

# 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: ZAHoor AHMAD SHAH
- Designation: Assistant Engineer
- Department/ place of posting: R&B Sub-Division Khag
- Mobile No: 96977031624
- Email ID: erzahoor31@gmail.com
- Home District: Budgam
- Dates of visit: 02-10-2020 to 04-10-2020

## B) Locational details of Panchayat:

- Name of the Panchayat: Habber
- Local Government Directory (LGD) code of the Panchayat: 62889799  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Khag
- Name of Tehsil: Khag
- Name of District: Budgam

## C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 01
- No. of households in the Panchayat: ~~280~~ 280
- Population (approx) of the Panchayat: ~~1624~~ 1700

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

| S. No | Department       | Name         | Designation | Contact number |
|-------|------------------|--------------|-------------|----------------|
| 1     | Agriculture      | Shahid Ahmed | ASA         | 882532879      |
| 2     | R.A.D. (P.D.)    | Bilal Ahmed  | JE          | 706447288      |
| 3     | R.D.D.           | Imtiaz Ahmed | GRS         | 265458544      |
| 4     | P.D.D.           | Hilal Ahmed  | Inspector   | 706447902      |
| 5     | P.C.D.S.         | Latifa Bano  | Supervisor  | 809223083      |
| 6     | Animal Welfare   | Razvi Ahmed  | N.Y.C.      | 882532879      |
| 7     | Food & Supplies  | Rashid Ahmed | SIC         | 779796221      |
| 8     | Health           | Nasir Bano   | ASHA        | 990643989      |
| 9     | Animal Husbandry | Farhat Bano  | NIDPT       | 990643989      |
| 10    | Thesis           | Latifa Bano  | ASST        | 882532879      |
| 11    | Thesis           | Latifa Bano  | ASST        | 882532879      |

Other departments were also present.

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

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

**D) Strengthening of Gram Panchayats:**

**Infrastructure:**

Whether Panchayat Ghar is available in the Panchayat Yes/ No/ Under construction

If yes whether functioning in Own building/ Other government building/ Private build

If no whether land is available for construction of Panchayat Ghar Yes/ No

Facilities available in the Panchayat Ghar

| Facility                                        | Availability | Remarks                     |
|-------------------------------------------------|--------------|-----------------------------|
| Structure in Panchayat Office                   | Yes/ No      | Building under construction |
| Computer/ printer in Panchayat Office           | Yes/ No      | - do                        |
| Phone in Panchayat Office                       | Yes/ No      | - do                        |
| Electricity available in Panchayat Ghar         | Yes/ No      | - do                        |
| Water supply available in Panchayat Ghar        | Yes/ No      | - do                        |
| Internet connection available in Panchayat Ghar | Yes/ No      | - do                        |
| Branch available in the Panchayat               | Yes/ No      | - do                        |

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:

Are Ward Sabha meetings being held, Yes/No

No. of Ward Sabha meetings held since inception

No. of Gram Sabhas conducted since inception

Date of last Gram Sabha

Are all plans approved in Gram Sabha, Yes/No

Is the minimum quorum of 1/10<sup>th</sup> being ensured in all Ward/ Gram Sabhas, Yes/No

Are Ward Sabha/ Gram Sabha resolutions attached with all plans, Yes/No

Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions, Yes/No

Has Social Audit Committee been framed, Yes/No

Is social audit being conducted by the Committee, Yes/No

No. of works audited by the Social Audit Committee

Has Pani Samiti been constituted, Yes/No

Has the Pani Samiti approved the Village Action Plan, Yes/No

No. of meetings of Pani Samiti held

Is Biodiversity Management Committee constituted, Yes/No

No. of BMC meetings held

Is e-register of all previous works/ assets in the Panchayat being maintained, Yes/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat, Yes/No

Are Poshan Abhiyan activities being held in the Panchayat, Yes/No

What and where was the last activity held: ICD: Cadres.

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation Nutrition Committee (VHSNC) been constituted under the Sarpanch, Yes/No

No. of meetings of HFWAC & VHSNC meetings held

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes

Are Sarpanchs being involved in start/ inauguration of activities, Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch. 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/ 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                      | <u>5 panchayat</u>                     | Yes/ No        | <u>16.68</u>                                   | <u>Nil</u>                                                    |
| ICDS (Nutrition)                        | Yes/ No                      |                                        | Yes/ No        |                                                | <u>Not to be used</u>                                         |
| ICDS (Honorarium)                       | Yes/ No                      |                                        | Yes/ No        |                                                | <u>do</u>                                                     |
| Mid-Day Meals (MDM)                     | Yes/ No                      |                                        | Yes/ No        |                                                | <u>do</u>                                                     |
| 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 ensure that the bank account is in the name of the Panchayat and operated by Sarpanch.)

## 2.2. Integrated Child Development Scheme (ICDS)

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: Due to Corp-19 Restrictions

Also mention if it is being purchased by someone else: \_\_\_\_\_

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

If no reason thereof: Due to Corp-19 Restrictions

Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh

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



If no reason thereof \_\_\_\_\_

Expenditure incurred on issuing of memorandum through Sardarshahi Rs. \_\_\_\_\_

Whether the record on account of purchase of material and payment of memorandum is being maintained at the Panchayat. Yes/ No

Visiting Officer to check the register and verify the signatures of the Sardarshahi on the same.

Delay Must (MEMO) Scheme

Whether Panchayat/ Sardarshahi is purchasing items of Panchayat and for providing any other under MCM in the village. Yes/ No

If no reason thereof Due to low & higher amount in the  
and under Panchayat in the Panchayat

Expenditure incurred on the Day Must/ Sardarshahi Rs. \_\_\_\_\_

Whether the Panchayat/ Sardarshahi is providing any other in the village under the Panchayat. Yes/ No

If no reason thereof Due to low & higher amount in the

Also mention if it is being provided by someone else \_\_\_\_\_

Whether the record on account of purchase of MCM items and memorandum to issues is being maintained at the Panchayat. Yes/ No

Visiting Officer to check the register and verify the signatures of the Sardarshahi on the same.

Expenditure incurred on honorarium to work run house through Sardarshahi Rs. \_\_\_\_\_

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 \_\_\_\_\_

Challenges

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

delay in material payments under  
MEMORSA

Administrative delay in sanction  
of works

payments pending under 5000

## Jan Abhiyan/ Awami Muhim activities:

It has to be noted by the District Administration Office the District is conducting Jan Abhiyan/ Awami Muhim activities. The District Administration Office will confirm the figures and data by the administration by conducting field survey during his/ her stay in the village?

### Domicile Certificates issued:

| Category   | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|------------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
| EC Holders |                     | 30                                                    | 30                                    |                |                     |
| on-PRC     |                     | 0                                                     | 0                                     |                |                     |
| PR         |                     |                                                       |                                       |                |                     |
| Students   |                     |                                                       |                                       |                |                     |
| Workers    |                     |                                                       |                                       |                |                     |

### Category certificates issued:

| Category | Target population * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Total certificates issued till date * | Pendency (No.) | Reasons of pendency |
|----------|---------------------|-------------------------------------------------------|---------------------------------------|----------------|---------------------|
|          |                     | Nil                                                   | Nil not available                     |                |                     |
|          |                     | Nil                                                   | Nil                                   |                |                     |
|          |                     | Nil                                                   | Nil                                   |                |                     |
|          |                     | Nil                                                   | Nil                                   |                |                     |
|          |                     | Nil                                                   | Nil                                   |                |                     |

### Revenue papers issued:

| Category     | Applications received * | Certificates issued during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|--------------|-------------------------|-------------------------------------------------------|----------------|---------------------|
| 1/ Jamabandi | 02                      | 02                                                    | Nil            |                     |
| 1/ Girdawari | 05                      | 05                                                    | Nil            |                     |
| 1/ Intikhab  | 10                      | 10                                                    | Nil            |                     |
| Others       | Nil                     | -                                                     | -              |                     |

### 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 |
|-------------------------|----------|-------------------------------------------------------|-----------------------------|----------------|---------------------|
| Certificates            |          |                                                       |                             |                |                     |
| Certificates            | 18-20    |                                                       | 2-3 No.                     | Nil            | -                   |
| Disability Certificates |          |                                                       |                             |                |                     |

### haar seeding of Ration Card \*

| Category | Target | No. of total Ration Cards Aadhaar seeded | Aadhaar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency                                 |
|----------|--------|------------------------------------------|-------------------------------------------------|----------------|-----------------------------------------------------|
|          | 487    | 479                                      | 0                                               | 10             | Aadhaar Cards have been generated & dispatched yet. |
|          | 337    | 193                                      | 0                                               | 34             |                                                     |
|          | 112    | 168                                      | 0                                               | 04             |                                                     |

### Health \*

| Scheme                                           | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|--------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| Pradhan Mantri Suraksha Yojana with health cards | 208                              |                                           | 165             | 42             | under process       |
| Pradhan Mantri Suraksha Yojana Health Cards      | 208 / 1187                       |                                           | N/A             | 100%           | 100% covered        |
| Pradhan Mantri Suraksha Yojana Health Cards      | 18                               |                                           | N/A             | 100%           | 100% covered        |

### Pradhan Mantri 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 |
|--------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|---------------------------------------------------|-----------------------|
|        |                                  | 1                                         | 20              | 1              | Sanction pending    | 3                                                 | 15                    |
|        |                                  | 01                                        | 19              | 1              | - do -              | 3                                                 | 14                    |
|        |                                  | 01                                        | 16              | 1              | - do -              | 02                                                | 12                    |

### 1. 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                              | ✓                                | 2                                         | <del>30</del> 56 | 2              | Sanction pending    | 3+2 = 5                                          | 48                     |
| Assistance to Women in Distress              | ✓                                | 1                                         | 19               | 1              | Sanction pending    | 3                                                | 14                     |
| Assistance to Physically Handicapped persons | ✓                                | 1                                         | 16               | 1              | Sanction pending    | 2                                                | 12                     |

### Other Welfare Schemes \*:

| Scheme                                                  | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| 15 Matru Vandana Yojana (PMMVY)                         | 22                               | 1                                         | 23              | N/A            |                     |
| National Family Benefit Scheme (NFBS)                   | -                                | N/A                                       | N/A             | 02             | Sanction pending    |
| Gareeb Kalyan Anna Yojana                               | Information not available        |                                           |                 |                |                     |
| Union mode project registration of construction workers | N/A                              |                                           |                 |                |                     |

### 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 |
|----------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Scholarship for SC         | N/A                 |                                                           |                                                 |                     |
| Scholarship for ST         | N/A                 |                                                           |                                                 |                     |
| Scholarship for OBC        | 72831 (P)           |                                                           | N/A                                             |                     |
| Scholarship for Minorities | N/A                 |                                                           |                                                 |                     |
| Scholarship for SC         | N/A                 |                                                           |                                                 |                     |

of Yes/ No



| Scheme                                                                       | Target Population | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|------------------------------------------------------------------------------|-------------------|---------------------------------------------------------|-----------------------------------------------|---------------------|
| State Merit for SC                                                           | 200               |                                                         |                                               |                     |
| State Merit for OBC                                                          | 200               |                                                         |                                               |                     |
| State Merit for Minority                                                     | 200               |                                                         |                                               |                     |
| Dr. Ambedkar VSC                                                             | 200               |                                                         |                                               |                     |
| National Merit-Cum-Means Scholarship                                         | 200               |                                                         |                                               |                     |
| Merit-Cum-Means Minority                                                     | 200               |                                                         |                                               |                     |
| PM's Special Scholarship for JSC PMSSS                                       | 200               |                                                         |                                               |                     |
| National Talent Search Scheme                                                | 200               |                                                         |                                               |                     |
| National Scheme for Incentive to Girl Child for Secondary Education (NSICSE) | 200               |                                                         |                                               |                     |

### 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) | 239 (F&E)<br>1639 | 100%                                                  | 200 Nil                     | Nil            |                     |
| Kisan Credit Card                | F&E<br>4239       | 100%                                                  | 239                         | Nil            |                     |

### 12. Live Stock Schemes:

| Scheme                                                           | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|------------------------------------------------------------------|-----------------------|-------------------------------------------------------|----------------|---------------------|
| Dairy Entrepreneurship Development Scheme                        | 0                     |                                                       |                |                     |
| Innovative Poultry Production Programme                          | 0                     |                                                       |                |                     |
| Integrated Development of Small Ruminants and Rabbits Sheep Farm | 07                    | 0                                                     | 7              | Sanctioned Amount   |

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency* (No.) | Reasons pendency |
|------------------|------------------------------|------------------------------------------------------|-----------------|------------------|
| JK Health Scheme | Information not available    |                                                      |                 |                  |

### 14. School Amenities:

No. of schools in the Gram Panchayat 23

No. of schools with Ramp Facility for Children with Specific needs 21

No. of schools with drinking water facility 21

No. of schools with electricity connection 22

No. of schools with toilet facility

a. For Boys: \_\_\_\_\_

b. For Girls: 21

No. of schools with girl students (Girls/ Co-Ed schools): 2/22

No. of such schools installed with Sanitary Napkin Vending Machines: 22

No. of such schools installed with incinerators: Nil

### 15. Basic Services:

No. of habitations with over 250 souls: 22

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 aprox no. of households:

(a) \_\_\_\_\_ (name): \_\_\_\_\_ (house)

(b) \_\_\_\_\_ (name): \_\_\_\_\_ (house)

(c) \_\_\_\_\_ (name): \_\_\_\_\_ (house)

Remarks/ explanation: \_\_\_\_\_

- vi. Total no. of households without electricity connection in the GP N/A
- vii. Is there any habitation/ area where trees/ wooden poles are used for electric supply Yes/ No  
If yes, details 2.12  
Approximate no. of wooden poles 5
- viii. Are there any areas where barbed wire is used for electric supply Yes/ No Yes  
If yes, name of the habitation Haridwar / Chaudhary  
Approximate length 1.5 metres  
Approximately what %age of total wire length in GP is barbed wire 20%
- ix. No. of households without tapped water supply in the GP N/A

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

- i. Cumulative Target\* 12 (No.)
- ii. No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim 12
- iii. No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim 12
- iv. No. of houses completed in 2020-21 12
- v. No. of houses completed during Jan Abhiyan/ Awami Muhim 12
- vi. No. of houses under construction 12

### 17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat. Yes/ No
- If yes, has the CSC been constructed. Yes/ No
- Whether the CSC is functional. Yes/ No
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim N/A
- No. of CSC completed during Jan Abhiyan/ Awami Muhim N/A
- Any issue regarding water connection and sewage disposal in CSC

### 18. MGNREGA:

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

If yes:

a) Funds allocated to the Panchayat. Rs 16 lac lakh

b) No. of works approved 30 No

c) No. of works started during Jan Abhiyan/ Awami Muhim' 2-05  
 d) No. of works completed during Jan Abhiyan/ Awami Muhim' 1-01  
 e) No. of person days generated during Jan Abhiyan/ Awami Muhim' 2-05  
 f) Wages due for 'a' above' Rs 2-20 lakh  
 g) Wages paid out of 'f' above' Rs 2-20 lakh  
 h) Any grievance related to MGNREGA NIL

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

Allocation under 14th FC for four years: Rs 15-60 lakh  
 Whether Action plan prepared for all years: Yes/ No Yes  
 No. of works as per the Action Plan 15  
 Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes  
 No. of works for which technical sanction accorded by the Xam' 15  
 No. of works authorized by the Hakqa Panchayat' 15  
 No. of works taken up during Jan Abhiyan/ Awami Muhim' 15  
 No. of works completed during Jan Abhiyan/ Awami Muhim' 6/10  
 Payments made during Jan Abhiyan/ Awami Muhim' Rs 10-1 lakh  
 Total expenditure on PRIASoft as on date' Rs 10-1 lakh

#### 20. Works under Capex and CSS\*:

##### District Capex\*

| No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim' | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks  |
|----|------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------|----------|
| 1  | RCD        | <u>NIL</u>                                                                     | <u>—</u>                                                                        | <u>—</u>                                                                | <u>—</u> |
| 2  | PWD        | <u>11</u>                                                                      |                                                                                 |                                                                         |          |
| 3  | Jai Shakti | <u>1</u>                                                                       |                                                                                 |                                                                         |          |
| 4  | PDD        | <u>11</u>                                                                      |                                                                                 |                                                                         |          |
| 5  | Others     | <u>0</u>                                                                       |                                                                                 |                                                                         |          |



#### UT Capital

| 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     | WCD                    | Nil                                                              |                                                                   |                                                            |         |
| 2     | PWD                    | Nil                                                              |                                                                   |                                                            |         |
| 3     | Jat Shakti             | Nil                                                              |                                                                   |                                                            |         |
| 4     | POD                    |                                                                  |                                                                   |                                                            |         |
| 5     | Others / Fishery - PFI |                                                                  | 0                                                                 | 0                                                          |         |

#### Centrally Sponsored Schemes (CSS)

| 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                                                              |                                                                   |                                                            |         |
| 2  | PMGSY                    | Nil                                                              |                                                                   |                                                            |         |
| 3  | Jat Shakti Mission (JSM) | Nil                                                              |                                                                   |                                                            |         |
| 4  | Jat Shakti Mission (JSM) | 01                                                               | On going                                                          | 11                                                         |         |
| 5  | NHM                      | Nil                                                              |                                                                   |                                                            |         |
| 6  | Others (specify)         | Nil                                                              |                                                                   |                                                            |         |

#### Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received: \_\_\_\_\_

No. of complaints resolved: \_\_\_\_\_

Constraints faced in delivery of services:

The machine containing record was the last year left down & damaged by two years before. Due to Bulet 19. The service was not good. However the people complained about the service or for better service.

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

## G) Activities during B2V3:

### DAY 1:

Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No

No. of Panchayat Members present 09

Issues raised during the meeting

1. Demand for TDS tank in the village
2. Demand for water supply in the village
3. Demand for electricity supply in the village
4. Demand for road work in the village
5. Demand for school building in the village

Important establishments/ institutions visited: (Please tick)

☒ 1. Schools

☐ 2. PHC/CNC

☐ 3. Veterinary clinic

☒ 4. Anganwari centre

☒ 5. PDS (ration) depot

☐ 6. Any industrial establishment

☒ 7. Government offices

(a) \_\_\_\_\_

(b) \_\_\_\_\_

(c) \_\_\_\_\_

8. Any other under construction Panchayat building

Total number of wards in the Panchayat 07

No. of Wards Sabha held 01/-

No. of villagers present during the Ward Sabha \_\_\_\_\_

Whether any resolution passed: Yes/ No ☒

Citizen Information Board visited: Yes/ No ☒

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

Name of the departments whose works displayed in the paintings:

1. RDD

2. \_\_\_\_\_

3. \_\_\_\_\_

4. \_\_\_\_\_

## AY 2:

am Sahar:

Location of Green Sabha: \_\_\_\_\_

No. of villagers present during the Green Sabha: \_\_\_\_\_

Whether resolution passed for MGNREGS Plan: Yes/No

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

Whether list of Awasar beneficiaries read out: Yes/No

No. of ineligible beneficiaries removed: \_\_\_\_\_

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 major cultural/ social/ sports event held: Yes/No

Details thereof: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Details of scheme benefits extended/ services distribution

di No. of Domicile certificates distributed: \_\_\_\_\_

di No. of sports kits distributed: \_\_\_\_\_

ci No. of students distributed uniforms/ bags/ books: \_\_\_\_\_

- vi No. of Kissan/Programme card distributed N/A  
 vii No. of scholarships distributed N/A  
 viii No. of Ayushman Bharat - Golden Card distributed N/A  
 ix No. of Jan Health Card distributed N/A  
 x Others N/A

xi Whether any water conservation work started, Yes/ No  
 Details thereof The water conservation work is under construction at Laxipur Mahila Centre along the canal.

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

Details thereof \_\_\_\_\_

xiii Whether Poshan Abhiyan activity held, Yes/ No

xiv Brief description of the activity \_\_\_\_\_

### DAY 3:

#### I. Mahila Sabha:

- i Attendance could not be conducted due to the security apprehensions of the people  
 ii Resolution passed, if any Not authorized by  
 iii Issues raised Not authorized by  
 1. \_\_\_\_\_  
 2. \_\_\_\_\_  
 3. \_\_\_\_\_  
 4. \_\_\_\_\_

#### II. Bal Sabha:

- i Attendance Not attended by anyone  
 ii Resolution passed, if any \_\_\_\_\_

DETAILS OF WORKS

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_

Works completed/inaugurated under BSV: SVU

| 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  | Laying of water supply pipe | 1.65 lakh          | 20/12/20           | Yes                                      | Yes                                                          |
| 2  |                             |                    |                    |                                          |                                                              |
| 3  |                             |                    |                    |                                          |                                                              |
| 4  |                             |                    |                    |                                          |                                                              |
| 5  |                             |                    |                    |                                          |                                                              |

Important Note: At least one work /demand as reflected in BSV1/BSV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer

Other works completed/inaugurated:

| 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  |                             |                    |                    |                                          |                                                              |
| 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 phys started |  |
|--------|----------------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------|--|
|        |                                        |                    |                                                             |                        | Yes/No               |  |
| 1      | Small of ground floor                  | 2.4900             | No                                                          | Yes                    | No                   |  |
| 2      | Handover to Chaudhary prashant (Habit) |                    |                                                             |                        |                      |  |
| 3      |                                        |                    |                                                             |                        |                      |  |
| 4      |                                        |                    |                                                             |                        |                      |  |
| 5      |                                        |                    |                                                             |                        |                      |  |

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries: (Nil)

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

# 4) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & 2)

| No | particulars | Action taken | Remarks |
|----|-------------|--------------|---------|
|----|-------------|--------------|---------|

## I. Urgent Public Requirements/ Demands - B2V1

|   |                                           |                 |  |
|---|-------------------------------------------|-----------------|--|
| 1 | gird of sub-center at Bhabha Nagar        | No action taken |  |
| 2 | gird of sub-center at Bhabha Nagar        | No action taken |  |
| 3 | High school for girls                     | - do -          |  |
| 4 | Community center at Bhabha Nagar          | - do -          |  |
| 5 | Development of sub-center at Bhabha Nagar | Plan approved   |  |
| 6 | Sub-center at Bhabha Nagar                | - do -          |  |
| 7 |                                           |                 |  |

## II. Urgent Public Requirements/ Demands - B2V2

|   |                                           |                 |  |
|---|-------------------------------------------|-----------------|--|
| 1 | PHE sub-center at Bhabha Nagar            | No action taken |  |
| 2 | gird of PHE at Bhabha Nagar               | - do -          |  |
| 3 | Development of sub-center at Bhabha Nagar | Plan approved   |  |
| 4 | Sub-center at Bhabha Nagar                | No action taken |  |
| 5 | Sub-center at Bhabha Nagar                | Plan approved   |  |
| 6 | Community center at Bhabha Nagar          | No action taken |  |
| 7 |                                           |                 |  |

| S. No                       | Particulars                                                          | Action taken       | Remarks |
|-----------------------------|----------------------------------------------------------------------|--------------------|---------|
| III. Major Problems - B2V1  |                                                                      |                    |         |
| 1                           | PHE/Sub - Center<br>needed at Harkhor                                | No action taken    |         |
| 2                           | Source of AT in<br>village in vicinity                               | - do -             |         |
| 3                           | Electric poles &<br>wire                                             | - do -             |         |
| 4                           | Community Center<br>demanded                                         | - do -             |         |
| 5                           | Development of<br>Rajant road with<br>sidewalk (P.P.)                | Plan approved      |         |
| IV. Major Problems - B2V2   |                                                                      |                    |         |
| 1                           | Health Service required<br>in vicinity PHE/Sub Center                | No action<br>taken |         |
| 2                           | Bank Services are<br>poor mostly at<br>source (Demand for Bank ATMs) | - do -             |         |
| 3                           | Electric poles & wire                                                | - do -             |         |
| V. Major Complaints - B2V1  |                                                                      |                    |         |
| 1                           | Lack of electric<br>poles & wires                                    | - do -             |         |
| 2                           | Poor Banking Service                                                 | - do -             |         |
| VI. Major Complaints - B2V2 |                                                                      |                    |         |
| 1                           | Lack of electric<br>poles & wires                                    | - do -             |         |
| 2                           | Poor Banking<br>Service                                              | - do -             |         |

\* Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Awasni

## 1) GENERAL ASSESSMENT OF THE VISITING OFFICER:

Any major complaint brought to the notice of the Visiting Officer:  
The major complaint brought to my notice is that of poor community services. The people are facing lot of inconvenience at the time they have to line up, standing, and wait. The opening of account is very cumbersome. There is a delay being caused due to the work / ATN in the vicinity.

Major urgent public demands that wish/were reflected earlier had have not been addressed so far:

The urgent demand's reflected earlier was about health care services in the form of 24x7 sub centre and the community hall in the form of work towards / ATN in the vicinity.

Overall assessment of visit and suggestions:  
(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)

The Panchayat Panchayat has a large scope for developmental works. Agri-culture, horticulture, animal rearing, border has been. Although the village and gradually improving however the participation of young unemployed youth to be engaged / given in such works.

Signature of the visiting officer

Name \_\_\_\_\_