

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: ER. PRINCE AHMAD DANURBOO
- Designation: Assistant Engineer
- Department/ place of posting: PWD (R&B) - (R&B) Division Dazigun
- Mobile No: 7006009281
- Email ID: psincefkrp11@yahoo.com
- Home District: ANANTNAG
- Dates of visit: 06, 07 & 08 October 2020

B) Locational details of Panchayat:

- Name of the Panchayat: HILLER
- Local Government Directory (LGD) code of the Panchayat: 274658
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: SANAM
- Name of Tehsil: KOKERNAH
- Name of District: ANANTNAG

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 01
- No. of hamlets in the Panchayat: 11
- No. of households in the Panchayat: 930
- Population (approx) of the Panchayat: 5600

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

| S. No. | Department | Name | Designation | Contact number |
|--------|----------------|------------------|-----------------|----------------|
| 1 | RDD | Fayaz Ak. Dels | MISO | 7006560120 |
| 2 | PDD | Ez. Adil Basha's | J.E. | 9622934398 |
| 3 | JAL-SHAKTI | Ab. RASHID | LINE-MAN | 7009343699 |
| 4 | SOCIAL WELFARE | RAJ KUMAR | SOCIAL WORKER | 7006048050 |
| 5 | ICDS | Shakeema Akhtar | SUPERVISOR | 7000801083 |
| 6 | HEALTH | MASTRAT ISHAB | EMPLOYEE | 9149977122 |
| 7 | EDUCATION | IMTIYAZ AHMAD | TEACHER | 8002560285 |
| 8 | C&PD | IRSHAD AB. BHAT | Store keeper | 9419042715 |
| 9 | R&B | Ab. Salim Sheikh | Road supervisor | 9797747154 |
| 10 | FOREST | Gh. MOHD SHEIKH | Forest Guard | 9906749287 |

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

| S. No. | Department | Name | Designation |
|--------|------------|------|-------------|
| 1 | J&K BANK | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

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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: 11
- iii. No. of Gram Sabhas conducted since inception: 07
- iv. Date of last Gram Sabha: 17 sept 2020 (as reported by Panchayat secy.)
- 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: NIL
- 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: NIL
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: 01
- 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: 30th sept 2020
at HILLER (as reported by the Panchayat secy.)

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: NIL

xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓

xxx. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

xxxi. Bank Account opening and receipt of funds:

| 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 ✓ | P-secy. | Yes/ No ✓ | 32.31 | 18.22 |
| ICDS (Nutrition) | Yes/ No ✓ | Supervisor | Yes/ No ✓ | 121654/- | NO |
| ICDS (Honorarium) | Yes/ No ✓ | -do- | Yes/ No ✓ | 151729/- | 691725/- |
| Mid-Day Meals (MDM) | Yes/ No ✓ | Head Master | Yes/ No ✓ | NIL. | NIL. |
| Own resources of Panchayat | Yes/ No ✓ | NIL. | Yes/ No ✓ | NIL. | NIL. |
| Any other Scheme, if yes, indicate name | | | | | |

(Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.)

2.2. Integrated Child Development Scheme (ICDS):

i. Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ✓

If no, reason thereof: _____

Also mention if it is being purchased by someone else: _____

ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: _____

iii. Expenditure incurred on procurement through Sarpanch: Rs NIL lakh

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

If no, reason thereof: _____

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs 691725/- 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: As reported by the Head Master Sarpanch is not active

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

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

If no, reason thereof: Provided by the education department as

Also mention if it is being provided by someone else: Sarpanch is not active (as reported by the Locals/ Head master)

- 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 NIL 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 there of: The action plan for MDM is prepared at central level.

2.4. Challenges:

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

Non-cooperation of allied departments and Panchayat members and Sarpanch also.

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 Issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|-------------|---------------------|---|---------------------------------------|----------------|---------------------|
| PRC Holders | 4932 | 210 | 210 | NIL | NIL. |
| Non-PRC | NIL | NIL | NIL | NIL | NIL. |
| WPR | NIL | NIL | NIL | NIL | NIL. |
| Students | NIL | NIL | NIL | NIL | NIL. |
| Officers | NIL | NIL | NIL | NIL | NIL. |

2. Category certificates issued :

| Category | Target population * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|---|---------------------------------------|----------------|---------------------|
| SC | 210 | 05 | 05 | NIL | NIL. |
| ST | 310 | 05 | 05 | NIL | NIL. |
| OBC | 210 | 02 | 02 | NIL | NIL. |
| ALC | NIL | NIL | NIL | NIL | NIL. |
| RBA | 400 | 30 | 30 | NIL | NIL. |

3. Revenue papers issued:

| Category | Applications received * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|-------------------------|---|----------------|---------------------|
| Nakal/ Jamabandi | 35 | 35 | NIL | NIL. |
| Nakal/ Cardawari | 25 | 25 | NIL | NIL. |
| Farad/ Intikhab | 25 | 25 | NIL | NIL. |
| Mutations | 05 | 05 | NIL | NIL. |

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

| Category | Target * | Certificates Issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued * | Pendency (No.) | Reasons of pendency |
|-------------------------|----------|---|-----------------------------|----------------|---------------------|
| Death Certificates | NIL | NIL | NIL | NIL | NIL. |
| Birth Certificates | NIL | NIL | NIL | NIL | NIL. |
| Disability Certificates | NIL | NIL | NIL | NIL | NIL. |

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|--|---------------------|---|---|-------------------------|
| Post Matric for ST | NIL | NIL | NIL | NIL |
| Post Matric for OBC | NIL | NIL | NIL | NIL |
| Post Matric for Minorities | 75 | 30 | 37 | Hand copy not submitted |
| Dr. Ambedkar EBC | NIL | NIL | NIL | NIL |
| National Merit-cum-Means (NIMMSS) | NIL | NIL | NIL | NIL |
| Merit-cum-Means Minority | NIL | NIL | NIL | NIL |
| PM's Special Scholarship for J&K (PMSSS) | NIL | NIL | NIL | NIL |
| National talent Search Scheme | NIL | NIL | NIL | NIL |
| National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE) | NIL | NIL | NIL | NIL |

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) | 315 | 40 | 315 | NIL | NIL |
| Kissan Credit Card | 309 | 07 | 309 | NIL | Under process. |

12. Live Stock Schemes :

| Scheme | Applications received * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--|-------------------------|---|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme | 02 | 02 | NIL | NIL |
| Innovative Poultry Production Programme | 02 | 02 | NIL | NIL |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | NIL | - | NIL | NIL |

8. Integrated Social Security Scheme (ISSS) :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awaraj Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awaraj Muhim * | Total Aadhar seeding * |
|---|----------------------------------|--|-----------------|----------------|---------------------|---|------------------------|
| Old Age Pension | 70 | 17 | 17 | 53 | Eligible applied | 40 | 53 |
| Assistance to Women in Distress | 67 | 10 | 10 | 56 | -do- | 45 | 56 |
| Assistance to Physically Challenged Persons | 33 | 12 | 12 | 21 | -do- | 15 | 21 |

9. Other Welfare Schemes :

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awaraj Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---|----------------------------------|--|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY) | 53 | - | 33 | 20 | Not due at present |
| National Family Benefit Scheme (NFBS) | NIL | NIL | NIL | NIL | NIL |
| PM Gareeb Kalyan Anna Yojana | | | | | |
| Mission mode project for registration of construction workers | | | | | |

Details not provided by the concerned Department

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10. Scholarships to the students under various schemes :

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awaraj Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|--|---|-------------------------|
| Pre Matric for SC | NIL | NIL | NIL | NIL |
| Pre Matric for ST | 02 | 02 | 02 | NIL |
| Pre Matric for OBC | 103 | NIL | NIL | Under process |
| Pre Matric for Minorities | 18 | 06 | 12 | Head copy not submitted |
| Post Matric for SC | NIL | NIL | NIL | NIL |

5. Adhaar seeding of Ration Card :

| Category | Target | No. of total Ration Cards Adhaar seeded | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-----------------------|--------|---|--|----------------|----------------------|
| PHH | 498 | 451 | NIL | 47 | Adhaar not submitted |
| Non-PHH | 342 | 324 | NIL | 18 | -do- |
| Antyodaya Anna Yojana | 90 | 80 | NIL | 10 | -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 | 77 | 366 | 366 | 09 | Adhaar Pending |
| Ayushman Bharat Individuals Cards | 77 | 366 | 366 | 09 | -do- |
| Janani Suraksha Yojna (JSY) | 11 | 11 | 11 | NIL | NIL |

7. National Social Assistance Programme (NSAP) :

| 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 | 50 | 07 | 07 | 43 | Fresh application | 40 | 43 |
| Widow Pension | 39 | 12 | 12 | 27 | -do- | 23 | 27 |
| Disability Pension | 30 | 10 | 10 | 20 | -do- | 20 | 30 |

13. Universal coverage Scheme *

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

14. School Amenities:

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

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15. Basic Services:

- No. of habitations with over 250 souls: 01 (as reported by the P. Secy.)
- 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: NIL
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No ✓

-If yes, names and approx no. of households:

(a) Mohd Ayub Malik (name) _____ (households)

(b) Mohd Hussain Teeli (name) _____ (households)

(c) Ab. Rehman Malik (name) _____ (households)

Remarks/ explanation: Newly constructed

vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No. 03.

If yes, details: Muskadana, Mokalla, Adappa, Helle Top, Bagan

Approximate no. of wooden poles: 198 Trees, logs CTYNS wood

Are there any areas where barbed wire is used for electric supply: Yes/ No & 64 nos of wire

If yes, name of the habitation(s): = Nil

Approximate length: Nil metres

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

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

16. Pradhan Mantri Awas Yojana (PMAY):

i. Cumulative Target: 71 (No)

ii. No. of households sanctioned with verified Accounts during Jan Abhyan/ Awami Muhim: Nil

iii. No. of households to which 1st installment released during Jan Abhyan/ Awami Muhim: Nil

iv. No. of houses completed in 2020-21: Nil

v. No. of houses completed during Jan Abhyan/ 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 Abhyan/ Awami Muhim: Nil

v. No. of CSC completed during Jan Abhyan/ Awami Muhim: Nil

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

18. MGNREGA:

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

ii. If yes:

a) Funds allocated to the Panchayat: Rs 43.08 lakh

b) No. of works approved: 259

- c) No. of works started during Jan Abhiyan/ Awami Muhim: 02
- d) No of works completed during Jan Abhiyan/ Awami Muhim: NIL
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 70
- f) Wages due for 'e' above: Rs. 0.15700 lakh
- g) Wages paid out of 'f' above: Rs. 0.15700 lakh
- h) Any grievance related to MGNREGA: Some labour/material claim not paid yet to labourers (as per local enquiry at spot)
19. 14th FC Award:

- i) Allocation under 14th FC for four years: Rs. 45.82 lakh
- ii) Whether Action plan prepared for all years: Yes/ No Yes
- iii) No. of works as per the Action Plan: 12
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
- v) No. of works for which technical sanction accorded by the Xen: 12
- vi) No. of works authorized by the Hakqa Panchayat: 12
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 20/12
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: NIL
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs. 20/12 lakh
- x) Total expenditure on PRA/Soft as on date: Rs. 218.22 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 | — | — | — | — |
| 2 | PWD | — | — | — | — |
| 3 | Jal Shakti | — | — | — | — |
| 4 | PDD | — | — | — | — |
| 5 | Others | — | — | — | — |

2. _____
 3. _____
 4. _____

DAY 2:

1. Gram Sabha:

Location of Gram Sabha: HILLER

No. of villagers present during the Gram Sabha: 190

Whether resolution passed for MGNREGA Plan: Yes/ No ✓

Whether resolution passed for 15th FC Plan: Yes/ No ✓

Whether list of Aawas+ beneficiaries read out: Yes/ No ✓

No. of ineligible beneficiaries removed: 15

Whether list of pension beneficiaries read out: Yes/ No ✓

Whether people made aware about the Covid-19:

- Use of masks: Yes/ No ✓
- Sanitizers: Yes/ No ✓
- Social distancing: Yes/ No ✓

Whether Panchayat Newsletter distributed: Yes/ No ✓

Whether any mega cultural/ social/ sports event held: Yes/ No ✓

Details thereof: _____

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: NIL

b) No. of sports kits distributed: 16

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

DAY 1:

Whether meeting held with BDC/ Panchayat members/ prominent citizens Yes/ No

No. of Panchayat Members present

issues raised during the meeting

1. Additional poles, segmental conductors with two number 100kv transformers at Nairobi-Kakulua.
2. Completion of DTC
3. Construction of left and right of College road.
4. Demand of ATM at Hillier.

Important establishments/ institutions visited (Please tick)

VA Schools

2. PHC/CHC ✓

3. Veterinary clinic

✓ Anganwari centre

✓ PDS (ration) depot

6. Any industrial establishment

7. Government offices

(a) Estuaries

(15) Alvin and Alisbanding

(c) 7814 Berlin

8. Any other

Total number of wards in the Panchayat: 11

No. of Wards Sabha held 14

No. of villagers present during the Ward Sabha: 35

whether any resolution passed Yes/ No

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

Wall painting of works of 2019-20 inspected Yes/ No ☒

Name of the departments whose works displayed in the paintings

1. RDD

| 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 | — | — | — | — |
| 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 | — | — | — | — |
| 2 | PMGSY | — | — | — | — |
| 3 | Jal Shakti Mission (PHE) | — | — | — | — |
| 4 | Jal Shakti Mission (I&FC) | — | — | — | — |
| 5 | NHM | — | — | — | — |
| 6 | Others (specify) | — | — | — | — |

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

- No. of complaints received: Nil
- No. of complaints resolved: Nil
- 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: 19

- d) No. of tricycles/ prosthetic aids distributed = Nil
- e) No. of scholarships distributed = Nil
- f) No. of Ayushman Bhara - golden cards distributed = Nil
- g) No. of J&K Health Cards distributed = Nil
- g) C. I. H. T. = Nil - Baby kits by J&K
- xii) Whether any water conservation work started. Yes/ No Yes

Details thereof Water Harvesting tanks at Hites.

- 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 (NO)

Details thereof Weight, height & postion meta.

- xiv) Whether Poshan Abhiyan activity held: Yes/ No Yes
- xv) Brief description of the activity: Weight, height

DAY 3:

I. Mahila Sabha:

i. Attendance 09

ii. Resolution passed, if any yes

iii. Issues raised:

1. Requirement of gynaecologist & ambulance
2. Creation of women self help groups
3. _____
4. _____

II. Bal Sabha:

i. Attendance 08

ii. Resolution passed, if any yes

III. Issues raised

1. Amusement park for children

2. _____
3. _____
4. _____

III. Works completed/inaugurated under BzV:

| S No | Name of work and Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|------|--|--------------------|--------------------|--|--|
| 1 | Lateline BKR near Jangia Musjid by RDO | 1.90 | 01-10-2020 | YES | NO |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |

(This is as per Intimation provided by the P. sang)

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 Department | Cost (Rs. in lakh) | Date of completion | Inaugurated by Visiting Officer (Yes/No) | Whether financially completed and all payments made (Yes/No) |
|-------|--|--------------------|--------------------|--|--|
| 1 | Crossing Kauran near house of Ab. Rubia Puthu by RDO | 2.10 | 01-10-2020 | YES | YES. |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 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 | Wong 9111 Pisulene Na 8 Milla (RDB) | 1.00 Lacs | B2V2 | No. | No. | - |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

IMPORTANT NOTE:

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

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VI. Griha-Pravesh of PMAY beneficiaries:

| S. No | Name of the beneficiary | Gift handed over | |
|-------|-------------------------|------------------|----|
| | | Yes | No |
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |

Not provided by the concerned department

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

| No | Particulars | Action taken | Remarks # |
|--|--|---|-------------|
| Urgent Public Requirements/ Demands - B2V1 | | | |
| 1 | Completion of sports stadium at Helle | 16 kennals of state land, which needs additional funds. | |
| 2 | Up-gradation of Palanay school to Middle School. | NO. | |
| 3 | Road from Hittet Bridge to Hulla Bay | NO. | |
| 4 | Completion of DHC at even earliest | NO. | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| II. Urgent Public Requirements/ Demands - B2V2 | | | |
| 1 | Const. of lanes drains at Nulubush | yet to be executed proposed 2020-21 | URGENT plan |
| 2 | 02. NO. passenger shed at Hille | Proposed 2020-21 | under -do- |
| 3 | Provision burial site house of Ab. Rashed | -do- | -do- |
| 4 | Provision burial site at Hille | -do- | -do- |
| 5 | Upgradation canal at Hille | -do- | -do- |
| 6 | Road from Hulla Bay to Hille Bridge | -do- | -do- |
| 7 | | | |

| Action taken | | Remarks # |
|-----------------------------|--|-----------|
| 1 | PHE not completed | No. |
| 2 | Additional requirement of electric poles | Yes |
| 3 | RTN | No. |
| 4 | Electricity | No. |
| 5 | | |
| IV. Major Problems - B2V2 | | |
| 1 | completion of play field | No. |
| 2 | Cost of Road from Tempdura to hules | No. |
| 3 | Transferrers | No. |
| V. Major Complaints - B2V1 | | |
| 1 | ATM at hules | No |
| 2 | Therons Ferrer's | No. |
| VI. Major Complaints - B2V2 | | |
| 1 | completion of PHE at hules | No. |
| 2 | Additional electric poles required | No. |

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

1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| | |
|-----|--|
| I | Any major complaint brought to the notice of the Visiting Officer. |
| | <p>⇒ There should be proper verification before going to sanction primary units.</p> <p>⇒ Defects made to job card holders at earliest.</p> <p>⇒ Improvement in quality of mid-day meals.</p> <p>⇒ Transfer of peripheral supply.</p> |
| II | Major/urgent public demand(s) that was/were reflected earlier but have not been addressed so far. |
| | <p>Early completion of PHC, medical store supplied at all hills, road from temporary to hills.</p> <p>UP gradation of primary school to middle school at lower hills.</p> <p>Walling around high school hills.</p> |
| III | Overall assessment of visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
| | <p>The issues/public demands raised in B.V. B.V. of get and sanctioned at an earliest so that general public may get better and responded more effectively in the next programme.</p> <p>There should be a verification committee before sanctioned any primary units.</p> |

Enclsed:

1. Proposed plan of 15th - FCA's Memorandum
2. Two Disabled Persons Accommodated
3. Two Special Persons
4. Two Educated persons, recommended for forewarded with certificate.
4. 08 Nos. replacement cars from

Signature of the visiting officer

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