- Hardu- Punzoo -



Dear Johnson

# Back to Village-3

October 02-12, 2020 Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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

Tilled up by the Reporting Officer during his/her three day visit to the Panchayat.

The distribution before the booklet is handed over to the visiting officer.)

| 30.5 | tails of Reporting Officer:                           |
|------|---|
| - 1  | Manzous Ahmad Shaw                                    |
|      | 1 the Emainers  |
|      | KEW LUG-au Dissert                                    |
| •    | Department/ place of posting                          |
| •    | Email ID: Shah 11+ F CG - G                           |
| *    | Home District: Sanages  Dates of visit: 05-10-2020    |
|      | Dates of visit:05=-10=-60100                          |
| В    | NameofthePanchayat: 941367                            |
|      | Less Covernment Directory (LGD) code of the Panchayat |
|      | Name of Tehsil: Khan Salis                            |
| 874  | Name of Tehsil:khan8akub                              |
| 33   | Name of District:                                     |
|      | C) Panchayat Profile:                                 |
|      | No. of revenue villages in the Panchayat              |
|      | No. of hamlets in the Panchayat: 400 400              |
|      | chauseholds in the Parichayac                         |
|      | Population (approx) of the Panchayat:                 |

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

| CONTRACT. | Department *     | Name*              | Designation ' | Contact number |
|-----------|------------------|--------------------|---------------|----------------|
| 5. No.    |                  | B. A- When         | Helper.       | 98587/7/89     |
| 1         | Agoscul tuo      | Tang NAZIY Shah    | Ronge officer | 9906948860     |
| 2         | Rosest           |                    | JE            | 941977288      |
| 3         | R9B.             | O- P. Singh        | 60            | 14/11          |
| 4         | R- D. D.         | Stati Bullal.      | D-dissi'      | 6006018718     |
| 5         | Revenue.         | NAZIN Ahmad Bills  | Patwari       |                |
| 6         | Social welfer    | Olfata Bano        | 4/6           | 9906774913     |
| 7         | Food & Supry     | Tanvas should      | Store weeper  | 7889307730     |
| 8         | D-0-D.           | ASG Abound Shah    | To Engine     | 700600 1108    |
| -         | Animal Stubberdy | Dik-Hold His       | attendant.    | 9541485712     |
| 9         | Shahir AL Panah  | PROOD. Uluxburgary | - do -        | 705/652632     |

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

| S. No. | Department                              | Name  | Designation |
|--------|---|-------|-------------|
| 1      | Kladi & Wllage                          | -     | -           |
| 2      | Kladi & village<br>Small Scale Industry | des - | - I         |
| 3      | _                                       | pro-  | -           |
| 4      | -                                       | -     |             |
| 5      |   | -     | _           |

### E) Strengthening of Gram Panchayats:

### 1. Infrastructure:

Whether Panchayat Ghar is available in the Panchayat: Yes/ No/ Under construction If yes, whether functioning in: Own building/ Other government building/ Private building If no, whether land is available for construction of Panchayat Ghar: Yes/ No

Facilities available in the Panchayat Ghar:

| Facility                                     | Availability | Remarks                |  |  |
|--|--------------|------------------------|--|--|
| Furniture in Panchayat Office                | Yes/ No      | A Section 10 Section 1 |  |  |
| Computer/ printer in Panchayat Office        | Yes/ No      |                        |  |  |
| Telephone in Panchayat Office                | Yes/ No      |                        |  |  |
| Toilet facility available in Panchayat Ghar  | Yes/ Noter   |                        |  |  |
| Electricity available in Panchayat Ghar      | Yes/No       |                        |  |  |
| Water connection available in Panchayat Ghar | Yes/No       | S                      |  |  |
| Bank Branch available in the Panchayat       | ✓Yes/ No     |                        |  |  |

|           | i Vas /No  |
|-----------|--|
| cw.fl.    | ether Infrastructure and Assets Register has been prepared: Yes/No   |
| Wh        | ether Intrastructure and the register) iting Officer to physically check the register)   |
| (V)       | iting Officer to physically check the register)  Io. Visiting Officer to get the register prepared in his/her presence and confirm:  |
| If N      | lo, Visiting Offices to get a  |
|           |  |
|           |  |
| 2. Fund   | ctionality:  |
| 2.1. Gene | ral activities:  |
|           | to the meetings being held: Yes/No   |
|           | and the mostings held since inception.   |
|           |  |
| iii. 1    | No. of Gram Sabrias Corresponding A 1 09 / 2020  |
| lv. I     | Date of last Gram Sabha: _0.4  09/2020   |
| v         | Are all plans approved in Gram Sabha: Yes/No   |
|           |  |
| vii.      | Is the minimum quorum of 1/10 <sup>th</sup> being ensured with all plans: Yes/No  Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No   |
|           | A parawing Authority Checking Wall   |
| viii.     | the will Committee been framed. 163715   |
| DX.       | Is social audit being conducted by the Committee: Yes/No   |
| ×         | No. of works audited by the Social Audit Committee:  |
| xi.       | No. of works audited by the Social Manual No.  |
| ×ii.      | Has Pani Samiti been constituted: Yes/No   |
| xiii.     | Has Pani Samiti been consisted the Village Action Plan: Yes/No  Has the Pani Samiti approved the Village Action Plan: Yes/No   |
|           | e - iti bold   |
| XIX       | No. of meetings of Pani Samiti netu:   |
| XV.       | No. of BMC meetings held:  |
| xvi.      | No. of BMC meetings held:  |
| xvii.     | Is e-register of all previous works/ assets in the Panchayat Deing Manual Pennshayat. Yes/No  Have wall paintings of works executed for 2019-20 been done in the Panchayat. Yes/No   |
| xviii     | Have wall paintings of works execution   |
| Xix       | Have wall paintings of works exceeded in the Panchayat: Yes/No  Are Poshan Abhiyan activities being held in the Panchayat: Yes/No  What and where was the last activity held:  |
| 1         | is hold at (CO) sales  |
| XX.       | What and where was the last activity neto  |
|           | 10 V V V V V V V V V V V V V V V V V V V   |
| XX        | Have Health & Family Welfare Advisory Committee (HF WAC) a Market |
|           | Nutrition Committee (VHSNC) been constituted under Nutrition Committee (VHSNC) been constituted under Nutrition Committee (VHSNC) been constituted under the Nutrition Committee |
| x         | ii. No. of meetings of HFWAC & VHSNC meetings  |
| 770       | kiii. Is the name of Sarpanch displayed on citizen information bodies.  Are Sarpanchs being involved in start/ inauguration of activities.   |
|           | Are Sarpanchs being involved in start/ inauguration of activities  |
| ×         | xiv. Are Sarpanci's being  |

| ok | 5-  |
|----|-----|
| /_ |     |
|    | 16  |
|    | ,oh |

| xxv.    | Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No  |
|---------|---|
| xxvi.   | Whether grievances redressal box is installed: Yes/No.  |
| xxviii. | No of grievances received pertaining to Panchayat level:  |
| 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 |
| wwwi    | Rank Account opening and receipt of funds:  |

| Name of the<br>Scheme                          | Separate<br>bank<br>account<br>opened | Official<br>signatory<br>other than<br>Sarpanch | Funds<br>received | Balance in<br>the account<br>as on date<br>(Rs in lakh) | Amount of paymer<br>made by Sarpanc<br>(since opening of<br>account) |
|--|---------------------------------------|---|-------------------|---|--|
| 14 <sup>th</sup> Finance<br>Commission         | Yes/ No                               | VLW.  | Yes/ No           | 16.35   |  |
| ICDS (Nutrition)                               | Yes/ No                               | Supervisor                                      | Yes/ No           | 28,263  |  |
| ICDS - (Honorarium)                            | Yes/No                                | supervisor                                      | Yes/ No           | - Nil-  |  |
| Mid-Day Meals<br>(MDM)                         | Yes/ No                               | Heidransless                                    | Yes/ No           | - NWR-  | //// 10  |
| Own resources of<br>Panchayat                  | YES No                                |   | Yes/ No           |   |  |
| Any other<br>Scheme, if yes,<br>indicate name: | -                                     |   | 45.3              |   |  |

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

| 2. lr | tegrated 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: No La farch:   |
|       | Also mention if it is being purchased by someone else:LCQSDe bit                                    |
| 6     | Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No                          |
|       | If no, reason thereof:  |
| ii.   | Expenditure incurred on procurement through Sarpanch: Rs lakh                                       |
| v.    | Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchay<br>level: Yes/ No |

|     | no, reason thereof no Serponch   |
|-----|--|
| 8   | Expenditure incurred on paying of honorarium through Sarpanch: Rs lakh   |
| 5   | Whether the record on account of purchase of nutrition and payment of honorarium is being  |
|     | maintained by the Panchayat: Yes>No<br>(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)                      |
| Mic | dday Meal (MDM) Scheme:  |
|     | Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing at y sunder MDM in the schools: Yes / No                                 |
|     | If no, reason thereof:   |
|     |  |
|     | Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs 45250 Exp   |
|     |  |
|     | If no reason thereof:  |
|     | Panchayat Yes/ No (No Serfenct - Avn. Lineste)  If no, reason thereof:  Also mention if it is being provided by someone else:  Linestern. Selost Education |
|     | Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/No-Y                              |
|     | and verify the signatures of the Sarpaner or the   |
|     | Expenditure incurred on honorarium to cook cum helper through Sarpanch: RsNell lak   |
| ä.  | Whether the Action Plan for funds on account of Own Resources of the Panchayat is bein<br>prepared: Yes/ No.   |
|     |  |
|     | If no, reason there of:No Saspaneh.  |
| 2.4 | Challenges:  |
|     | Major challenges being faced by the Panchayat in functioning and execution of wo Hasuel Coales of Very Coale. Helascal LS very as Coale                    |
|     | to sales SSL 2020<br>Larour Helisial salio of works under HONKEYA a<br>not allow Creation of Assets.   |

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer will confirm the figures pre-filled by the administration by conducting local inquiring his/ her stay in the village.)

#### 1. Domicile Certificates issued \*:

| Category    | Target<br>population * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>certificates<br>issued till date' | Pendency<br>(No.) | Reasons o<br>pendency |
|-------------|------------------------|--|--|-------------------|-----------------------|
| PRC Holders | rell                   | 99   | 21/  | 5                 | 0/0                   |
| Non-PRC     | _                      | 06   | 26   | 0                 | OP                    |
| WPR         | -                      | -  | -  | -                 | -                     |
| Students    | -                      | 14/7- 0  | 1. 17.14                                   | 411-1411          | ال إسم على            |
| Officers    | -                      | _  | accettour                                  | -                 | _                     |

### 2. Category certificates issued \*:

| Category | Target population * | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total certificates issued till date | Pendency<br>(No.) | Reasons of<br>pendency |
|----------|---------------------|--|-------------------------------------|-------------------|------------------------|
| sc       | X                   | NiL  | 07                                  | NIL               | NIL                    |
| ST       | ×                   | NIL  | NOC                                 | NIL               | NIL                    |
| OBC      | ×                   | 04   | 04                                  | mil               | nel                    |
| ALC      | ×                   | nil  | nil                                 | nil               | nil                    |
| RBA      | 2950                | 08   | 08                                  | nil               | nil                    |

#### 3. Revenue papers issued:

| Category         | Applications received * | Certificates<br>issued during Jan<br>Abhiyan/ Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendence |
|------------------|-------------------------|--|-------------------|---------------------|
| Nakal/ Jamabandi | 2.6                     | 26   | 02                | UP                  |
| Nākal/ Girdawari | 25                      | 25   | _                 | -                   |
| Farad/ Intikhab  | 6/                      | 01   | -                 |                     |
| Mutations        | 02                      | 02   | 00                | -                   |

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

| Category                | Target ' | Certificates<br>issued during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>certificates<br>issued * | Pendency<br>(No.) | Reasons<br>penden |
|-------------------------|----------|--|-----------------------------------|-------------------|-------------------|
| Death Certificates      |          |  | St. Land                          | 1. 14             |                   |
| Birth Certificates      |          |  |                                   |                   | 21                |
| Disability Certificates |          |  |                                   |                   |                   |

ler.

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### 5 Adhaar seeding of Ration Card \*:

| adhaar se                | Target | No. of total Ration<br>Cards Adhaar seeded | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |
|--------------------------|--------|--|---|-------------------|---------------------|
| 241                      | 147    | 2 144 5                                    | 010 H   | 3                 | Addens Cord Roul    |
| Non-PHH                  | 220    | 187  | 0   | 22                | Or non tool         |
| ercyodaya<br>Arma Yojana | 109    | 105  | 0   | 4                 | 71000               |

| Scheme                                 | Eligible<br>Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim * | Total<br>covered | Pendency<br>(No.) | Reasons of pendency |
|--|--------------------------------------|---|------------------|-------------------|---------------------|
| shman Bharat<br>mues with<br>men cards | 44                                   | - mil-  | 210              |                   | 92 0                |
| Shman Bharat<br>Soduals Cards          | - nil-                               | -111-   | 290              | -                 | -                   |
| Suraksha                               | - mil -                              | -ml-  | - Nil-           | -                 | -                   |

## \*\* National Social Assistance Programme (NSAP) \*:

| cheme                | Eligible<br>Families/<br>Individuals | Covered<br>during<br>Jan | Total<br>covered ' | Pendency<br>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>Aadhar<br>seeding |
|----------------------|--------------------------------------|--------------------------|--------------------|-------------------|---------------------------|---|----------------------------|
| old Age<br>Rension   |                                      | 03                       | 31                 | 05                | SIA                       | 3   | 23                         |
| Widow<br>Persion     | Marie C                              | 141                      | ( <u>eg</u> )      | 111<br>110<br>110 | ALBAY                     | +   | 1                          |
| Disabilit<br>Pension |                                      | -                        | -                  | AP AV 9           | _                         | -   | -                          |

| . Integrate   | Eligible                 | Covered<br>during Jan      | Total     | Pendency<br>(No.) | Reasons<br>of<br>pendency | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami | Total<br>Aadhar<br>seeding |
|---|--------------------------|----------------------------|-----------|-------------------|---------------------------|--|----------------------------|
| Scheme  | Families/<br>Individuals | Abhiyan/<br>Awami<br>Muhim | covered * |                   |                           | Muhim  | DI                         |
|   |                          | 04                         | 102       | 12                | SIA                       | 4  | 81                         |
| Old Age<br>Pension                                    |                          | -                          |           |                   | SIA                       | NIL  | 19                         |
| Assistance<br>to Women                                |                          | NIL                        | 25        | Nil               | SH                        | 7  | +                          |
| in Distress   |                          | 2 12 56                    |           | 1                 | 6                         | NIL  | 14                         |
| Assistance<br>to Physically<br>Challe-ngeo<br>Persons | á                        | NIL                        | 21        | NiL               | SIA                       | MIL  |                            |

### Other Welfare Schemes \*:

| Scheme  | Eligible<br>Families/<br>Individuals | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim | Total<br>covered • | Pendency<br>(No.) | Reasons of pendency |
|---|--------------------------------------|---|--------------------|-------------------|---------------------|
| PM's Matru Vandana  | 31                                   | 4   | 35                 | 10,500            |                     |
| Yojana (PMMVY)  National Family Benefit Scheme (NFBS)               | -                                    | -   | -                  | 320               | -                   |
| PM Gareeb Kalyan Anna<br>Yojana                                     | -                                    | _   | -                  | 77.00             | MARIN               |
| Mission mode project<br>for registration of<br>construction workers | -                                    | -   | -                  | _                 | -                   |

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

| o. Scholarships to the    | Target<br>Population * | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>scholarships<br>sanctioned<br>during the<br>year | Reaso |
|---------------------------|------------------------|--|---|-------|
|                           | - NIL-                 |  | Ai7:11  | - 5   |
| Pre Matric for SC         |                        |  |   |       |
| Pre Matric for ST         | - NIL-                 | res not ave  | ulable  |       |
| Pre Matric for OBC        | Figu                   | nes nes aus  |   |       |
| Pre Matric for Minorities |                        | 1  |   |       |
| Post Matric for SC        |                        | 1  |   |       |

| Scheme   | Target<br>Population | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim | Total<br>scholarships<br>sanctioned<br>during the<br>year | Reasons of pendency |
|--|----------------------|--|---|---------------------|
| Post Matric for ST   |                      | ,  |   |                     |
| Post Matric for OBC  |                      |  |   |                     |
| Post Matric for Minorities   |                      |  |   | 171.<br>Ur          |
| Dr. Ambedkar EBC   |                      |  |   |                     |
| National Merit-cum-Means<br>(NMMSS)  |                      |  |   |                     |
| Merit-cum-Means Minority   |                      |  |   |                     |
| PM's Special Scholarship for<br>J&K (PMSSS)  | 7 (a) (b)            |  |   |                     |
| National talent Search Scheme  |                      |  |   |                     |
| National Scheme for Incentive<br>to Girl Child for Secondary<br>Education (NSIGSE) | sic 0/2              | ( )  |   |                     |

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

| Scheme                              | Target<br>Population ' | Beneficiaries<br>covered<br>during Jan<br>Abhiyan/<br>Awami Muhim | Total<br>beneficiaries<br>covered | Pendency<br>(No.) | Reasons of pendency |
|-------------------------------------|------------------------|---|-----------------------------------|-------------------|---------------------|
| PM Kisan Samman<br>Nidhi (PM-KISAN) |                        |   | 259                               | 31                | _                   |
| Kissan Credit Card                  | -                      |   | 298                               | 24                | _                   |

### 12. Live Stock Schemes\*:

| Scheme  | Applications received | Beneficiaries<br>covered during<br>Jan Abhiyan/<br>Awami Muhim | Pendency<br>(No.) | Reasons of pendency |
|---|-----------------------|--|-------------------|---------------------|
| Dairy Entrepreneurship<br>Development Scheme                                | -                     | -  | -                 | -                   |
| Innovative Poultry<br>Production Programme                                  | -                     |  | _                 | -                   |
| Integrated<br>Development of Small<br>Ruminants and Rabbits<br>- Sheep Farm | - mil -               | - mil -  | -m'l-             | Oron- Anailiastic   |

|                     | iversal coverag  | Total number of households *   | Households<br>covered during<br>Jan Abhiyan/<br>Awami Muhim | Pendency*<br>(No.) | Reasons of<br>pendency |
|---------------------|--|--|---|--------------------|------------------------|
| IK Hea              | alth Scheme  |  |   |                    |                        |
| i. ii. iv. vi. vii. | No. of schools with R No. of schools with d No. of schools with e No. of schools with t a. For Boys: b. For Girls: No. of schools with | Gram Panchayat<br>amp Facility for Childrer<br>rinking water facility:<br>lectricity connection: | Ed schools):  | 963<br>163<br>601  |                        |
|                     | Basic Services   |  | 6   |                    |                        |

|           | ation in the GP: N/S  |
|-----------|---|
| vi.       | Total no. of households without electricity connection in the GP:   |
| vii.      | the light area where trees/ wooden poles are used for electric supply. Test 149   |
|           | 21 VI - A L- VI II homboo , Laker Chelle, Coerce cong   |
|           | Approximate no. of wooden poles:  |
| 246       | Are there any areas where barbed wire is used for electric supply: Yes/ No  |
| viii.     | If yes, name of the habitation(s):  |
|           |   |
|           | Approximate length: metres  Approximately what %age of total wire length in GP is barbed wire:                            |
|           | Approximately what %age of total wire length in GP  |
| ix.       | No. of households without tapped water supply in the GP   |
|           | Pradhan Mantri Awas Yojana (PMAY)*:   |
| 10.       | Cumulative Target":(No.)  |
| di<br>San | No. of households sanctioned with verified Accounts during Jan Abhiyan/   |
| II.       | Awami Muhim':   |
| iii.      | No. of households to which 1st installment released during Jan Abhiyan/<br>Awami Muhim*:Alle                              |
| iv.       | st  |
| v.        | No. of houses completed in 2005  No. of houses completed during Jan Abhiyan / Awami Muhim*                                |
| vi.       | No. of houses under construction":MLG   |
|           | AND   |
| 17        | V. Community Sanitary Complex (CSC) Status:  Whether CSC sanctioned in the Gram Panchayat. Yes/ No                        |
| Ĺ         | If yes, has the CSC been constructed: Yes/ No   |
| II.       | - Charley Vos / No  |
| HI.       | No. of CSCs taken up during Jan Abhiyan / Awami Muhim*:   |
| iv.       | No. of CSCs taken up during Jan Abhiyan / Awami Muhim*: _// No. of CSC completed during Jan Abhiyan / Awami Muhim*: _/_// |
| v.        | No. of CSC completed during Jan Abrilyan  Any issue regarding water connection and sewage disposal in CSC:                |
| vi        | Any issue regarding water conflection and some  |
| -         |   |
|           |   |
|           | 18. MGNREGA:  |
|           | Whether MGNREGA Plan 2020-21 has been approved: Yes/ No   |
|           | ii If yes:  |
| (i)       | a) Funds allocated to the Panchayat: Rs 26.369_ lakh*   |
|           | 7)/   |
|           | b) No. of works approved :  |

|         |            |  |                              | 2.50 F FAR SADA                           | 02-                         |          |
|---------|------------|--|------------------------------|---|-----------------------------|----------|
|         |            | - efworks star   | ted during Jan Abhiy         | yan/ Awami Muhim*<br>bhiyan/ Awami Muh    | Alli                        |          |
|         | C) N       | 0. 01 WOINS  | poleted during Jan A         | bhiyan/ Awami Muh                         | nim'.                       | ,        |
|         | d) N       | to of works con  | plates — stad durin          | g Jan Abhiyan/ Awa                        | mi Muhim":                  | Le       |
|         | e) t       | No, of person da   | ays generated during         | ✓ Jakh                                    |                             |          |
|         |            | due for  | e" above": Rs                | (5)                                       |                             |          |
|         | a)         | wages paid ou  | t of "f" above": Rs          | lakh                                      |                             | rde.     |
|         | g,         | Wages  | related to MGNREG            | A flayments 2                             | 356-260-E-22-               | #300-P   |
|         | h)         | Any grievance  |                              |   |                             |          |
|         | -          | on Tim   | k                            |   |                             |          |
| £3      |            | a  | .=                           |   |                             |          |
| 40      | 14th F     | C Award:   |                              | A   |                             |          |
| 19.     |            |  | FC for four years: R         | s 28-00 lakh                              |                             |          |
| Ł.      |            | Part Committee C |                              |   |                             |          |
| II.     | Whel       | her Action Plan  | the Action Plan:             | 40 nos                                    | 1/                          |          |
| iii.    | No. C      | of works as per  | ccorded to the who           | le Plan by the DPC: ` accorded by the Xe  | Yes/ No                     | MA.      |
| iv.     | Whe        | ther approval a  | t technical sanction         | naccorded by the Xe                       | n':3_6A                     | <b>V</b> |
| v.      | No.        | of works for which   | on technicus sur             | Panchayat*:                               | 33_M                        |          |
| vi.     | No         | of works autho   | rized by the nake            | niyarı/ Awami Muhir<br>hhiyarı/ Awami Muh | n: 4 MO                     |          |
| 24 VII. | No.        | of works taker   | up during Jan Abi            | bhiyan/ Awami Muh<br>Awami Muhim*: Rs     | im: 4200                    |          |
| vii     | , No       | of works com   | pleted during Jan A          | bniyaniz Awaim*: Rs .                     | 2.00 Lakh                   |          |
| ix      | Pa         | yments made c  | luring Jan Abhiyan/          | Awami Muhim*: Rs                          | lakh                        |          |
|         | To         | tal expenditure  | on PRIASoft as on o          | late ins -1-4                             |                             |          |
| ×       |            | -ke under (  | Capex and CS                 | 5*:                                       |                             |          |
| - 2     | 20. WC     | rks under  |                              |   | Payments                    | in X     |
| 1       | a. Distric | t Capex'   | No. of activities/           | No. of activities/<br>works completed     | made during                 | Remi     |
|         |            |  | works taken<br>up during Jan | during Jan                                | Jan Abhiyan/<br>Awami Muhim |          |
|         | S. No      | Department   | Abhiyan/ Awami               | Abhiyan/ Awami<br>Muhim                   | (Rs in lakh)                | Chillian |
|         |            |  | Muhim'                       | ANII                                      | NIL                         |          |

| a. 1   | Distric | t Capex*   | No. of activities/<br>works taken  | No. of activities/<br>works completed  | Payments<br>made during<br>Jan Abhiyan/ | Rema |
|--------|---------|------------|--|--|---|------|
| **     | 5. No   | Department | THE RESERVE OF THE PARTY OF THE | The state of the s | Awami Muhim<br>(Rs in lakh)*            |      |
| 1      | ·<br>1  | RDD        | NIL  | NIL  | 7114                                    |      |
| 1      | 2       | PWD        | 1  | 1  | /                                       |      |
| 1      | 3 '     | Jal Shakti | 1-/  | +  | 1                                       |      |
| 40.000 | 4       | PDD        | 1-/-   | +/   | x-                                      |      |
|        | 5       | Others     |  |  |   |      |

| b. | UT | Ca | pex* |
|----|----|----|------|
|    |    |    |      |

| S. No | Department . | works taken<br>up during Jan | 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     | RDD .        | 01                           | NIL   | NIL  | -       |
| 2     | PWD          | _                            | _   | _  | _       |
| 3     | Jal Shakti   | -                            | _   | -  | -       |
| 4     | PDD          | -                            | -   | - 2  | -       |
| 5     | Others       | -                            | _   | -  | -       |

c. Centrally Sponsored Schemes (CSS)

| S. No | Schemes                      | 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     | Samagra Shiksha              |  |  |   |         |
| 2     | PMGSY                        | -M'L-  | - M'C-   | - Nil-  | - WI -  |
| 3     | Jal Shakti Mission<br>(PHE)  | - ml-  | - nil-   | - M'L -   | - ni( - |
| 4     | Jal Shakti Mission<br>(I&FC) | _  |  | _   | -       |
| 5     | NHM                          | NEL  | mL   | oril  | nil     |
| 6     | Others (specify)             | _  | _  | _   | -       |

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

| i,   | No. of complaints received':X              |
|------|--|
| II.  | No. of complaints resolved':X              |
| iii. | Constraints faced in delivery of services: |
|      | ×  |
| Š    | ~22_2_2_2_2                                |
|      |  |
|      |  |

### 22. Others:

- 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:

| DAY  | 1: Whether meeting held with BDC/ Panchayat mem   | bers/ prominent citize   | ns: Yes/ No |
|------|---|--|-------------|
| î.   | Whether meeting held with BDC/ Panchayas men  | ٠/ .   |             |
| 70   | No. of Panchayat Members present:   | 44   |             |
| II.  | Issues raised during the meeting:   |  |             |
| iii. | issues relief   |  |             |
|      | 1   |  |             |
|      | 2   |  | ***         |
|      | 3:  | E TOTAL CONTRACTOR OF THE PERSON OF THE PERS |             |
|      |   |  |             |
|      | Important establishments/ institutions visited: (P  | lease tick)  |             |
| iv.  | Important establishments/ Institute   |  |             |
|      | Schools.  |  |             |
|      | PHC/CHC.  | -  |             |
|      |   |  |             |
|      | X 3. Veterinary clinic.   |  |             |
|      | Anganwari centre.   |  |             |
| 26   | PDS (ration) depot  |  |             |
|      | Any industrial establishment  |  |             |
| Hear |   |  |             |
|      | 7. Government offices:  |  |             |
|      | (a) BOD office  |  |             |
|      | IN TEO Office   |  |             |
|      | (c) SFC   |  |             |
|      |   |  |             |
|      | 8. Any other X  | a  |             |
|      | of wards in the Panchayat:  |  |             |
|      | vi. No. of Wards Sabha held:  | 9  | 12 Onch     |
|      | vi. No. of Wards Sabria touring the Ward  | d Sabha:   | 12 care     |
|      | vi. No. of Wards Sabha held: vii. No. of villagers present during the Ward viii. No. of villagers present during the Ward |  |             |
|      | the or any recolution passed  |  |             |
|      | e sion Board visited: Yes/ 140  | ./   |             |
|      | wall painting of works of 2019-20 Inspect   | the pointing   | js:         |
| 83   | x. Wall painting of works of 2019-20 inspector xi. Name of the departments whose works d                                  | isplayed in the partie   | is in lyso  |
| 901  | xi. Name of the dop   | no wall family   | )           |
|      | 1   | 750  |             |

|         | 3   |
|---------|---|
| 14      | 4   |
| DAV     | 2:  |
| DAY     |   |
| I. Gram | Location of Gram Sabha: Love Location of Gram Sabha:          |
| Ĭ.      | Location of Gram Sabna:                                       |
| ii.     | No. of villagers present during the Gram Sabha:               |
|         | Whether resolution passed for MGNREGA Plan; Yes / No          |
| iii,    |   |
| iv.     | Whether resolution passed for 15th FC Plan: Yes/No            |
|         | Whether list of Aawas+ beneficiaries read out: Yes/ No        |
| V       | - /   |
| vi.     | No. of ineligible beneficiaries removed:99000000              |
|         | Whether list of pension beneficiaries read out: Yes/ No       |
| VIII.   |   |
| viii.   | Whether people made aware about the Covid-19:                 |
|         | · Use of masks ; Yes/ No                                      |
|         |   |
|         | - Sanitizers Yes/ No  |
|         | Social distancing: Yes/ No                                    |
| ix.     | Whether Panchayat Newsletter distributed: Yes/ No             |
| 100     |   |
| X.      | Whether any mega cultural/ social/ sports event held: Yes/ No |
|         | to the memises 4  |
|         | Details thereof: _ Volly ball mateh in The primites 4         |
|         | Grand Con Hand Pand Pand Pand Pand Pand Pand Pand P           |
|         |   |
|         |   |
|         |   |
|         | Details of scheme benefits extended/ services distribution    |
| xi      | Details of scheme benefits extended 3500                      |
|         | a) No. of Domicile certificates distributed:                  |
|         | b) No. of sports kits distributed: O-f                        |
| 39      | 5 - budgets distributed uniforms/ bags/ books:                |
|         | c) No. of students distributed and                            |

|    | substituted:   |
|----|--|
|    | d) No. of tricycles/ prosthetic aids distributed:  |
|    | and the standing of the standi |
|    | e) No. of scholarships distributed:  |
|    | No of Avushman Bharat - golden cards distribution  |
|    | i interiorited   |
|    | f) No. of Ayushman Bharat - gotta  g) No. of J&K Health Cards distributed:   |
| 00 |  |
|    | g) Others  |
|    | g) Others 22 grant of the started of |
|    | xii. Whether any water conservation work.  Details thereof:  |
|    | Details thereof:   |
|    |  |
|    | xiii. Whether any mega event of any other department, especially those involved in individ   |
|    | as any other department, especially those involved   |
|    | whether any mega event of any other department.  Whether any mega event of any other department.  Sheep Husbandry, Handid beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handid   |
|    | Agriculture/ Horticulture/ Animal/ Sheep   |
|    | beneficiaries like. Agricultura  |
|    | held: Yes/ No  |
|    | Handloom, Floriculture, etc., held: Yes/ No  |
|    |  |
|    | Details thereof:   |
|    |  |
|    | xiv. Whether Poshan Abhiyan activity held: Yes/No xv. Brief description of the activity:   |
|    | 28 xiv. Whether Posnar Asia activity:  |
|    | xv. Brief description of the day   |
|    |  |
|    |  |
|    | DAY 3:   |
|    |  |
|    | I. Mahila Sabha:   |
|    | i. Attendance:   |
|    | ii. Resolution passed, if any:   |
|    |  |
|    | iii. Issues raised:  |
|    | 1 14 00000   |
|    | gmmunization   |
|    | gmmunization .   |
|    | uster southply.  |
|    | 3 water sapply.  |
|    | 4 - Elebricaty   |
|    | 4  |
|    | II. Bal Sabha:   |
|    | Attendance:  |
|    |  |
|    | ii. Resolution passed, if any  |
|    | The state of the s |

| SSUBS D | SICOM |
|---------|-------|

| 1 | play fee | ld:     |    |                     |
|---|----------|---------|----|---------------------|
| 2 | Saintry  | Complex | h^ | sencels             |
| 3 |          |         |    |                     |
| 4 |          |         |    | Nation of the Asset |

### III. Works completed/inaugurated under B2V:

| S. No | Name of work and<br>Department | Cost<br>(Rs. in lakh) | Date of completion | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No) | Whether<br>financially<br>completed and<br>all payments<br>made (Yes/No) |
|-------|--------------------------------|-----------------------|--------------------|---|--|
| 1     | -                              | -                     | -                  | -   | -  |
| 2     | -                              | _                     | _                  | _   | ,  |
| 3     |                                | _                     |                    | _   | -  |
| 4     | -                              | -                     | _                  | 1   | _  |
| 5     | -                              |                       |                    | -   |  |

Important Note: At least one work /demand as reflected in B2V1/B2V2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

#### IV. Other works completed/inaugurated:

| S. No | Name of work and<br>Department | Cost<br>(Rs. in lakh) | Date of completion | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No) | Whether<br>financially<br>completed and<br>all payments<br>made (Yes/No) |  |
|-------|--------------------------------|-----------------------|--------------------|---|--|--|
| 1     | -                              | -                     | -                  | _   | _  |  |
| 2     |                                | _                     | 1                  | -   | -  |  |
| 3     | ~                              | -                     | -                  | -   | _  |  |
| 4     | -                              | _                     | ~                  | -   | -  |  |
| 5     | -                              | -                     | -                  | -   | and the second   |  |

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| New works: |                                   |                          | Whether idenfied                               | Whether           | Whether physically started |                  |
|------------|-----------------------------------|--------------------------|--|-------------------|----------------------------|------------------|
| s. No      | Name of<br>work and<br>Department | Cost<br>(Rs. in<br>lakh) | under B2V1/B2V2/<br>Others (Please<br>Specify) | AA/TS<br>accorded | Yes/No                     | If No.<br>Status |
| 40         | Drawiten Gr.                      | 4·5<br>97032             | MUNREGA  | Yes.              | yes.                       | Treach           |
| 1          | _                                 | -                        | -  |                   | -                          | -                |
| 2          |                                   |                          |  |                   | _                          | -                |
| 3          | _                                 | +                        |  | -                 |                            | -                |
|            | -                                 | -                        |  |                   | 1-                         | -                |
| 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

### VI. Griha-Pravesh of PMAY beneficiaries:

| Griha-Prav | vesh of PMAY beneficiaries. | Gift handed ove<br>Yes/ No |  |  |
|------------|-----------------------------|----------------------------|--|--|
| S. No      | Name of the beneficiary     | Yes/ No                    |  |  |
| 1          | -                           |                            |  |  |
| 2          |                             | -                          |  |  |
| 8*         |                             |                            |  |  |
| . 3        | -                           |                            |  |  |
| 4          |                             | -                          |  |  |
| 5          |                             |                            |  |  |

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

May told

| No   | - Lesinostais-                       | Action taken                                       | Remarks # |
|------|--------------------------------------|--|-----------|
| Jrge | ent Public Requirements/ Demands -   | B2V1   |           |
| 1    | providing of Clear delevery          | Demand already sefleth und was.                    | 1         |
| 2    | Providing of regular Election        | ic   |           |
| 3    | Electric cires/ Providing            | Baro at Cor 161.60                                 | las.      |
| 4    |                                      |  |           |
| 5    |                                      |  |           |
| 3    |                                      |  |           |
|      |                                      |  | 375011    |
|      |                                      |  |           |
| Irge | ent Public Requirements/ Demands - E | 32\/2  |           |
| 2    | Providing of clean water             | work authorised for energy at an est cust & \$5.00 |           |
|      | Providing of negular                 | at an extrement of a contract                      | eccti     |
| - 4  | exp I padation of roads              |  |           |
| 0    | Koad at Chou Houg                    | >  |           |
| 3    | Laures chese road.                   |  |           |
| (4)  | facces check road.                   |  |           |
|      |                                      |  |           |
|      |                                      |  |           |
| 1    |                                      |  |           |
| 1    |                                      |  |           |
|      |                                      |  |           |

|        |                 |  | HOLIMA TO                     | Action tak      | en                            |          | Remarks # |        |
|--------|-----------------|--|-------------------------------|-----------------|-------------------------------|----------|-----------|--------|
| 0      | partic          | lars                                   |                               | -               |                               |          |           |        |
| Иајо   | r Probl         | ems - B2V1                             | Landitu.                      | Total de        | omend s<br>aded a<br>18 8-3-5 | elread   | Visit     |        |
|        | Doen            | wing water                             | facally                       | Losus           | aded a                        | nol ref  | Kaguesi   | 1      |
|        |                 | 0                                      | facality                      | Demole          | 8 5-3-5                       | 1 0      |           |        |
|        |                 |  | THE RESERVE                   | Dalas           | 1.60 la                       | or en co | st.       |        |
| 2      | 01              | reto city                              |                               | 102.            | 1. 60 /0                      | es:      |           |        |
|        | Co              | refricity                              |                               | 1. 6            | 7.00                          |          |           |        |
| 2      | 1               | . 0                                    | 2                             | Done            | nd acc                        | epled    |           |        |
| 3      | 10.             | s.9 S                                  | as goo                        | and             | Koward                        | 14       | -         |        |
|        |                 |  |                               | 1.              | 7 .                           | .6       |           |        |
| 4      | De              | v. of 2000                             | 25/100) 4                     | 1 Esl           | imales u                      | nous     |           |        |
|        | pu              | nzeb to 1                              | Mageria                       | 1/0             | imales a                      |          |           | In the |
| -      | 1               |  | 16/10) H                      |                 |                               |          |           |        |
| 5      |                 |  |                               |                 |                               |          |           |        |
|        |                 |  |                               |                 |                               |          |           |        |
| 100000 | _               |  |                               |                 |                               |          |           |        |
| V. N   | Major P         | oblems - B2V                           | 2                             | :+ 0            | 0                             |          |           |        |
| V. N   | Major P         | oblems - B2V                           | ratas face                    | seity &         | me &                          | above    |           |        |
| 1      | Aajor P         | oblems - B2V                           | votas face                    | sity &          | me k                          | above    |           |        |
| 1      | 0               | smaing a                               | yatar Cace                    |                 |                               |          |           |        |
| 1      | 0               | smaing a                               | yatar Cace                    |                 |                               |          |           |        |
| 1 2    | 0               | rinking a                              | yatar Cace                    | Sa              | me 48 4                       | rbove    |           |        |
| 1      | 2 2             | smaing a                               | yatar Cace                    | 80              | me 48 4                       | rbove    |           |        |
| 1      | 2 2             | smaing a                               | yatar Cace                    | 80              |                               | rbove    |           |        |
| 3      | 2 2 2           | Section 4                              | Surgon                        | 80              | me 48 4                       | rbove    |           |        |
| 3      | 2 2 2 Major     | Sister Sich                            | Susgon                        | - S             | me 48 4                       | rbove    |           |        |
| 3      | 2 2 2 Major     | Sister Sich                            | Susgon                        | - S             | me 48 4                       | rbove    |           |        |
| 3      | 2 2 2 Major     | Sister Sich                            | Susgon                        | - S             | me 48 4                       | rbove    |           |        |
| 3      | 2 2 2 Major     | Sister Sich                            | Susgon                        | - S             | me 48 4                       | rbove    |           |        |
| 1 v.   | Do Major 1      | Complaints - E                         | Suzzon<br>Suzzon<br>Depastmen | - S             | me 48 4                       | rbove    |           |        |
| 1 v.   | 2 2 3 Major 1 2 | Sisses  Complaints - E  D. D. D. D. D. | Suzgon<br>Suzgon<br>Departmen | . So<br>So<br>t | me 48 4                       | rbove    |           |        |
| 1 v.   | 2 2 3 Major 1 2 | Sisses  Complaints - E  D. D. D. D. D. | Suzgon<br>Suzgon<br>Departmen | . So<br>So<br>t | me 48 4                       | rbove    |           |        |
| 1 v.   | 2 2 3 Major 1 2 | Sisses  Complaints - E  D. D. D. D. D. | Suzgon<br>Suzgon<br>Departmen | . So<br>So<br>t | me 48 4                       | rbove    |           |        |
| 1 v.   | 2 2 3 Major 1 2 | Sisses  Complaints - E  D. D. D. D. D. | Suzgon<br>Suzgon<br>Departmen | . So<br>So<br>t | me 48 4                       | rbove    |           |        |
| 1 v.   | 2 2 3 Major 1 2 | Sisses  Complaints - E  D. D. D. D. D. | Suzzon<br>Suzzon<br>Depastmen | . So<br>So<br>t | me 48 4                       | rbove    |           |        |

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

### I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

| l. | Any major complaint brought to the notice of the Visiting Officer:  |
|----|---|
|    |   |
|    |   |
| 11 | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far:  |
|    | Out of abready replected Complaint only Electric department That Completed One work that B Electric Polls and at the Cost 7.1.60 lass                             |
| m  | Overall assessment of visit and suggestions:  (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) |
|    | The Spierencess Part forth by the Mublic Shall be redressed otherwise people will not be missed in Such programs:   |
|    |   |

Signature of the visiting officer

Name: Man 2700 A Smed Shall