais  | sed BZV, and BZ                           |
| lv    | Important establishments/institutions visited: (Please 1 Schools. L               |   |
|       | 2. PHC/CHC.   |   |
|       | 3. Veterinary clinic.   |   |
| 20    | 4. Anganwari centre.  |   |
| 26    | 5. PDS (ration) depot.  |   |
|       | 6. Any industrial establishment   |   |
|       | 7. Government offices:  |   |
|       | (a)   |   |
|       | (b)   |   |
|       | 3/10/2  |   |
|       | (c)   |   |
|       | 8. Any other  |   |
| V.    | Total number of wards in the Panchayat:   | 07  |
| vi.   | No. of Wards Sabha held   | 07  |
| vii.  | No. of villagers present during the Ward Sabhar                                   | 70  |
| 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 p                            | paintings:                                |

|        | 2 Health Depastment   |
|--------|---|
|        | 3 Social welfare.   |
|        | 2 Health Department: 3 Social walfare: 4 School Robusques:    |
| DA     | Y 2:  |
| I. Gra | m Sabha:  |
| i.     | Location of Gram Sabha: UPS MIT Mohallah Punzwa-C             |
| ii.    | No. of villagers present during the Gram Sabha:               |
| III.   | Whether resolution passed for MGNREGA Plan: Yes/No            |
| iv.    | Whether resolution passed for 15th FC Plan: Yes/No            |
| V.     | Whether list of Aawas+ beneficiaries read out: Yes/ No        |
| vi.    | No. of ineligible beneficiaries removed:                      |
| vii.   | Whether list of pension beneficiaries read out: Yes/ No       |
| viii.  | Whether people made aware about the Covid-19:                 |
|        | · Use of masks ; Yes/ No 27                                   |
|        | · 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 |
|        | According to the text of                                      |
|        | Details thereof Cericket, Yolley toall, Bedminton Foot ball   |
|        | Event had been held during the Megaday                        |
|        |   |
|        |   |
| xi.    | Details of scheme benefits extended/ services distribution:   |
|        | a) No. of Domicile certificates distributed:                  |
|        | b) No. of sports kits distributed:                            |
|        | c) No. of students distributed uniforms/ bags/ books:         |

| Lister Di Hell                                |
|---|
| distributed:                                  |
|   |
| olden cards distributed.                      |
| red:  |
|   |
| yes/ No. 1                                    |
| AND PORTS                                     |
|   |
| 5 - SYELLEN, OLD                              |
| ment, especially those involved in individual |
| Animal/ Sheep Husbandry, Handicrafts/         |
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| 111: | issues raised; |  |
|------|----------------|--|
|      | 1              |  |
|      | 2              |  |
|      | 3              |  |
|      | 4              |  |

### III. Works completed/inaugurated under B2V: Z

| S. No | Name of work and<br>Department     | Cost<br>(Rs. in lakh) | Date of completion | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No) | Whether O<br>financially<br>completed and<br>all payments<br>made (Yes/No) |
|-------|------------------------------------|-----------------------|--------------------|---|--|
| i     | installation of solar lights (RDD) | 5.00                  | 7th oct 2020       | yes   | No   |
| 2     | Fencing of Grave-<br>yard (ROD)    | 2.72.                 | 64/2020            | Takes 14  | No   |
| 3     |                                    |                       |                    | - Territory                                       | 1.44   |
| 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.

### IV. Other works completed/inaugurated:

| S. No | Name of work and<br>Department              | Cost<br>(Rs. in lakh) | Date of completion | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No) | Whether<br>financially<br>completed and<br>all payments<br>made (Yes/No) |
|-------|---|-----------------------|--------------------|---|--|
| 1     | Construction of<br>4 work of wells<br>(RDD) | 3.55                  | 02/2020            | B.D.O   | No.  |
| 2     |   |                       |                    |   | ATH  |
| 3     |   |                       |                    |   |  |
| 4     |   |                       |                    |   |  |
| 5     | and the                                     |                       |                    | 4 11  | right R  |

| V. | ъ. | - |     |     | -  |    | -  | -  |   |
|----|----|---|-----|-----|----|----|----|----|---|
|    | rv | - | AY/ | 100 | 'n | PL | rı | в. | ۰ |
|    |    |   |     |     |    |    |    |    |   |

|       | Name of                | Cost             | Whether idenfied                               | Whether           | Whether physically started |                  |  |
|-------|------------------------|------------------|--|-------------------|----------------------------|------------------|--|
| S. No | work and<br>Department | (Rs. in<br>lakh) | under B2V1/B2V2/<br>Others (Please<br>Specify) | AA/TS<br>accorded | Yes/No                     | If No.<br>Status |  |
| 1     |                        |                  |  | 1/-7              |                            | NV/              |  |
| 2     |                        |                  |  |                   | r                          |                  |  |
| 3     |                        |                  | A STATE OF THE STATE OF                        |                   |                            |                  |  |
| 4     | ASA E                  | Tail             | ens.   |                   | A Te                       |                  |  |
| 5     |                        |                  |  |                   |                            |                  |  |

#### IMPORTANT NOTE:

- 30
- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started foundation stone to be laid by the Visiting
  Officer

#### VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over |
|-------|-------------------------|------------------|
| 1     |                         |                  |
|       | THE PERSON NAMED IN     | 2000             |
| 2     |                         |                  |
| . 3   |                         |                  |
|       |                         |                  |
| 4     |                         |                  |
|       |                         |                  |
| 5     |                         |                  |

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

| S. No particulars  1. Urgent Public Requiremental Demands - B2V1  1 Desinking water force by 2 upgradation of inner bink reads with culvert Nil  3 Electricity gard sclar Solar eights lights tested stratifiest installed  4 Removing of enchrochmont for the cuntry and few of mater through cands  5 Establishment of Sub Health Centres  6 Play Ground Nil  7 Establishment of  7 Establishment of  7 Establishment of  8 Play Ground Nil   |
|---|
| Deinking water  Force lity  2 upgradation of more  Link roads with culverys  3 Electricity spand solar Solar lights lights besides stratifits installed  4 Removing of enchochmon of water through cands  5 Establishionand of Sub Health Centres  6 play ground.  Nil  |
| 2 upgraclation of inner Link roads with culvery Nil  3 Electricity spand school Solar legats Lights besides stratifiets installed  4 Blood ving of enchrochment from ent from Cambis and from ent from Cambis and from ent from through canches  5 Establishismond of Sub Health Centres  6 Play Ground Nil   |
| 2 upgradation of inner Link roads with culvery Nil  3 Electricity spand school Solar eights Lights besides stratifiets installed  4 Blomeving of enchrocima installed  5 Establishismond of Sub Health Centres  6 Play Ground Nil   |
| Description of enchrolim of play ground.  Blood ving of enchrolim of play ground.  Blood y ground.  Ril  Blood y ground.  Nil   |
| Description of enchrolim of play ground.  Blood ving of enchrolim of play ground.  Blood y ground.  Ril  Blood y ground.  Nil   |
| 6 play ground. Not  |
| play ground. Not  |
| 7 Fetal histogram F.  |
| 7 Establishmont of Nil  |
| I. Urgent Public Requirements/ Demands - B2V2   |
|   |
| 2   |
| 3 And the same of |
| 4   |
| 5   |
| 6   |
|   |
| 7   |
|   |
|   |

|          |  | Action taken Remarks #                          |
|----------|--|---|
| S. No    | particulars  | ACTION taken                                    |
| II. Majo | r Problems - B2V1  |   |
| 1        | scarcity of drinking   |   |
|          | Water -  |   |
| 2        | Electricity insufficient                                       |   |
|          | poles and raines   |   |
| 3        | Bad Condition if   |   |
|          | Basi Condition of  |   |
|          | inner links Roads  |   |
| 4        | tack of Medical  |   |
|          | health Jacilities  |   |
| 5        | par Completion of  |   |
|          | & prigation carrel and   |   |
| IV. Ma   | poor Completion of g resignation Cared and jor Problems - B2V2 |   |
| 1        |  |   |
| 1 5 -    |  |   |
| 0        |  |   |
| 2        |  |   |
|          |  |   |
| 3        |  | M. O. C. S. |
|          |  |   |
| V. Maj   | or Complaints - B2V1   |   |
| 1        | Scarlity of drinking water, reakage of pipes                   |   |
| 2        | Shortage of eloctric   |   |
|          | poles lack of health   |   |
| VI. Ma   | ajor Complaints - B2V2   |   |
| 1        |  |   |
| 1        |  |   |
|          |  |   |
| 2        |  |   |
|          |  |   |
| L        | well-sate whather selles to to the                             | 19 or 2020 or during Jan Abhiyan/ Awami Muhim.  |

### I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| t   | Any major complaint brought to the notice of the Visiting Officer:   |
|-----|--|
| 1.  | Lack of Change of the Visiting Officer:  |
|     | Cack of Communication between the employees  |
|     | and the inhabitants of B.p. Mest inhabitants complaint - will employees are not visiting proper in earp.   |
|     | Complaint light employees are not visiting tooker  |
|     | in lap.  |
| 2.  | people / inhabitante of lop are bally suyering for   |
| 3.  | about in which are hand and he trace and in som  |
|     | Chinking water:  Clectric wires are lying an hopilar trees and in som talaces the more is just 6.7 feets above the ground which is very clangerous:  Major urgent public and this for more to remarked earlier but have not been |
| -11 | Major/ urgant public and dea from the view are reliabled earlier but have not been addressed so far.   |
| 6)  | Improvement of inner link Roads  |
| 02  | Supply of electric proles and wire not enstalled asy   |
| 63  | Health Sub-Centre not Sanctioned   |
| 04  | Sanction of ICDS Centras mul made till now   |
| 65. | upgraciation of 45 to the Standard of Higher.  |
| 111 | Overall assessment of visit and suggestions:   |
|     | (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)  |
|     | 7 7 7  |
|     |  |
|     | rancous schemes , so awareness   |
| - 1 |  |
| T Y | Cermps: may be conducted in  |
|     | la.p.  |
|     |  |
|     |  |
|     |  |
|     |  |

Signature of the visiting officer Name:

## NOTES