

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: Gstulam Mohammad Mir
- Designation: Sr. Lecturer
- Department/ place of posting: Education / GHSS Waterhail
- Mobile No: 9541244127
- Email ID: mir_gm.6365@gmail.com
- Home District: Badgam
- Dates of visit: 05/06/07 - 10 - 2020

B) Locational details of Panchayat:

- Name of the Panchayat: T. F. Shah
- Local Government Directory (LGD) code of the Panchayat: 241402
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: khansabb
- Name of Tehsil: khansabb
- Name of District: Badgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 03
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: 201
- Population (approx) of the Panchayat: 1270

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	N/A	5	51	08	S/A	05	45
Assistance to Women in Distress	N/A	Nil	19	Nil	S/A	Nil	16
Assistance to Physically Challenged Persons	N/A	Nil	16	Nil	S/A	Nil	12

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)	0	01	32		Assessment by bank
National Family Benefit Scheme (NFBS)	01	0	0	01	Funds not available (often)
PM Gareeb Kalyan Anna Yojana	0	0	0	0	0
Mission mode project for registration of construction workers	-	-	-	-	verification incomplete

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	-	-	-	-
Pre Matric for ST	-	-	-	-
Pre Matric for OBC	-	-	-	-
Pre Matric for Minorities	-	-	-	-
Post Matric for SC	-	-	-	-

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

c. Centrally Sponsored Schemes (CSS)*

S. No	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	Samagra Shiksha	-	-	-	-
2	PMGSY	0	0	0	0
3	Jal Shakti Mission (PHE)	Nil	Nil	Nil	Nil
4	Jal Shakti Mission (I&FC)	1	1	-	-
5	NHM	-	-	-	-
6	Others (specify)	-	-	-	-

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

- No. of complaints received*: Zero
- No. of complaints resolved*: Zero
- Constraints faced in delivery of services:

22. Others:

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

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Earth filling in G.P. Mithari drainage at Mulnar RD.	6 lac.	B2V2	yes	No	Delay in AA/TS.
2	Co P/walls on gunkul at Mulnar RD	5.80 lac.	B2V2	yes	No	"
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. *Non functional PHE lines should be repaired on priority.*
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer. *Construction of lane / p. wall / stair steps from H/O Abdul Haq with improvement of drain at T. F. Shah.*

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	nd	nd
2	—	—
3	—	—
4	—	—
5	—	—

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

S. No	particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of building for Sub. Health Centre Mulnaru	Demand forwarded to DHSK.	-
2	Maintenance and fencing of Filtration plant T.F. Shah	No action	-
3	providing 50 electric poles and 2 transformers	No action	-
4	Construction of stone steps for EIPs Semsan	No action	-
5	Construction of P. walls at soil erosion-prone sites	No action	-
6	Construction of Community Hall at Mulnaru	No action	-
7	Establishment of 1st aid Center at Semsan	Forwarded to DHSK	-
II. Urgent Public Requirements/ Demands - B2V2			
1	Maintenance of nonfunctional PHE lines	Approved under Jal Jeavan Mission	-
2	Sanction for Sub Health Centre Mulnaru	Forwarded to DHSK to take the matter with Adm. Deptt.	-
3	1st aid Centre for Semsan	Forwarded to DHSK to take up the matter with Adm. Deptt.	-
4	Earth filling in the Compound of EIPs Mulnaru	Work authorized for execution recent at the cost of 6 lacs - B2V2	-
5	Exemption of kcc loans to farmers	to be decided by Govt as per policy	-
6	Establishment of new animal husbandry for GP	Feasibility Report submitted to DHK	-
7	Construction of P. wall on Gramkoul at Mulnaru.	work authorized for execution at the cost of 5.80 lacs under B2V2	-

- 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: 4
- xxviii. No of grievances disposed of at Panchayat level: 4
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures. Yes/ No ✓
- xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC). Yes/ No ✓
- xxxi. Bank Account opening and receipt of funds:

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in lakh)	Amount of payment made by Sarpanch (since opening of account)
14 th Finance Commission	✓ Yes/ No	VLW and B.D.O	✓ Yes/ No	12 lac	Nil
ICDS (Nutrition)	✓ Yes/ No	Supervisor B.D.O	✓ Yes/ No Rs 53460	Nil	Nil
ICDS (Honorarium)	✓ Yes/ No	- do -	✓ Yes/ No Rs 270675	Rs 6410	Nil
Mid-Day Meals (MDM)	✓ Yes/ No	Sarpanch/ Headmaster	✓ Yes/ No	Rs 740	Rs 20625
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: NO Panch body exists

Also mention if it is being purchased by someone else: Purchased by supervisor

- 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 Nil lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓

GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer: Damaged and non-functional PHE lines and filtration plant without fencing and safety measures.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far: 1. Protection wall on eastern side of existing T.F Shah High School building. 2. Replacement of wooden logs by iron steelier piles and supply of L.T wires. 3. Construction of Protection walls at different soil erosion prone sites in the habitations. 4. Development of lanes in the habitations.
III	Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) Pace of development of G.P is still slow. measure problems like pertaining to PHE, PDD have not been addressed so far. The unemployed youths of G.P must be given vocational trainings preferably and all Govt institutions must be acquainted with the requirements in the B2V in advance. So that they may come prepared before General Public.

Signature of the visiting officer

Name: _____

Post Matric for ST	-	-	-	-
Post Matric for OBC	-	-	-	-
Post Matric for Minorities	-	-	-	-
Dr. Ambedkar EBC	-	-	-	-
National Merit-cum-Means (NMMSS)	-	-	-	-
Merit-cum-Means Minority	-	-	-	-
PM's Special Scholarship for J&K (PMSSS)	-	-	-	-
National talent Search Scheme	-	-	-	-
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	-	-	-	-

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

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	258	22	227	0	Unawareness about the Scheme
Kissan Credit Card	258	24	227	31	Reluctance on the part of farmers to avail KCC loans.

12. Live Stock Schemes:

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Dairy Entrepreneurship Development Scheme	70	-	-	N/A
Innovative Poultry Production Programme	-	-	-	-
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	-	-	-	-

5. Aadhaar seeding

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	45	44	0	01	Aadhaar not yet
Non-PHH	07	06	0	01	do -
Antyodaya Anna Yojana	21	20	0	01	do -

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	61	0	366	-	-
Ayushman Bharat individuals Cards	-	-	366	-	-
Janani Suraksha Yojna (JSY)	0	0	0	0	0

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding
Old Age Pension	23	21	21	02	-	All 23	23
Widow Pension	19	19	19	Nil	-	All	All
Disability Pension	16	16	16	Nil	-	All	All

PRC Holders	—	63	129	06	Under process
Non-PRC	—	04	13	—	- do -
WPR	—	—	—	—	—
Students	—	—	—	—	—
Officers	—	—	—	—	—

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	—	—	—	—	—
ST	—	—	—	—	—
OBC	—	—	—	—	—
ALC	—	—	—	—	—
RBA	—	05	05	—	—

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	2	2	—	—
Nakal/ Girdawari	3	3	—	—
Farad/ Intikhab	—	—	—	—
Mutations	—	—	—	—

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

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	4	—	4	Nil	—
Birth Certificates	30	—	30	Nil	—
Disability Certificates	Nil	Nil	Nil	Nil	—

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

S. No.	Department	Name	Designation	Contact number
1	Fisheries	Mohd Yousuf Beigh	WSP	9797874934
2	Agriculture	Syed Musawir Rashed	TAE O	8713812375
3	Social welfare	Fahmeeda Yousuf	clerk Assist	7889720032
4	Horticulture	Nijaz Ali Maglov	HIGIV	91596381485
5	P.H.E	Hafizullah Shah	ALM	9850333587
6	Health	Ab. Majeed Shah	B.H.M	9149768992
7	ICDS	Shameena Akter	A.W.W	9906394583
8	Sports	Poorvay Ahmad	Teacher	9906723420
9	R&B	Rat Singh	T.E	9419720228
10	Vatany. A. Hubd.	Roshid Ahmad	V.D	9541686300

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: _____
- iii. No. of Gram Sabhas conducted since inception: _____ 4
- iv. Date of last Gram Sabha: _____ 16-06-2020
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: _____ 20
- 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: _____ 5
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: _____ 3
- 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: At ICDS Center of T.F. Shah
Poshan Abhiyan activity was held on 9/2020.
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

If no, reason thereof: No Panch body exists

Honorarium paid by supervisor

v. Expenditure incurred on paying of honorarium through Sarpanch Rs 2500 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: No Panch body is Helga F.F. Shah

ii. Expenditure incurred on Mid-Day Meals/ food items through Sarpanch Rs 2000 lakh

iii. Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒

If no, reason thereof: No Panch body

Also mention if it is being provided by someone else: Anganwadi Supervisor

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 2000 lakh

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

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

If no, reason thereof: No Panch body exists

2.4. Challenges:

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

① Panchayat body not being elected is basic hurdle in the function of Panchayat

② Unawareness of people regarding the need, scope and powers of Panchayat

③ Availability of funds is often delayed beyond expectations

④ After execution of works funds/bills are not being released within reasonable time allocation to contractors.

1. To provide Computer Set to Highschool T.F. Shah as there is no computer in the school.
2. Providing Bus facility from Sainagar to Mulnagar as the locals and especially students have to travel in autos at high rates.
3. Provisioning of bathroom facility at H/S T.F. Shah for boys & girls.
4. ?

III. Works completed/inaugurated under B2V:

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	RDD	2.50 lacs	06/2020	Yes	No
2	-	-	-	-	-
3	-	-	-	-	-
4	-	-	-	-	-
5	-	-	-	-	-

Important Note: At least one work /demand as reflected in B2V1/B2V2 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 Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Improvement of Gam Dala from mulnagar to Gandhidah	1.97 lacs	2020	Yes	Yes
2	C/O interest drain in ward No 1 at T.F. Shah	0.50 lac	2020	-	Yes
3	C/O lane drain & P/B from M/R ch/0 Gk. Road to Shah at T.F. Shah.	1.80 lac	2020	-	Yes
4					
5					

13. Universal coverage Scheme *

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

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 02
- No. of schools with toilet facility
 - For Boys: 03
 - For Girls: 03
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: 240
- No. of such schools installed with incinerators: 240

15. Basic Services:

- No. of habitations with over 250 souls*: 2
- No. of habitations with over 250 souls in the GP without road connectivity: nil
- If yes, whether these roads have been surveyed: Yes/ No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: 02
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓
 If yes, names and aprox no. of households:
 - (a) _____ (name); _____ (households)
 - (b) _____ (name); _____ (households)
 - (c) _____ (name); _____ (households)

Remarks/ explanation: _____

S. No	particulars	Action taken	Remarks #
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III. Major Problems - B2V1

1	Hilly Topographical problems in movement development of lanes	No action	-
2	Soil erosion prone sites around houses	No development	-
3	Non availability of bus service through GP	Not provided	-
4	Lack of vocational Training Centre	Not provided	-
5	Lack of awareness of welfare schemes	Still same.	-

IV. Major Problems - B2V2

1	Earth filling in GPs Hulnare	Not done	-
2	Establishment of animal Husbandry at GP	Not done	-
3	Construction of Pucca on Gram Kurf	Done	-

V. Major Complaints - B2V1

1	L.T. Connected with wooden logs at many places	No improvisation	-
2	Lack of fencing around filtration of PHE	Still unfenced	-

VI. Major Complaints - B2V2

1	Non functional PHE lines ..	Still some condition	-
2	LT. Connected by wooden logs at many places.	Still complaint exists	-

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

- d) No. of tricycles/ 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
- g) Others Nil

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

Details thereof: Development of Mubshum Naag at
T. F. Shoh

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

Details thereof: COVID - 19 awareness programme

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

xv) Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i. Attendance: 15 ladies
- ii. Resolution passed, if any: yes
- iii. Issues raised:
 1. Improvisation of drinking water facility.
 2. Improvisation of link roads through all wards.
 3. Settlement of Marriage - Assistance cases without delay
 4. Establishment of some Craft Center (e.g. Tailoring, Embroidery) Centre in the G. P.

II. Bal Sabha:

- i. Attendance: 20
- ii. Resolution passed, if any: yes.

- vii Total no. of households without electricity connection in the GP: No
- viii Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/No Yes
 If yes, details: Transmission wires Connected to trees
- Approximate no. of wooden poles: 20
- viii Are there any areas where barbed wire is used for electric supply Yes/ No Yes
 If yes, name of the habitation(s): _____
 Approximate length: _____ metres
 Approximately what %age of total wire length in GP is barbed wire _____
- ix No. of households without tapped water supply in the GP: 30

16. Pradhan Mantri Awas Yojana (PMAY)*:

- i Cumulative Target*: 19 (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim*: Nil
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: Nil
- iv No. of houses completed in 2020-21*: _____
- v No. of houses completed during Jan Abhiyan/ Awami Muhim*: Nil
- vi No. of houses under construction*: 01

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:
No issue

18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No Yes
- ii If yes:
 a) Funds allocated to the Panchayat: Rs 20 lakh*
 b) No. of works approved*: 104

iii. Issues raised during the meeting:

1. Damaged and non functional PHE Lines
2. Requirement of electric poles and transformers for Kumar Mohalla.
3. Life irrigation scheme for drinking water supply from Hubshah Spring and Farooq Shah Astan Spring.
4. Development of protection wall on Eastern side of H/S T.F. Sub.

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

1. ☒ Schools.
2. ☒ PHC/CHC. Sub centre Hulmau
3. ☐ Veterinary clinic.
4. ☒ Anganwari centre.
5. ☒ PDS (ration) depot.
6. ☐ Any industrial establishment
7. ☐ Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v. Total number of wards in the Panchayat: 7

vi. No. of Wards Sabha held: Nil

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

viii. Whether any resolution passed: ☒ Yes/ ☐ No

ix. Citizen Information Board visited: ☒ Yes/ ☐ No

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

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

1. RDD

DAY 2:

I. Gram Sabha:

i. Location of Gram Sabha: Govt High School T. F. Shah

ii. No. of villagers present during the Gram Sabha: 25

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: Yes

• 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

Details thereof: sports event

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: 142

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: Nil

- c) No. of works started during Jan Abhiyan/ Awami Muhim* 01
- d) No of works completed during Jan Abhiyan/ Awami Muhim* Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim* 52
- f) Wages due for "e" above* Rs 0.10608 lakh
- g) Wages paid out of "f" above* Rs 0.10608 lakh
- h) Any grievance related to MGNREGA NO

19. 14th FC Award:

- i. Allocation under 14th FC for four years: Rs 14 lakh
- ii. Whether Action plan prepared for all years: ☒ Yes/ No
- iii. No. of works as per the Action Plan: 14
- iv. Whether approval accorded to the whole Plan by the DPC: ☒ Yes/ No
- v. No. of works for which technical sanction accorded by the Xen*: 7
- vi. No of works authorized by the Halqa Panchayat*: 7
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim*: 01
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim*: 01
- ix. Payments made during Jan Abhiyan/ Awami Muhim*: Rs Zero lakh
- x. Total expenditure on PRIASoft as on date*: Rs Nil lakh

20. Works under Capex and CSS*:

a. District Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim*	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim*	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)*	Remarks
1	RDD	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
2	PWD	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
3	Jal Shakti	<u>Zero</u>	<u>Zero</u>	<u>Zero</u>	<u>lack of funds</u>
4	PDD	<u>Zero</u>	<u>Zero</u>	<u>Zero</u>	<u>- do -</u>
5	Others	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>