

# 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: Mohd Rafiq Khan
- Designation: Assistant Engineer (PDD)
- Department/ place of posting: Electric sub-division Pampore
- Mobile No: 7780837885
- Email ID: hajasafi magpoon@gmail.com
- Home District: Pulwama
- Dates of visit: 02-10-2020 to 04-10-2020.

## B) Locational details of Panchayat:

- Name of the Panchayat: Amlar
- Local Government Directory (LGD) code of the Panchayat: 242889  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Dad Sara
- Name of Tehsil: Tral
- Name of District: Pulwama

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 512
- Population (approx) of the Panchayat: 3230



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

| S. No. | Department         | Name                | Designation     | Contact number |
|--------|--------------------|---------------------|-----------------|----------------|
| 1      | Lead Bank          | Mr. Min Kifayat     |                 | 996977321      |
| 2      | Drug Controller    | Gowhar Mushtaq      | Drug Controller | 9906544717     |
| 3      | Zoology and Mining | Jalil Khan Ah. Shal | Drill Helper    | 6005846000     |
| 4      | CADD               | Shafiq Ah. Shal     | FP Shop         | 9906005038     |
| 5      | Agriculture        | Tariq Ah. Mir       | AEA             | 9797048241     |
| 6      | Health             | Rasid Ah. Bano      | EMPHN           | 9622458262     |
| 7      | Forest             | Im. Haseem Sultani  | Jo. Mali        | 8899912251     |
| 8      | Fisheries          | Farooq Ah. Tahir    | Gurach          | 8899833665     |
| 9      | PDD                | Mushtaq Ah. Khundar | Miles Reader    | 9622716727     |
| 10     | Social Welfare     | Tarekhan Qul        | Tr. As H        | 9797024627     |
|        | 2003               | CDP                 |                 | 7006322259     |

**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:**

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

Checked.

## 2. Functionality:

### 2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No
- ii. No. of Ward Sabha meetings held since inception: 08
- iii. No. of Gram Sabhas conducted since inception: 30
- iv. Date of last Gram Sabha: 24-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: ALL
- 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: 05
- 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: Sub Centre Health.
- 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: Nil
- 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



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

| Name of the Scheme                       | Separate bank account opened | Official signatory other than Sarpanch | Funds received | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|------------------------------------------|------------------------------|----------------------------------------|----------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission      | Yes/ No ✓                    | BDO                                    | Yes/ No ✓      | Rs 2450414                                     | BDO Rs 3,82,586/2                                             |
| ICDS (Nutrition)                         | Yes/ No ✓                    | Administrative Supervisor              | Yes/ No ✓      | Rs 23217                                       | Rs 116139/2                                                   |
| ICDS (Honorarium)                        | Yes/ No ✓                    | - do -                                 | Yes/ No ✓      | Rs 19350                                       | Rs 702450/2                                                   |
| Mid-Day Meals (MDM)                      | Yes/ No ✓                    | ZEO                                    | Yes/ No ✓      | NIL                                            | Rs 19,189/2 Through Dept of Education                         |
| 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 Panchayat members elected.
- Also mention if it is being purchased by someone else: Supervisor ICDS
- 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 N/A lakh
- iv. Is the Panchayat/ Sarpanch paying honorarium to AW/Ws/ Helpers directly at Panchayat level: Yes/ No ✓

If no, reason thereof: no panchayat body.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs N/A 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 Sarpanch Elected.

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

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

If no, reason thereof: No Sarpanch.  
Also mention if it is being provided by someone else: Dept. of Education.

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 \_\_\_\_\_ 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 Sarpanch Elected.

### 2.4. Challenges:

i. Major challenges being faced by the Panchayat in functioning and execution of works  
All the works of panchayat is being  
executing implementing through RDO, LDCs,  
Health and Education Dept.

## 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 :

From 11 September Till date

| Category    | Target population | Certificates Issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|-------------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| PRC Holders | 1735              | 05                                                  | 38                                  | -              | Not yet applied     |
| Non-PRC     | 420               | 06                                                  | 10                                  | -              | 4                   |
| WPR         | -                 | -                                                   | -                                   | -              | 11                  |
| Students    | 303               | 08                                                  | -                                   | -              | 4                   |
| Officers    | 220               | 03                                                  | 12                                  | -              | 11                  |

### 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       | 120               | -                                                   | -                                   | -              | Not yet applied     |
| ST       | -                 | -                                                   | -                                   | -              | do.                 |
| OBC      | 120               | -                                                   | -                                   | -              | do.                 |
| ALC      | -                 | -                                                   | -                                   | -              | do.                 |
| RBA      | -                 | -                                                   | -                                   | -              | 4                   |

### 3. Revenue papers issued:

| Category         | Applications received | Certificates Issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakal/ Jamabandi | 03                    | 03                                                  | NIL            | No then applied     |
| Nakat/ Girdawari | 02                    | 02                                                  | NIL            | do.                 |
| Farad/ Inlikhab  | NIL                   | NIL                                                 | NIL            | do.                 |
| Mutations        | NIL                   | NIL                                                 | NIL            | do.                 |

### 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      | 1      | 1                                                   | 1                         | 1              | 1                   |
| Birth Certificates      | 1      | 1                                                   | 1                         | 1              | 1                   |
| Disability Certificates | 1      | 1                                                   | 1                         | 1              | 1                   |

## 5. Adhaar seeding of Ration Card :

| Scheme                | Target | No. of total Ration Cards Adhaar seeded | Adhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|-----------------------------------------|------------------------------------------------|----------------|---------------------|
| PHH                   | 35     | 120                                     | 18                                             | 06             |                     |
| Non-PHH               |        | 175                                     |                                                | 12             |                     |
| Antyodaya Anna Yojana |        | 46                                      |                                                | 15             |                     |

## 6. Health :

Total = 341

| Scheme                                     | Eligible Families/ Individuals | Covered during Jan Abhiyan/ Awami Muhim | Total covered | Pendency (No.) | Reasons of pendency            |
|--------------------------------------------|--------------------------------|-----------------------------------------|---------------|----------------|--------------------------------|
| Ayushman Bharat families with golden cards | 58 families                    | NIL                                     | 128           | 140            | pending at Khidmat Centre      |
| Ayushman Bharat Individuals Cards          | -                              | -                                       | -             | -              | -                              |
| Janani Suraksha Yojna (JSY)                | 20                             | -                                       | -             | 20             | Pending due to lack of Budget. |

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## 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    | 81                             | NIL                                     | 81            | NIL            | NIL                 | 36 %                                            | 100 %                 |
| Widow Pension      | 74                             | NIL                                     | 74            | NIL            | NIL                 | 28 %                                            | 97 %                  |
| Disability Pension | 36                             | 01                                      | 36            | NIL            | NIL                 | 20 %                                            | 98 %                  |

### 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                             | 81                            | NIL                                    | 81            | NIL            | NIL                 | 36 %                                          | 100 %                |
| Assistance to Women in Distress             | 74                            | -                                      | 74            | -              | -                   | 28 %                                          | 97 %                 |
| Assistance to Physically Challenged Persons | 36                            | 1                                      | 36            | -              | -                   | 20 %                                          | 98 %                 |

### 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)                             | -                             | -                                      | -             | -              | -                   |
| National Family Benefit Scheme (NFBS)                         | 07                            | -                                      | 01            | 06             | -                   |
| PM Gareeb Kalyan Anna Yojana                                  | -                             | -                                      | -             | -              | -                   |
| Mission mode project for registration of construction workers | -                             | -                                      | -             | -              | -                   |

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

| Scheme                    | Target Population | Scholarships sanctioned during Jan Abhiyan/Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---------------------------|-------------------|--------------------------------------------------------|-----------------------------------------------|---------------------|
| Pre Matric for SC         | NIL               | NIL                                                    | -                                             | -                   |
| Pre Matric for ST         | NIL               | NIL                                                    | online (NBP)                                  | -                   |
| Pre Matric for OBC        | NIL               | -                                                      | portal (figures not available)                | -                   |
| Pre Matric for Minorities | 92                | -                                                      | -                                             | -                   |
| Post Matric for SC        | NIL               | -                                                      | -                                             | -                   |

| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total Scholarships sanctioned during the year | Reasons of pendency   |
|------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|-----------------------------------------------|-----------------------|
| Post Matric for ST                                                           | N/A               | NIL                                                     | N/A                                           |                       |
| Post Matric for OBC                                                          | -                 | -                                                       | -                                             |                       |
| Post Matric for Minorities                                                   | -                 | -                                                       | -                                             |                       |
| Dr. Ambedkar EBC                                                             | -                 | -                                                       | -                                             | Students are applying |
| National Merit-cum-Means (NMMSS)                                             | -                 | -                                                       | -                                             | online through        |
| Merit-cum-Means Minority                                                     | -                 | -                                                       | -                                             | (NSP portal)          |
| PM's Special Scholarship for J&K (PMSSS)                                     | -                 | -                                                       | -                                             | No figures available  |
| National talent Search Scheme                                                | -                 | -                                                       | -                                             |                       |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | NIL               | 125                                                     | -                                             |                       |

### 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) | 525 (FOP)         | NIL                                                   | 413                         | 20             | Reluctance of farmers for providing requisite information |
| Kissan Credit Card               | 525 (FOP)         | NIL                                                   | 525                         | NIL            | NIL                                                       |

### 12. Live Stock Schemes:

| Scheme                                                             | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------------------------|-----------------------|-------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                          | NIL                   | NIL                                                   | NIL            | No any Scheme       |
| Innovative Poultry Production Programme                            | NIL                   | NIL                                                   | NIL            | - 0 -               |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 03                    | NIL                                                   | 03             | lack of process     |

### 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: 06
- No. of schools with Ramp Facility for Children with Specific needs: 01
- No. of schools with drinking water facility: 01
- No. of schools with electricity connection: 06
- No. of schools with toilet facility
  - For Boys: 03
  - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 06
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with Incinerators: N/L

### 15. Basic Services:

- No. of habitations with over 250 souls: N/L
- No. of habitations with over 250 souls in the GP without road connectivity: N/A
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: N/L
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓  
 If yes, names and aprox no. of households:
  - N/A (name): \_\_\_\_\_ (households)
  - N/A (name): \_\_\_\_\_ (households)
  - N/A (name): \_\_\_\_\_ (households)

Remarks/ explanation: Deteriorated LT network and sub standard sub-station infrastructure needs renovation and stabilization.

iv Total no. of households without electricity connection in the GP: NIL

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

If yes, details: In Nasla Panchayat Halga Sheikh Mohalla needs 100 Kva Capacity  
7. Address Issue raised to Panchayat

Approximate no. of wooden poles: 130

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

If yes, name of the habitation(s): Nasla Panchayat Halga HT/LT Network

Approximate length: 6000 metres

Approximately what %age of total wire length in GP is barbed wire: 16%

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

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

i Cumulative Target: 34 (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: 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

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

iii Whether the CSC is functional: Yes/ No

iv No. of CSCs taken up during Jan Abhiyan/ 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:

Sanjay and Kumar Mohalla Residents raised issue for providing of upgradation of existing pipe line to 2" from Sava (PHE).

### 18. MGNREGA:

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

ii If yes:

a) Funds allocated to the Panchayat: Rs 25 lakh

b) No. of works approved: 83 works (MGNREGA 20-21)

c) No. of works started during Jan Abhiyan/ Awami Muhim: 04

d) No of works completed during Jan Abhiyan/ Awami Muhim: 04

e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 1500 person days

f) Wages due for 'e' above: Rs 306,000 lakh

g) Wages paid out of 'f' above: Rs 306,000 lakh

h) Any grievance related to MGNREGA: 7th work orders issuing to vendors must be taken on priority basis for which Gram Sabha resolution and priority framed.

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

i. Allocation under 14th FC for four years: Rs 2,80,000 lakh

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

iii. No. of works as per the Action Plan: 21

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: 17

vi. No of works authorized by the Halqa Panchayat: 17

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

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

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

x. Total expenditure on PRIASoft as on date: Rs 12 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        | 03                                                                | 02                                                                 | 02                                                         | Labour payment only |
| 2     | PWD        | Nil                                                               | Nil                                                                | Nil                                                        | N/A                 |
| 3     | Jal Shakti | 4                                                                 | 4                                                                  | 4                                                          | 4                   |
| 4     | PDD        | 4                                                                 | 4                                                                  | 4                                                          | 4                   |
| 5     | Others     | 4                                                                 | 4                                                                  | 4                                                          | 4                   |

## b. LT 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        | NIL                                                              | NIL                                                               | NIL                                                         | N/A     |
| 2     | PWD        | "                                                                | "                                                                 | "                                                           | "       |
| 3     | Jal Shakti | "                                                                | "                                                                 | "                                                           | "       |
| 4     | PDD        | "                                                                | "                                                                 | "                                                           | "       |
| 5     | Others     | "                                                                | "                                                                 | "                                                           | "       |

## 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           | NIL                                                              | NIL                                                               | NIL                                                         | NOT PLANNED TO |
| 2     | PMGSY                     | 4                                                                | 4                                                                 | "                                                           | PMGSY Deptt.   |
| 3     | Jal Shakti Mission (PHE)  | "                                                                | "                                                                 | "                                                           | N/A            |
| 4     | Jal Shakti Mission (IBFC) | "                                                                | "                                                                 | "                                                           | "              |
| 5     | NHM                       | "                                                                | "                                                                 | "                                                           | "              |
| 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:

NOT APPLICABLE

## 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\*: 1

## G) Activities during B2V3:

### DAY 1:

- i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒ Yes ☐ No
- ii. No. of Panchayat Members present: the panchayat members only citizens
- iii. Issues raised during the meeting:
1. NOT Satisfied with removal of grievances/ requirements
  2. works raised in B2V1 and B2V2 insufficient fund released
  3. for under progress works (1) Bad quality of drinking water and insufficient water supply.
  4. (iv) Demarcation of Govt. Land around the Sub Health Centre and PUs.
- iv. Important establishments/ Institutions visited: (Please tick)
1. Schools. ☒
  2. PHC/CHC. ☒ Sub-centre Health.
  3. Veterinary clinic. ☒
  4. Anganwari centre. ☒
  5. PDS (ration) depot. ☒
  6. Any Industrial establishment. ☐
  7. Government offices:  
(a) - N/A  
(b) - 4  
(c) - 4
  8. Any other: none
- v. Total number of wards in the Panchayat: 11 (eleven)
- vi. No. of Wards Sabha held: 01
- vii. No. of villagers present during the Ward Sabha: 10
- 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. Rural development dept. only

2. \_\_\_\_\_ nil \_\_\_\_\_  
3. \_\_\_\_\_ 4 \_\_\_\_\_  
4. \_\_\_\_\_ 4 \_\_\_\_\_

## DAY 2:

### I. Gram Sabha:

- i. Location of Gram Sabha: Govt High School Ambar
- ii. No. of villagers present during the Gram Sabha: 210
- iii. Whether resolution passed for MGNREGA Plan: Yes/ No Yes
- iv. Whether resolution passed for 15<sup>th</sup> 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 pensioner 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: Sports event held.  
volley ball matches played and Badminton  
games played at the venue

### xi. Details of scheme benefits extended/ services distribution:

- a) No. of Domicile certificates distributed: nil
- b) No. of sports kits distributed: 05
- c) No. of students distributed uniforms/ bags/ books: nil



- 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. Yes

Details thereof: There is no such water resource available in the vicinity of Gram panchayat Ambar.

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 Yes

Details thereof: Frontline workers give the detailed information to the local masses about the schemes and works of PWD Deptt.

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

xv) Brief description of the activity: Serving nutrition for children and pregnant women time to time at Gram ICDs Centres.  
No one participated at in venue.

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: Women's G. P. with local ICD, social welfare dept. ladies participated
- ii. Resolution passed, if any: Issues recorded in Mahila Sabha
- iii. Issues raised:

1. Property recovery claim issue of feldside from Nourpur village
2. Demand for creation of Handicraft centre at Nourpur village
3.
4. Demand for creation of ICDs for Khodpora ward 04 of Ambar G.P.

#### II. Bal Sabha:

- i. Attendance: NIL
- ii. Resolution passed, if any: NIL

1. ~~No any work for the bridge~~
2. ~~participated~~
3. \_\_\_\_\_
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    | Construction of Road from Ambar                           | 81.50 Lacs         | Under progress     | Yes                                      | No.                                                          |
| 2    | To Hari to get the accessibility to land and connectivity |                    |                    |                                          |                                                              |
| 3    | between two villages.                                     |                    |                    |                                          |                                                              |
| 4    | (Cont. of work from main road to Kailash)                 |                    |                    |                                          |                                                              |
| 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    | Fencing of Ground at Nowpora (RDB)                                | 2.50 Lacs          | 01-10-2020         | Yes                                      | Yes                                                          |
| 2    | Const. of Drain near d Alluv Public School Ambar                  | 1.50 Lacs          | 20-09-2020         | Yes                                      | Yes                                                          |
| 3    | Const. of Drain near Home of Basir Ah wani at Nowpora.            | 1.50 Lacs          | 15-09-2020         | Yes                                      | Yes                                                          |
| 4    | Const. of Foot Bridge along with approach at Zangedi from Nowpora | 10.00 Lacs         | 10-05-2020         | Yes                                      | Labour payment done but material payment pending (MGNREGS)   |
| 5    |                                                                   |                    |                    |                                          |                                                              |

# V. New works:

| 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 →   | Renovation of Health Sub Centre at Ambar.                           | 2.97 Lacs          | Yes B2V2                                                    | No                     | Yes                        | Material dumped |
| 2 →   | Construction of P. Bund from High School to Masjid Sharaf ul Ambar. | 2.50 Lacs          | 14th FC                                                     | Yes                    | Yes                        | Material dumped |
| 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
- 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) Yes/ No |
|-------|-------------------------------------------------------------------|---------------------------|
| 1     | No Beneficiaries available (NIL)                                  | No                        |
| 2     | no work executed from Year 2017 due to non-availability of funds. |                           |
| 3     | List framed / approved in B2V3 at in Gram Sabha Gram Panchayat    |                           |
| 4     | Ambar                                                             |                           |
| 5     |                                                                   |                           |

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

| S. No                                          | particulars                                                                                                               | Action taken                                             | Remarks                                                         |
|------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------------------------------------------|
| I. Urgent Public Requirements/ Demands - B2V1  |                                                                                                                           |                                                          |                                                                 |
| 1                                              | Renewal of Health sub-center<br>Demarcation of land & compound wall with fencing                                          | Foundation Stone laid                                    | Demarcation process<br>not demanded.                            |
| 2                                              | Upgradation/Stabilization of<br>HT/LT NWs                                                                                 | N/A                                                      | Action plan submitted<br>Appr. in B2V.<br>& Barbed wire scheme) |
| 3                                              | Const. of Road from Ambar to<br>Hast to provide accessibility<br>to land/farms                                            | Work under progress.                                     | insufficient<br>fund                                            |
| 4                                              | Separate Revenue village<br>for Noupura.                                                                                  | NO                                                       | Needs administrative<br>approval.                               |
| 5                                              | Improvement in drinking<br>water resources, Digging of<br>Borewell, treatment of water                                    | N/A                                                      | Referred to<br>Nat. Health Dept.                                |
| 6                                              | Partialing of 3000 water<br>occupying lands                                                                               | Proposed in a solid<br>water management prog.            | land not<br>demarcated<br>by Revenue dept.                      |
| 7                                              | Demarcation of land near panchayat                                                                                        | Under process                                            | Under process<br>resolved in 2 months                           |
| II. Urgent Public Requirements/ Demands - B2V2 |                                                                                                                           |                                                          |                                                                 |
| 1                                              | Upgradation of Health<br>Sub-Centre                                                                                       | Foundation Stone laid                                    | Demarcation of<br>land demanded.                                |
| 2                                              | Impr. of HT/LT Networks<br>in PAB                                                                                         | Approved under B2V.<br>and Health Prog.                  | Approved under<br>B2V.                                          |
| 3                                              | Const. of 6000 Khadas at<br>Majhi Bunk Noupura                                                                            | To be executed<br>under SSM (C) during FY                | not demanded<br>in Or. Scheme.                                  |
| 4                                              | Const. of Road from Ambar to<br>Hast (improvement through<br>RABCO (PMD 54) -                                             | no<br>of progress.                                       | funds insufficient<br>for quality road.                         |
| 5                                              | Flood protection bunds<br>along the bank of flood<br>channels                                                             | DPR amounting to 90 Lakhs<br>of funds submitted          | No issue<br>raised                                              |
| 6                                              | Demarcation/Recovery of k.L.<br>land in Govt. for const. of<br>play ground.                                               | expected to be cleared<br>within two months<br>(NOC Trd) | Emphasis upon<br>the issue                                      |
| 7                                              | Improvement in lifting of<br>drinking water from<br>ground reservoirs to<br>over head (by providing<br>Direct Drive sets) | Proposed and TMS<br>Pumping                              | Majhi issue                                                     |

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| S. No                       | particulars                                                                                              | Action taken                                  | Remarks                                        |
|-----------------------------|----------------------------------------------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------|
| III. Major Problems - B2V1  |                                                                                                          |                                               |                                                |
| 1                           | Polluted drinking water & insufficient supply                                                            | - NO                                          | Govt Shalee informed                           |
| 2                           | Irrigation facility not available to fields                                                              | - NO                                          | -                                              |
| 3                           | POO infrastructure deteriorated, no reliable power supply                                                | - aso <u>ESS</u>                              | Action Plan Schemes to Submitted for approval  |
| 4                           | Dumping site not available. in G.P (for) - Solid waste.                                                  | Under process                                 | ADC Trial Rev. depl.                           |
| 5                           | Un-employment, youth Graduate and above.                                                                 | Schemes proposed for self-employment          | Under PMEGP                                    |
| IV. Major Problems - B2V2   |                                                                                                          |                                               |                                                |
| 1                           | Repairment of Govt Health Sub Center                                                                     | Foundation Stone laid                         |                                                |
| 2                           | Removal of death traps in electric MW. Net work POO.                                                     | As per NO                                     | Action Plans to be formed                      |
| 3                           | Solid waste dumping land occupied by locals.                                                             | Demonstration and Recovery process UP process | Revenue.                                       |
| V. Major Complaints - B2V1  |                                                                                                          |                                               |                                                |
| 1                           | Stagnation of HT/LT NW in G.P.                                                                           | -                                             |                                                |
| 2                           | Insufficient drinking water facilities                                                                   | -                                             |                                                |
| VI. Major Complaints - B2V2 |                                                                                                          |                                               |                                                |
| 1                           | Kachharie land occupied by public should be released Recovered as a Play ground and School up graduation | Under process.                                | Very Important Should be resolved in priority. |
| 2                           | Irradiation of social evil - 60% of youths addicted for using drugs.                                     | Nil                                           | NO such Complaint felt in G. Subha             |

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer:<br><p>Constr. of road from Ambar to dadara to get amenity of farmers for which farmers have provided land<br/> All unemployed Educated youths should get allotment of works under various heads especially RDO works.<br/> Protection bund to the AAY category house holds mainly Sh. Hasan Kumar Mohd Ashraf Kumar &amp; others are in risk. Should get executed out of turn without any delay.<br/> Many development works not covered in any scheme for which representation received during BVS. Should get carried out in an going action plans (representation received marked to RDO Panchna Secty Ambar for incorporation).</p> |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.<br><p>Recovery of Govt/KLC land in the GP especially in the vicinity of Govt H S Ambar and Sub-centre health for the purpose of const. of play ground and up gradation/retention of accommodation premises in high school<br/> Drinking water facility which is neither sufficient nor in good condition for drinking not addressed<br/> up gradation of pipe line (PHS) to Ganik Mohalla and Kumar Mohalla.</p>                                                                                                                                                                                        |
| III | Overall assessment of visit and suggestions:<br><p>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)</p> <p>BVS visit remain effective and people participation remain satisfactory compared to BVS as people understood the value of Governance at door step.<br/> Major problems having estimated cost which can't be addressed under RORR. Basic village head should be clearly transferred/submitted to concerned departments for redressal.</p>                                                                                                                                                                                     |

Signature of the visiting officer  
Name: Mohd. Rajay Khan.