13

Back to Village (B2V3) October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat.

Fields marked with asterisk (') have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

| A |) Details of Reporting Officer: |
|----|--|
| • | Name: MUSHTAQ AHMAD |
| | Designation: ADSY. EX. ENGINEER |
| | Department/ place of posting: KPDCL 04M Div. Pulwama. |
| | Mobile No: 9419173310 |
| • | Email ID: mushtagahmad 8396 P gmail. com. |
| | Home District: Kathua |
| | Dates of visit 5 - 10 - 20 |
| | Local Government Directory (LGD) code of the Panchayat: 242665 (To be sourced from Rural Development Department/ by DC) |
| *: | NameofthePanchayat: Koik |
| | (To be sourced from Rural Development Department/ by DC) |
| • | Name of CD Block. |
| * | Name of Tehsit:Pulmama |
| ٠ | Name of District: Pulwama |
| c | 2) Panchayat Profile: |
| • | No. of revenue villages in the Panchayat |
| | No. of hamlets in the Panchayat: |
| | No. of households in the Panchayat: |
| | 5064 |
| | Population (approx) of the Panchayat: |

D-i) Frontline Officers/ Officials who were assigned to the

Panchayat for the programme:

| | Panchayat for the | Name ' | Designation * | Contact number |
|--------|-------------------|------------------|--------------------|----------------|
| S. No. | Department ' | 1 Dalan elat | FP Shop Dealer | 968211466 |
| 1 | | Land A Televin | Drug Contral alico | 1941943491 |
| 2 | Drug Control | Negli Ahmad Mil | Dis H. Hel Pas | 808289392 |
| 3 | Gootogysminning | Iman Mahamma | | 959607336 |
| 4 | Bank | Nazir Ah. Sofi | BHW | 941903144 |
| 6 | Social Welfore | Megnakshi Shat | Social worker | 914976808 |
| 7 | Agriculture | Tavid Ah. Das | AEA | 700629833 |
| 8 | Ppp | obaiz Aziz | MR | 962264679 |
| 9 | Forces | Manzoox Al Hajan | Jo. Mali | 954115991 |
| 10 | Penemus. | 9,2,1,4 | 4 | |

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 (Bardan 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:

| Furniture in Panchayat Office | Availability | Teasure a | |
|---|--------------|-----------|--|
| | Yes/ No | Remarks | |
| Computer/ printer in Panchayat Office Telephone in Panchayat Office | Yes/ No ✓ | 46.44 | |
| Toilet facility available in Panchayat Ghar | Yes/ No V | - | |
| Electricity available in Panchayat Ghar | Yes/No Y | | |
| Water connection available in Panchayat Ghar | Yes/ No V | | |
| ank Branch available in the Panchayat | Yes/ No | 71 | |
| - Chichayat | Yes/ No | | |

| 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: |
| |
| unctionality: |
| General activities: |
| Are Ward Sabha meetings being held: Yes/No |
| No. of Ward Sabha meetings held since inception: No |
| No. of Gram Sabhas conducted since inception: TWo (2) から. |
| Date of last Gram Sabha: 25 - 69 - 2 526 |
| Are all plans approved in Gram Sabha: Yes/No |
| Is the minimum quorum of 1/10th 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 *

No. of meetings of Pani Samiti held: __

No. of BMC meetings held: _

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

Is Biodiversity Management Committee constituted: Yes/No

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

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

Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation &

Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No

Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No

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

What and where was the last activity held: on 29-09-2020 Past activity
held at Panchagat Raiga Koll in respective centre

No. of meetings of HFWAC & VHSNC meetings held: ninely eight meetings were he

XIII

XIII.

XIV.

XV.

XVI.

XVII.

xviii.

XIX.

XX.

xxi.

XXII.

XXIII.

XXIV.

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

to the Panchs: Yes/ No

| 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 | | Yes/ No | | * 4 1 |
| ICDS (Nutrition) | Yes/ No | 800/Super | Yes/ No | 20,264 | _ |
| ICDS (Honorarium) | Yes/ No | BDO / Super | Yes/ No | nis | . /2 |
| Mid-Day Meals (MDM) | Yes/ No | 80. | Yes/ No | ગાંર | |
| Own resources of Panchayat | Yes/ No | _ | Yes/ No | ماد | |
| 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.)

| 14000000 | sted Chita Development Scheme (ICDS): |
|----------|--|
| Ĺ | Is the Panchayat / Sarpanch purchasing nutrition items at Panchayat level for use in the |
| | Also mention if it is boing and sampanchs. |
| *** | Is nutrition being provided to Anganward Content of Supervisors Concerned. |
| ii. | Sentres in the Danch |
| | |
| iii. | Is the Panchayat/ Sarpanch paying honors in |
| İκ | Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat |
| | |

| | . Expenditure incurred on paying of honorarium through Sarpanch: Rs lakh | | | | | |
|------|--|--|--|--|--|--|
| | 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) | | | | | |
| 3. N | lidday Meal (MDM) Scheme: | | | | | |
| 1. | Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes / No V | | | | | |
| | If no, reason thereof: Mon-availability of Saupancho/ pane | | | | | |
| | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs lakh | | | | | |
| | Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No | | | | | |
| | If no, reason thereof: Non-availability of Sarpanchs / parch Also mention if it is being provided by someone else: Supply in Procured & | | | | | |
| | Also mention if it is being provided by someone else: Supply in Procured & | | | | | |
| | Education dept. monitoring & The MDM by BDO. | | | | | |
| | 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) | | | | | |
| | Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs lakh | | | | | |
| ú. | 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: | | | | | |
| | | | | | | |
| 2.4. | Challenges: | | | | | |
| | Major challenges being faced by the Panchayat in functioning and execution of works: | | | | | |
| | Non-availability of Sarpanchy Parcha | | | | | |
| | | | | | | |

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 | 5495 | 301 | 301 | | 1-1- |
| Non-PRC | | | | | |
| WPR | | | | | |
| Students | SWOOD | | 2 4 - 1 - 1 | | |
| Officers | | - Prince | 7 - 74 0 | | |

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 | 495 | 2 | 12 | | unger |
| ST | | | | | pièces |
| OBC . | Mati | DIT THE RES | Telescope and | + | 2.0 |
| ALC | | | ., | 1000 | 171 |
| RBA | | | | | |

3. Revenue papers issued:

| Category | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim ' | Pendency (No.) | Reasons of pendency |
|------------------|-----------------------|--|--|---------------------|
| Nakal/ Jamabandi | 450 | - | The Later La | |
| Nakal/ Girdawari | 450 | - | | |
| Farad/Intikhab | 900 | - | | |
| Mutations | 22 | 2 | | |

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

| of the section of | ALCOHOLD BY | | , the seguin | ing from April | 1, 2020) |
|-------------------------|-------------|--|-----------------------------------|----------------|---------------------|
| Category | Target * | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued * | 700 | Reasons of pendency |
| Death Certificates | | | | | |
| Birth Certificates | T | young | tion ! | not | |
| Disability Certificates | | 9 gr | allalo | 1e | |

5. Adhaar seeding of Ration Card *:

| THE SECOND | THE PARTY OF | The state of the s | | | | | | | |
|-------------|--------------|--|---|--------------------|---------------------|--|--|--|--|
| Category | Target ' | No. of total Ration Cards Adhaar seeded | Aadhar seeding during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency | | | | |
| PHH | 85 | 665 | | THE REAL PROPERTY. | Z Serv | | | | |
| Non-PHH | | 4 540 | 2855 | 10/0 | 1 | | | | |
| Antyodaya | | 323 | 1369 | 19.5% | | | | | |
| Anna Yojana | 1-4 | | 1 10 | 1.3 | | | | | |

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 | 627 | 74 | 74 | July Man | - V. 1 1000 |
| Ayushman Bharat individuals Cards | - | | - ' | | |
| Janani Suraksha Yojna (JSY) | 4. | 40 | 40 | 4 | |

7. National Social Assistance Programme (NSAP) *:

| Scheme | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim | Total covered * | Pendency (No.) | or | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding |
|-----------------------|--|--|--------------------|-------------------|-----------------------|---|----------------------------|
| Old Age Pension | 40 | ь | 40 | nie | | 6 | 40 |
| Widow Pension | 12. | 12000 | 12 | in | eten sul Lus rects | s) 6 - L | hz |
| Disability Pension | | ,10 / | /·) / | | | ٥ | 1 |

8. Integrated Social Security Scheme (ISSS) *:

| s. Integrated Social Security | | | | | *** \$211A** | Aadhar | |
|---|--|---|-------------------|---------------------------|---|----------------------------|----|
| Scheme | The state of the s | | Pendency (No.) | Reasons of pendency | seeding during Jan Abhiyan/ Awami Muhim | Total Aadhar seeding | |
| Old Age Pension | 93 | 3 | .90 | dIL | | -13 | 90 |
| Assistance to Women in Distress | 62 | 1 | 61 | - | | 7 | 61 |
| Assistance to Physically Challe-nged Persons | | | 05 | | . 1 4 | 6 | 84 |

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) | 70 | ٦ | 77 | | - |
| National Family Benefit Scheme (NFBS) | 26 | | 1 | 1 | quallable |
| PM Gareeb Kalyan Anna Yojana | 0.1 | 1 | | 4 | |
| Mission mode project for registration of construction workers | | | | -61 | |

10. Scholarships to the students under various schemes *:

| | | | icilies . | |
|---------------------------|------------------------|--|---|---------------------|
| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
| Pre Matric for SC | | -4 | , | 1 |
| Pre Matric for ST | T. | | 1, 111 ESTA | |
| Pre Matric for OBC | Tank | oun alian | broof | |
| Pre Matric for Minorities | | writals | 10 | 1 Heronia |
| Post Matric for SC | 1 | - | 1 | 1 |

| Scheme | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim | Total scholarships sanctioned during the year | Reasons of pendency |
|---|------------------------|--|---|---------------------|
| Post Matric for ST | o.F- | | | 100 |
| Post Matric for OBC | | - | | |
| Post Matric for Minorities | | 111111111111111111111111111111111111111 | 105 | |
| Dr. Ambedkar EBC | 7 | | | |
| National Merit-cum-Means (NMMSS) | and in t | 1 | | - 51 |
| Merit-cum-Means Minority | ma. | | | |
| PM's Special Scholarship for J&K (PMSSS) | | | | 7 3,5 |
| National talent Search Scheme | | 110 | 136 111 | |
| National Scheme for Incentive to Girl Child for Secondary | Ting contactions | 44, | 800 | 5 4-94 |

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

| Scheme | Target Population | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficlaries covered * | Pendency (No.) | Reasons of pendency |
|-------------------------------------|----------------------|---|-------------------------------------|-------------------|---------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 290 | ગાંવ | 290 | | - |
| Kissan Credit Card | 665 | mig | 665 | | _ |

12. Live Stock Schemes*:

| | J.1100 . | ess Victoria de la Companya de la Co | | 15 |
|---|-----------------------|--|-------------------|---------------------|
| Scheme | Applications received | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
| Dairy Entrepreneurship Development Scheme | 4 | 4 | | |
| Innovative Poultry Production Programme | | | | ATT |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 6-151 | | t . | -2-4 |

13. Universal coverage Scheme *

| Scheme Total num househo | | Households covered during Jan Abhiyan/ Awami Muhim | (No.) | Reasons of pendency | |
|-----------------------------|------|---|-------|------------------------|--|
| JK Health Scheme | 0.50 | | | * | |

| 14. | School Amenities: |
|-------|--|
| i. | No. of schools in the Gram Panchayat: 4 20. of govt. Schools 13 20. of Private |
| ii. | No. of schools with Ramp Facility for Children with Specific needs: one no. in fort. Sc |
| iii. | No. of schools with drinking water facility: All achords WITh Tap Water |
| iv. | No. of schools with electricity connection: All Schools. |
| v | No. of schools with toilet facility |
| | a. For Boys: |
| | b. For Girls: |
| vi. | No. of schools with girl students (Girls/ Co-Ed schools): All Schools No. of such schools installed with Scales at No. 15 and 1 |
| vii. | No. of such schools installed with Sanitary Napkin Vending Machines: |
| viii. | No. of such schools installed with incinerators: |
| 15. | Basic Services: |
| i. | No. of habitations with over 250 souls*: |
| II. | No. of habitations with over 250 souls in the GP without road connectivity: |
| Hi. | If yes, whether these roads have been surveyed: Yes/No: |
| iv. | No. of habitations with less 250 souls in the GP without fair weather road: |
| V. | Is there any habitation or mohalla which is yet un-electrified: Yes/ No |
| | If yes, names and aprox no. of households: |
| | (a)(name); (households) |
| | (b) (households) |
| | (b) (nousenolds) |
| | (c)(name); (households) |
| | Remarks/explanation: L+/MT network of efectivity is in |
| | ar elevioraled and r. |

| vi. | Total no. of households without electricity connection in the GP: |
|-------|--|
| νiī. | Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No |
| | yes details - de regimented condition |
| | Approximate no. of wooden poles: Approximately (100 nos. |
| viii. | Are there any areas where barbed wire is used for electric supply: Yes/ No |
| | If yes, name of the habitation(s): |
| | Approximate length: metres |
| | Approximately what %age of total wire length in GP is barbed wire: |
| ix. | No. of households without tapped water supply in the GP: 70 no. of Rousehold |
| 16. | Pradhan Mantri Awas Yojana (PMAY)*: |
| i. | Cumulative Target:(No.) |
| íi. | No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim": |
| III. | No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim*: |
| īv. | No. of houses completed in 2020-21*: |
| V. | No. of houses completed during Jan Abhiyan/ Awami Muhim* |
| vi. | No. of houses under construction: |
| 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': |
| v. | No. of CSC completed during Jan Abhiyan / Awami Muhim': |
| vi, | Any issue regarding water connection and sewage disposal in CSC: |
| | |
| | |
| 18. | MGNREGA: |
| | Whether MGNREGA Plan 2020-21 has been approved: Yes/ No |
| Ĥ. | If yes: |
| | a) Funds allocated to the Panchavat: Rs |

| | | | Abbiton (Awami Muhim': |
|---------|-------|------------------|--|
| | | ~ | c) No. of works started during Jan Abhiyan / Awami Muhim*: |
| - | | 5 6 | d) No of works completed during Jan Abhiyan / Awami Muhim; |
| ¥ | | o f | e) No. of person days generated during Jan Abhiyan / Awami Muhim: 1768 f) Wages due for "e" above": Rs5 . 90_ takh |
| | | | g) Wages paid out of 'F above': Rs 2.93 lakh |
| | | | h) Any grievance related to MGNREGA: |
| | | | 1 3 Date 12 Date 14 Date 15 Da |
| i Se | 22 | | |
| | 19. | 14 th | FC Award: cation under 14th FC for four years: Rs 7058221 takh |
| i | L | Wh | ether Action plan prepared for all years: Yes/ No |
| i | W. | No. | of works as per the Action Plan: |
| i | V. | Wh | ether approval accorded to the whole Plan by the DPC; Yes/ No |
| 1 | v. | No. | of works for which technical sanction accorded by the Xen*:3o |
| 1 | vi. | No | of works authorized by the Halqa Panchayat': |
| ļ | vii. | | of works taken up during Jan Abhiyan/ Awami Muhim*: 9 |
| 1 | viii. | | of works completed during Jan Abhiyan/ Awami Muhim*: |
| - | DC. | | ments made during Jan Abhiyan/ Awami Muhim*: Rs lakh |
| | x. | Tot | al expenditure on PRIASoft as on date: Rs 5515 47 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 | 5 | 5 | MIL | Billo bene |
| 2 | PWD | | | | sillo peno |
| 3 . | Jal Shakti | Nig | N.Y | 0.3 | |
| 4 | PDD | | | | |
| 5. | Others | 5.38 | 1 - 1 - 2 | | |

| | - | | | | |
|---|---|---|---|----|---|
| A | à | Á | | Į. | |
| ø | E | Ę | L | 7 | g |

| s. No | Department | | No of activities/ works completed during Jan Abhiyan/ Awami Muhim | made during Jan Abhiyan/ Awami Muhim | Remarks |
|-------|------------|-------------------|---|--|-------------------------|
| 1 | RDD . | | The second second | (Rs in lakh)* | NEWS THE REAL PROPERTY. |
| 2 | PWD | Marie Comment | | | |
| 3 | Jal Shakti | Controller II | 1 1 1 1 | 9.0 | A = 2" |
| 4 | PDD | 7 | | ar area | Carlotte Comment |
| 5 | Others | The second second | 0 1 | | 200 |

c. Centrally Sponsored Schemes (CSS)*

| 5. 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 | 4 8 | V 6 | 0.00 | |
| 3 | Jal Shakti Mission (PHE) | 1 no. | 7 200 C | ** | |
| 4 | Jal Shakti Mission (I&FC) | 0 1 | | SIM I | |
| 5 | NHM | | V SALES VALUE | | |
| 6 | Others (specify) | | | 7. | |

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

| l, | No. of complaints received: |
|------|--|
| iř. | No. of complaints resolved*: |
| iii. | Constraints faced in delivery of services: |
| | The state of the s |
| | V |
| | |
| | |
| | |

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*: _____

G) Activities during B2V3:

| - | | | | | |
|---|---|---|---|---|---|
| D | Δ | N | , | 4 | ٠ |
| _ | | | | 4 | |

| | Land altinope Vos (No. | |
|------|---|------|
| 1 | Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No | |
| it | No. of Panchayat Members present: | |
| m | Issues raised during the meeting: 1 Stevens of Sasa Kul (steening) with profestion of the second of characteristics of paddy ford. 2 Installation of designing to perform filterate than the second of the second | 4 44 |
| 400 | 4 Replacement of headen boles/damaged etail | 1 |
| IV. | Important establishments/institutions visited: (Please yick) | |
| | 1 Schools | |
| | 2. PHC/CHC. | |
| | 3. Veterinary clinic. | |
| | 4. Anganwah centre. | |
| | 5. PDS (ration) depot. | |
| | 6. Any industrial establishment | |
| | 7. Government offices: | |
| | (a) | |
| | (b) | |
| | (c) | |
| | 8. Any other: | |
| v. | Total number of wards in the Panchayat: | |
| vi. | No. of Wards Sabha held: | |
| nii. | No. of villagers present during the Ward Sabha: | |
| ήij. | 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: | |

| ì | Ш |
|---|---|
| - | - |
| | |
| J | ч |
| | |

| | | Health dept. |
|--|--------|--|
| Location of Gram Sabha: Location of Gram Sabha: No. of villagers present during the Gram Sabha: Whether resolution passed for MGNREGA Plan: Yes/ No Whether list of Aawas* 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-1g: 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: Sprus Kita Herre distributed Ay Whither any mega cultural/ social/ sports event held: Yes/ No Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: b) No of sports kits distributed: | | 3 |
| Location of Gram Sabha: Location of Gram Sabha: No. of villagers present during the Gram Sabha: Whether resolution passed for MGNREGA Plan: Yes/ No Whether list of Aawas* 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 mega cultural/ social/ sports event held: Yes/ No Details thereof: Sprug Kitz Herre distributed Ay Whither any mega cultural/ social/ sports event held: Yes/ No Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: b) No of sports kits distributed: | 8 | 4 |
| Location of Gram Sabha: Location of Gram Sabha: No. of villagers present during the Gram Sabha: Whether resolution passed for MGNREGA Plan: Yes/ No Whether list of Aawas* 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-1g: 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: Sprus Kita Herre distributed Ay Whither any mega cultural/ social/ sports event held: Yes/ No Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: b) No of sports kits distributed: | - 4 | V a. |
| Location of Gram Sabha: | - | |
| 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: 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: Mail Again | I. Gra | m Sabha: |
| 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: 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: Spruta Kits Hare distributed Ag Wistman Spruta Kits Hare distributed Ag Wistman Spruta Kits Hare distributed Ag No. of Domicile certificates distributed: By No. of sports kits distributed: | Ĺ | Location of Gram Sabha: FNC KnY |
| Whether resolution passed for 15th FC Plan: Yes/No Whether list of Aawas+ 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 mega cultural/ social/ sports event held: Yes/ No Details thereof: Sporta Kitz Here distributed Again Marting Stricer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: B) No. of sports kits distributed: | ii | No. of villagers present during the Gram Sabha:15 |
| Whether list of Aawas+ 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 mega cultural/ social/ sports event held: Yes/ No Details thereof: Sprua Kita Here distributed Again Mail There distributed No. of Domicile certificates distributed: Again Mail There distributed Again Ma | iū. | Whether resolution passed for MGNREGA Plan: Yes/ No |
| Whether list of pension beneficiaries removed: Whether list of pension beneficiaries read out: Yes/ No Whether people made aware about the Covid-1g: Use of masks: Yes/ No Social distancing: Yes/ No Social distancing: Yes/ No Whether Panchayat Newsletter distributed: Yes/ No Whether any mega cultural/ social/ sports event held: Yes/ No Details thereof: Whathamay officer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: By No of sports kits distributed: | iv | Whether resolution passed for 15th FC Plan: Yes/No |
| Whether list of pension beneficiaries read out: Yes/ No Whether people made aware about the Covid-1g: 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: Spund Kitz Were distributed April Walling Stricer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: By No. of sports kits distributed: | v | Whether list of Aawas+ beneficiaries read out: Yes/ No |
| Whether last of perision beneficiaries read out, Yes/No 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: Spruto Kits Were distributed Ag WistTing of Ficer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: Shifts No. of sports kits distributed: Shifts | wi. | No. of ineligible beneficiaries removed: |
| 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: Sprub Kith Were distributed And Whattany officer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 6 Miss No. of sports kits distributed: 6 Miss | VIII | Whether list of pension beneficiaries read out: 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: Sprus Kirs Were distributed Sprus Kirs Were distributed Ag Wisting Sficer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: Sanitable No. of sports kits distributed: SMIS | viii | Whether people made aware about the Covid-19: |
| Social distancing: Yes/ No Whether Panchayat Newsletter distributed: Yes/ No Whether any mega cultural/ social/ sports event held: Yes/ No Details thereof: Sports Kira Were distributed Sports Walting of Ficer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: Sel | | · Use of masks ; Yes/ No |
| Social distancing: Yes/ No Whether Panchayat Newsletter distributed: Yes/ No Whether any mega cultural/ social/ sports event held: Yes/ No Details thereof: Sports Kira Were distributed Sports Walting of Ficer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: Sel | | · Sanitizers : Yes / No |
| Whether any mega cultural/ social/ sports event held: Yes/No Details thereof: Spruto Kira Were distributed No. of Domicile certificates distributed Spruto Kira Were distributed No. of Domicile certificates distributed Spruto Kira Were distri | | A selection of the sele |
| Details thereof: Sprito Kits Were distributed By Walting officer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 381 b) No. of sports kits distributed: 6 Kits | bc | Whether Panchayat Newsletter distributed: Yes/ No |
| Details thereof: Sprito Kits Were distributed By Walting officer. Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 381 b) No. of sports kits distributed: 6 Kits | | |
| Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 351 b) No. of sports kits distributed: 6 15 | x | |
| Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 351 b) No. of sports kits distributed: 6 15 | | Details thereof: Sports Kirs Were distributed |
| Details of scheme benefits extended/ services distribution a) No. of Domicile certificates distributed: 351 b) No. of sports kits distributed: 6115 | | by morting officer. |
| a) No. of Domicile certificates distributed: | | 0 |
| a) No. of Domicile certificates distributed: | | |
| a) No. of Domicile certificates distributed: | | |
| b) No of sports kits distributed: | xi. | Details of scheme benefits extended/ services distribution |
| b) No of sports kits distributed: | | a) No. of Domicile certificates distributed: |
| c) No. of students distributed uniforms/ bags/ books: 24 / 183 | | b) No of sports kits distributed: |
| | | c) No. of students distributed uniforms/ bags/ books: |

| | No. of tricycles/ prosthetic aids distributed: |
|--------|---|
| | e) No. of scholarships distributed: |
| | e) No. of scholarships distributed: |
| | n No. of Ayushman Bharat - golden cards distributed: |
| 1 | g) No. of J&K Health Cards distributed: |
| | |
| | |
| XII | Whether any water conservation work started, Yes/ No. |
| | Details thereof: |
| | A DMC bank |
| | 1.10-114 1.5 |
| 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 |
| | Datails thomas. Myshron unit to one farmer had |
| - | Agr-dept. (Ab. Rashid Wani Sto Ab. Aziz 40 |
| | TO HO HOLD WAY TO HO A 212 HE |
| 28 xiv | Whether Poshan Abhiyan activity held: Yes/ No |
| XV | Brief description of the activity: Prople were made away |
| | Brief description of the activity: Pettole were made awar abouting the recent Schemes. |
| D/ | AY 3: |
| | shila Sabha: |
| L | Attendance: 14 member |
| įii. | Resolution passed, if any: |
| iii. | Issues raised: |
| | 1 People demand to 7 |
| | -anal Ma |
| | 2 Salaries met given on timely bas |
| | 3 Minter Avilar in junely are |
| 21 | 4 Vocalional training cont |
| | s. wiendis should be in the |
| II. Ba | 1 Daylar |
| L | Attendance: |
| ii. | Resolution passed, if any: Construction of Chillian Ray |
| | 4 yrasery for |

| 1550es raised. | | | | | |
|----------------|--------|------|--------|----|----------|
| 1 | Sprito | Kits | should | be | Provided |
| 2 | | | | | |
| 3 | | | | | |

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 | WOD CLINK word for | 0.89 | 25-09-22 | Tes | - |
| 2 | PDD (Introverent | 1.0 | 02-09-202 | 7es | era Marija iya |
| 3 | DDD (const of Line | 1.0 | 17-09-20 | U | energy of |
| 4 | Warner nort | 3. | 21-09-2020 | yes . | 100 |
| 5 | by Agriculture dept. | | | <u> </u> | |

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 | | | 411.4 | | |
| 2 | | | | | |
| 3 | | | | -/ | |
| 4 | | | 4 | 1 | All inne |
| _5 | | | | 1= | an Nova |

V. New works:

| | Name of | Cost | Whether Idenfied | Whether | Whether physically started | |
|-------|---|--|-------------------|--------------------|----------------------------|-----|
| S. No | 100 Hall 1 | (Rs. in lakh) under B2V17B2V2/ Others (Please Specify) | AA/TS accorded | Yes/No | If No. Status | |
| 1 | Sygnation of Sasa will | | | | | |
| 2 | Repairment of fighting | | * | | | |
| 3 | upgradation of processed (Mealthough) | | | | | |
| 4 | of Hoodershap holdershap | | | to payore Light | | 5/4 |
| 5 5 | Disabled Hear Problem Alay Adman Alay | (Pilmes) | E+2+P+ == | | | |

IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BzV1 and BzV2
- At least one work to be identified and started foundation stone to be laid by the Visiting

VI. Griha-Pravesh of PMAY beneficiaries:

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

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

| _ | particulars | Action taken | Remarks # |
|------|--|--------------|------------|
| Urge | ent Public Requirements/ Demands - E | 32V1 | |
| 1 | In the masket Lengines 12 | | taken |
| 2 | non quartamenty | | - |
| 3 | Exercis of Jones proposition of Jones | | " |
| 4 | rallay sassa. | | " |
| 5 | Providing of relief | | " |
| 6 | | | |
| 7 | V 2 | 140 y | |
| Lim | ent Public Requirements Demands - | B2V2 | |
| 1 | o make pro functions | | action not |
| 2 | make filledon | | 11 |
| 3 | Mandling over ack | to tred | model. |
| 4 | Providing of underging | | 11 |
| 5 | to make kandizal bridge fundional | | delat (B) |
| 6 | Providing of | | Galon na |
| | perouding of | CARLET AND | |

| S. No particulars | Action taken | Remarks # |
|--|---|-----------|
| III Mains Doublams - B7 | /1 | |
| 1 Thousand | dones of | my ye |
| 2 | | |
| 3 | | |
| 4 | | |
| 5 | | |
| V. Major Problems - B2 | /2 | |
| The state of the s | John of Home | 2051 40 |
| 2 | -1 0 mas | |
| 3 | | |
| . Major Complaints - B2 | V1 | |
| 1 Junais | | |
| 2 | | |
| . Major Complaints - B | 2V2 | |
| 1 - 10 | | |
| 2 | | 11/11/11 |
| | | |
| ase indicate whether | action taken in 2019 or 2020 or during Ja | an Abbi |

I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

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