

Government of Jammu & Kashmir

#### 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:_Susful Kesar  |
| ٠ | Designation:KAS[  |
| • | Department place of posting - General Administration Department   |
| • | Mobile No. ±919419159217  |
| * | Email ID: kesarsushil @ gmail com   |
| ٠ | Home District:Ushampur  |
| • | Dates of visit:06/10/2020ta08/10/2020   |
| E | 3) Locational details of Panchayat:   |
|   | NameofthePanchayatKauyala   |
| • | Local Government Directory (LGD) code of the Panchayat:240589(To be sourced from Rural Development Department/ by DC) |
|   | Name of CD Block:   |
| ٠ | Name of Tehsit Zansal   |
| • | Name of District:   |
| c | :) Panchayat Profile:   |
| ٠ | No. of revenue villages in the Panchayat  |
|   | No. of hamlets in the Panchayat:5   |
| • | No. of households in the Panchayat:900  |
|   | Population (approx) of the Panchayat:3777:  |

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

| thurstime     | Harticultine | 6000    | PHE / 11.  | Health    |              | 1              | 5            |               |               |
|---------------|--------------|---------|------------|-----------|--------------|----------------|--------------|---------------|---------------|
|               |              |         | antimo.    |           | Hundanda     | nitture.       | 7            | ROD           | Department "  |
| Sapra Kumari  | Table Humain | Vined   | Leval Shot | Kanta Dun | Railer Singh | Jahnder Sharma | Supram Kanta | Mond. Salutan | Name "        |
| Ration Zeales | HIG III      | Lineway | J.E.       |           |              | A.E.A          | AMINIS       | T.A.          | Designation . |

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

|      | $\mathbf{r}$ |            |              | _        | _           |
|------|--------------|------------|--------------|----------|-------------|
| O1 : |              | w          | ~            | -        | S. No       |
|      |              |            | Hatienthus   | FCS 1 CA | Department  |
|      |              | Tomogene - | Talile d'una | The Ros  | Name        |
|      |              | 14 111     | THE PARTY    | Patin A  | Designation |

## E) Strengthening of Gram Panchayats:

#### 1 Infrastructure:

Whether Panchayat Char is available in the Panchayat 1661 No./ Under construction If yes, whether functioning in Own buildings/ Other government buildings/ Private building If no, whether land is available for construction of Panchayat Ghair Yes/ No

Facilities available in the Panchayat Char

AMA

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

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

No. of meetings of HFWAC & VHSNC meetings held -- 2 meetings - / wenth-

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

Nutrition Committee (VHSNC) been constituted under the Sarpanch Wes? No

What and where was the last activity held ... 28/09/2020

Ranchayat Ghan Kanyala

Are Poshan Abhiyan activities being held in the Panchayat 1965/No

Have wall paintings of works executed for 2019-20 been done in the Panchayat MeS/No is e-register of all previous works? assets in the Panchayat being maintained Net? No

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| N ≡   | 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 |
|-------|---|
|       | If No. Visiting Officer to get the register prepared in his/her presence and confirm  |
| n     |   |
| 21.0  | z.1. General activities:  |
| 7     | Are Ward Sabha meetings being held This / No  |
|       | No of Ward Sabha meetings held since inception:   |
| 2     | No of Gram Sabhas conducted since inceptionS  |
| 04-41 |   |

|                               |   |                                    |  |   |   |  |   | -  |  |  |   |                                     |  |  |  | -  |
|-------------------------------|---|------------------------------------|--|---|---|--|---|--|--|--|---|-------------------------------------|--|--|--|--|
| No. of BMC meetings held _ 02 | Is Biodiversity Management Committee constituted & No | No of meetings of Pani Samiti held | Has the Pani Samiti approved the Village Action Plan. Yes/No | Has Pani Samiti been constituted Yes/No | No of works audited by the Social Audit Committee | Is social audit being conducted by the Committee. Yes./165 | Has Social Audit Committee been framed Ves/No | is the Approving Authority checking Ward Sabha / Gram Sabha resolutions Yes/No | Are Ward Sabha/ Gram Sabha resolutions attached with all plans *Wes/No | Is the minimum quorum of 1/10" being ensured in all Ward/ Gram Sabhas Ves/No | Are all plans approved in Gram Sabha Yes/No | Date of last Gram Sabha 92/19/2/020 | No of Gram Sabhas conducted since inception5 | No of Ward Sabha meetings held since incoption | Are Ward Sabha meetings being held 165,7No | and the second s |

15

MIN xxvi. No of grievances received pertaining to Panchayat level. ALL MOC ARX No of grievances disposed of at Panchayat level .....NLL. Bank Account opening and receipt of funds Whiteer the Sarpanch/ Panchayat Secretary have digital signatures. Year No. Signature Certificate (DSC) Y65/ No Whether all MGNREGA/ 14° FC payments are being made by Sarpanch through Digital Whether gnevances redressal box is installed VEX.No Whether subjects have been assigned by the Sarpanch to the Panchs YES/ No

NOCK

| Name of the<br>Schomo                         | Soparate<br>bank<br>account<br>opened | Official<br>signatory<br>other than<br>Sarpanch | Funds  | Batance in<br>the account<br>as on date<br>(Rs in takh) | Amount of payment<br>made by Sarpanch<br>(since opening of<br>account) |
|---|---------------------------------------|---|--------|---|--|
| 14" Finance<br>Commission                     | N VEY                                 | Aurobayot                                       | ON 78K | NO 652,014  | 423,700  |
| ICDS (Nutrition)                              | NO NO                                 | Superiuses VE NO                                | N N    | 81,844  | 51,776   |
| ICDS<br>(Honorarium)                          | ON VA                                 | Superinser 48/10                                | ON VA  | 1,26,900  | 676650   |
| Mid-Day Meals<br>MDMD                         | N VS                                  | Incharge<br>Teacher                             | ON /SM |   |  |
| Own resources of<br>Panchayat                 | ON STAN                               | Sunctoyat                                       | S. S.  | Sundayat VEN NO 1, 19,073                               | Nul.   |
| Any other<br>Scheme, if yes,<br>indicate name |                                       |   |        |   |  |

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

## 2.2. Integrated Child Development Scheme (ICDS):

is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the

| Anganwadi Centres of the Panchayat 165/ No            |
|---|
| If no, reason thereof                                 |
| Also mention if it is being purchased by someone else |

| s the Panchayat / Sarpanch paying honorarium to AWWs / Helpers disactly at Danchayat  | the Pa   |
|---|----------|
| expenditure incurred on procurement through Sarpanch Rs.  | pundi    |
| no reason thereof.  | 1700.78N |
| no very provided to Angarwad Centres in the Panchayat 165/ No   |          |
| Thing boing out the second of | South    |

level Yes/ No

| 400   | \$ <   |
|---|--|
| Also mention if it is being provided by someone else  | The state of the s |
| Whether Panchayat / Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools VEC No  If no, reason thereof | \$.  |
|   | 2.3  |
|   | *  |
|   |  |
|   | 7  |
| If no, reason thereof   | ā  |
|   |  |
|   | 5.   |
| <ul> <li>Whether the record on account of purchase of MDM items and honoranum to cooks is being<br/>maintained at the Punchayat Yes/ No</li> </ul>  |  |
|   | \$   |
|   | 8  |
|   |  |
|   |  |

Major challenges being faced by the Panchayat in functioning and execution of works willages. Bellum of wood, consectivity. The population of the panchayat is scattered. Due to these long area of the Panchayat consisting of Frenches 2 panchayats ise: Kanyala & Pota: neasons, the panchayat needs befuncation into

## F) Jan Abhiyan / Awami Muhim activities:

Pikine to be filled by the District Administration before the bookled is handled over to the voiling officer Validing officer will condish the figures pre-filled by the outministration by conducting local expury during this her satis in the village.)

1 Domicile Certificates issued :

| Category    | Target<br>population | Certificates<br>Based during<br>Jan Abhyan/<br>Awans M. Jone | Total<br>certificates<br>issued till date: | Pendency<br>(No.) | Reasons of  |
|-------------|----------------------|--|--|-------------------|-------------|
| PROCHOLOGYS |                      | -  |  |                   | Parameter . |
| Non-PRC     |                      | 30   | 1260                                       |                   | 1           |
| SKEM        |                      | -  | 225  | 1                 | j           |
| 0           |                      | ,  | 1  | 1                 |             |
| SELECTRIC   | ,                    |  |  |                   |             |
| Officers    | 1                    |  |  |                   | ,           |
|             |                      |  |  | 1                 | ,           |

## Category certificates issued :

| Category | Target population " | Certificates issued during Jan Abhiyan / Awarri Muhim | Total certificates<br>issued till date | Pendency<br>(No.) | Reasons e<br>pendency |
|----------|---------------------|---|--|-------------------|-----------------------|
| 8        | 1                   | 1   | 1,4                                    | f                 | ř.                    |
| ST       |                     |   | O4 1                                   | ,                 | 1                     |
| OBC      | ,                   | ,   | 0                                      | ,                 | ,                     |
| ALC:     |                     | 1   | 1                                      | 1                 | 1                     |
| RBA      | r                   |   | 1                                      | ţ.                |                       |

### Revenue papers issued:

| Category         | Applications received | Certificates<br>Issued during Jan<br>Abhiyan / Awami<br>Muhim | Pendency<br>(No.) | Reasons of pendency |
|------------------|-----------------------|---|-------------------|---------------------|
| Nokal/Jansabandi | -                     | 1   | 1                 |                     |
| Nakal/ Grdawari  | 7                     | 1   | ŧ                 | ş                   |
| Farad/ Intikhab  | -                     | 1   | 1                 | 1                   |
| Mudations        | 1.                    | 6   | t                 | 1                   |

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

| Disability Certificates | Birth Cirtificates 30 - 30 | Death Certificates 05 - 05 | Category Target Issued during certific<br>Awarni Muhim Issue |
|-------------------------|----------------------------|----------------------------|--|
| ,                       | 8                          | 05                         | s Total<br>ng certificates<br>n' issued                      |
| ,                       | 1                          | ,                          |  |
|                         | 1                          | ,                          | Pendency Reasons of (No.)                                    |

## 5. Adhaar seeding of Ration Card ::

| Arthodaya<br>Arna Yoaru | Non-8194 | 1643 | Category  |
|-------------------------|----------|------|---|
|                         |          |      | Target '  |
|                         |          |      | No of total Ration<br>Cards Adhase specied                    |
|                         |          |      | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim |
|                         |          |      | Pendency<br>(No.)   |
|                         |          |      | Reasons of pendency   |

#### 6. Health :

| Janan Suraksha<br>Yojna (JSY) | Ayushrnan (Branat<br>Individuals Cards | Ayushman Bharot<br>families with<br>golden cards | Schome in   |
|-------------------------------|--|--|---|
| 10                            | 900                                    | 271  | Eligible<br>Samiles./<br>dividuals                    |
| N.F.                          | Nic                                    | Nic  | Covered<br>during Jan<br>Abhiyan /<br>Awarni<br>Muhim |
| SO                            | SES                                    | SEL  | Total<br>covered                                      |
| NIL                           | 4                                      | 4<br>(3  | Pendency<br>(No.)                                     |
| NIL                           | 10                                     | did not approved the                             | Reasons of pendency                                   |

## 7. National Social Assistance Programme (NSAP) ::

| Scheme  | Old Age<br>Pension | Widow<br>Pension | Disability<br>Plymson |
|---|--------------------|------------------|-----------------------|
| Eligible<br>Families/<br>Individuals                    | 35                 | 02               | 1                     |
| during<br>Jan<br>Abhiyan/<br>Awami<br>Muhim             | 1                  | 1                | 1                     |
| Total<br>covered  | (3)<br>(5)         | 0                |                       |
| Rendercy<br>(No.)                                       | (3)<br>(p)         |                  |                       |
| Reasons<br>of<br>pendency                               | mailia.            |                  |                       |
| Auchur<br>seeding during<br>Jan Abhiyan/<br>Awami Muhim |                    |                  |                       |
| Total<br>Audhur<br>seeding                              |                    |                  |                       |

## 8. Integrated Social Security Scheme (ISSS):

| Assistance<br>to Physically<br>Challe-nged<br>Persons | Assistance<br>to Women<br>in Distress | Old Age<br>Pension | Eligib<br>Scheme Familie<br>Individu                          |
|---|---------------------------------------|--------------------|---|
| 33  | 26                                    | 63                 | Eligible<br>Families/<br>Individuals                          |
| ť.  | 1                                     | is forms           | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim           |
| 33  | 26                                    | 76                 | Total<br>covered  |
| 0   | 02                                    | \$                 | Pendency<br>(No.)   |
| 1   | 1                                     | directed           | Reasons<br>of<br>pendency                                     |
|   |                                       |                    | Aadhar<br>seeding<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim |
|   |                                       |                    | Total<br>Aadhar<br>seeding                                    |

#### 9. Other Welfare Schemes \*:

|   |                                 |  | Low                                  |  |
|---|---------------------------------|--|--------------------------------------|--|
| Mission mode project<br>for registration of<br>construction workers | PM Gareeb Kalyan Anna<br>Yojana | National Family Benefit<br>Scheme (NFBS) | PM's Matru Vandana<br>Yojana (PMMVV) | Scheme   |
| 1   | - No.                           | 1  | 40                                   | Eligible<br>Families/<br>Individuals                 |
| 4   | ,                               | ĭ  | 1                                    | Covered<br>during Jan<br>Abhiyan/<br>Awami<br>Muhim' |
| t   | ř                               | 1  | 40                                   | Total<br>covered                                     |
| 1   | r -                             | 1  | 1                                    | Pendency<br>(No.)                                    |
| 1   | 1                               | 10.                                      | 1                                    | Reasons of pendency                                  |

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

| Schome                    | Target<br>Population | Scholarships<br>sanctioned during<br>Jan Abhiyan /<br>Awami Muhim ' | Total<br>scholarships<br>sanctioned<br>during the | Reasons of pendency |
|---------------------------|----------------------|---|---|---------------------|
| Pre Matric for SC         | 135                  | 1   | NIL   | Incomplete          |
| Pre Matric for ST         | 190                  | 1   | 160   | Muder               |
| 2                         |                      |   | 200   | PARCER              |
| Pre Matric for OBC        | SIL                  | 1   | 2   | 1 do 1              |
| Pre Matric for Minorities | Z                    | 1   | 1   | 1                   |
| Post Matric for SC        | 5                    |   |   | ALC: NO.            |
| POST Matric for SC        | 19                   | t   | ı   | 00-                 |

| National Scheme for Incentive<br>to Girl Child for Secondary<br>Education (NSIGSE) | National talent Search Scheme | PM's Special Scholarship for<br>J&K (PMSSS) | Merit-cum-Means Minority | National Morti-cum-Means:<br>(NMMSS) | Dr. Ambedkar EBC | Post Matric for Minorities | Post Matric for OBC | Post Matric for ST | Scheme   |
|--|-------------------------------|---|--------------------------|--------------------------------------|------------------|----------------------------|---------------------|--------------------|--|
| 1  | 1                             | 1   | 1                        | 30                                   | 1                | 1                          | 1                   | 09                 | Target<br>Population   |
| =1   | 1                             | 1   | ,                        | 1                                    | ı                | 1                          | 1                   | r                  | Scholarships<br>sanctioned during<br>Jan Abhiyan/<br>Awami Muhim |
| Î  | 1                             | 1   | 1                        | 1                                    | ١                | ı                          | 1                   | ı                  | scholarships<br>sanctioned<br>during the<br>year                 |
| f  | 1                             | 1   | ١                        | process                              | ſ                | ı                          | 1                   | process            | Reasons of pendency  |

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

| Pendency (No.) | Kissan Credit Card 703 - 2.57 | PM Kisan Samman 453 453 | Scheme Population Abhlyan Covered Covered Awami Muhim |
|----------------|-------------------------------|-------------------------|---|
|                |                               | 53 -                    | . 18  |

#### 12. Live Stock Schemes\*:

| Scheme   | Applications received." | Beneficiaries<br>covered during<br>Jan Abhiyan/<br>Awami Muhim | Pendency<br>(No.) | Reasons of pendenc |
|--|-------------------------|--|-------------------|--------------------|
| Dairy Entrepreneurship<br>Development Schomo                       | ſ                       | Ţ  | 1                 | 1                  |
| Innovative Poultry<br>Production Programme                         | 1                       | 1  | 1                 | 1                  |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | 1                       | I  | 1                 | 1                  |

-

| JK Health Scheme | 3. Orino:   | in Universal coverage actionic |
|------------------|---|--------------------------------|
|                  | Total number of households  | de ocuento                     |
|                  | Households Total number of covered during households' Jan Abhiyan/ Awami Muhim' |                                |
|                  | Pendency (No.)  |                                |
|                  | Pendency' Reasons of (No.) pendency   |                                |

| Total number of households   | Households<br>covered during<br>Jan Abhiyan/<br>Awami Muhim  | Pendency'<br>(No.)   | Reasons of pendency  |
|--|--|--|--|
|  |  |  |  |
| Darchard   | o .  |  |  |
|  |  | 4  |  |
| p Facility for Children  | with Specific need   | 5  |  |
| ong water facility   | 89   |  |  |
| ncity connection   | 80   |  |  |
| facility   |  |  |  |
| 00   |  |  |  |
| De   |  |  |  |
| tudents (Girts/ Co-Ed  | knools)  | 8  |  |
| illed with Sanitary Nap  | kin Vending Machi  | nes  |  |
| lled with incinerators:  |  | -  |  |
|  |  |  |  |
|  |  |  |  |
| er 250 souls in the GP   | without road cond  | ectivity:  |  |
| s have been surveyed   | Yes/No   |  |  |
| is 250 souls in the GP   | without fair weaths  | arroad   |  |
| a (WINDIT),  | Mehalle like   | tha (WINDIE)   | (3.0)  |
| mohalla which is yet u   | n-electrified Yes/   | N/   |  |
| o of households  |  |  |  |
|  | (name) 8   | 9  | (households)   |
|  | (name)   | 1  | (households)   |
|  | (name);  | (f)  | (households)   |
| 13. Universal coverage  Scheme  14. School Amenities: No of schools with Ram No of schools with Ram No of schools with elect No of schools with elect No of schools with sith toltet a For Boys b For Girls No of such schools with girl s No of such schools with girl s No of such schools insta No of such schools insta No of such schools insta No of habitations with ou No of habitations with or If yes, whether these road No of habitations with les Balavay, Phenyles, Is there any habitation or If yes, names and aprox n | School Amenities:  No of schools with Ramp Facility for Children No of schools with dirinking water facility  a For Boys | Scheme  Scheme  School Amenities:  No of schools with Ramp Facility for Children with Specific need No of schools with dirinking water facility  a For Boys  b For Girls  b For Girls  coviored during Jan Albhyan/ Awamit Muhim  Awamit Muhim  School Amenities:  No of schools with dirinking water facility  a For Boys  b For Girls  b For Girls  coviored during Jan Albhyan/ Awamit Muhim  Specific need No of schools with dirinking water facility  a For Boys  b For Girls  Co-Ed Schools  No of such schools installed with Sanitary Napkin Vending Mach  No of such schools installed with incinerators  No of such schools installed with incinerators  No of habitations with over 250 souls in the GP without road cond  No of habitations with less 250 souls in the GP without road cond  No of habitations with less 250 souls in the GP without fair weathy  Balakay Frequetay  (Name)  Specific need  Awamit Muhim  Awamit Muhim  Awamit Muhim  Awamit Muhim  Awamit Muhim  Specific need  No of schools with dirinking water facility  Specific need  No of schools with tollet facility  a For Boys  Specific need  No of schools with tollet facility  a For Boys  Specific need  No of schools with tollet facility  Awamit Muhim  Awamit Muh | Households  Total number of covered during covered during Jan Albhiyan/ (No.)  Secure Particulary Albhiyan/ (No.) Jan Albhiyan/ (No.)  Secure Particular Securification (No.) Jan Albhiyan/ (No.) Jan Albhiyan |

|                             |   | 201     | ~ <b>18</b>   |                           | S   | *   | 2 | M                                     | <b>R</b> )                                   | 201   | 17.0   | S.                                    | 5  | ₹                                       |  | Þ   | ***                       | 16.                                     | R  |   |                           |                                   | WW   |                                |                 | W.  | S.  |
|-----------------------------|---|---------|---|---------------------------|---|---|---|---------------------------------------|--|---|--|---------------------------------------|--|---|--|---|---------------------------|---|--|---|---------------------------|-----------------------------------|--|--------------------------------|-----------------|---|---|
| b) No. of works approved 24 | a) Funds allocated to the Panchayat Rs _64 lakh | If yes. | 18. MGNREGA: Whether MGNREGA Plan 2020-21 has been approved. Yes/ No. | csc is under construction | Any issue regarding water connection and sewage disposal in CSC | No. of CSC completed during Jan Abhiyan/ Awami Muhim" |   | Whether the CSC is functional Yes/ No | If yes, has the CSC been constructed Yes/ No | Whether CSC sanctioned in the Gram Panchayat 1985/ No | 17. Community Sanitary Complex (CSC) Status: | No. of houses under construction". 40 | No. of houses completed during Jan Abhiyan/ Awami Muhim' | No. of houses completed in 2020-21" D.5 | No. of households to which 1st installment released during Jan Abhiyan/<br>Awami Muhim*NIL | No. of households sanctioned with verified Accounts during Jeri Abhryan/ Awami Muhim':NYL | Cumulative Target*85(No.) | 16. Pradhan Mantri Awas Yojana (PMAY)*: | No of households without tapped water supply in the GP | Approximately what %age of total wire length in GP is barbed wire | Approximate length metres | If yes, name of the habitation(s) | Are there any areas where barbed wire is used for electric supply Yes/ Ner | Approximate no of wooden poles | If yes, details | is there any habitation/ area where trees/ wooden poles are used for electric supply. Yes/Ner | Total no of households without electricity connection in the GP25 |

| 3                                   | 48.                                 | 0                              | 12.  | 8   | 0.  |
|-------------------------------------|-------------------------------------|--------------------------------|--|---|---|
| h) Any gnevance related to MGNREGA: | g) Wages paid out of "f" above". Rs | f) Wages due for 'e' above' Rs | el No of person days generated during Jan Abhiyani/ Awami Muhim':LOOS. | di No of works completed during Jan Abhiyan/ Awami Muhim':NIL | c) No of works started during Jan Abhiyan/ Awami Muhim: |
| vance                               | paid ou                             | due for                        | erson o  | orks co   | orks st   |
| related                             | ROT.                                | e ab                           | tays go  | mplet   | arted c   |
| to Mo                               | above                               | ove. P                         | enerate  | od dun  | guing.  |
| NREC                                | R                                   | ľ                              | od duri  | ng Jan  | ian Abi   |
| >                                   |                                     |                                | ng Jan   | Abhya   | nyan  |
|                                     | laki                                | lakh                           | Athy   | an/ Au  | Awam  |
|                                     |                                     |                                | n/ Au  | STI M   | Muhi  |
|                                     |                                     |                                | M IE   | uhim,   | 1   |
|                                     |                                     |                                | mm,  | Z   | ×   |
|                                     |                                     |                                | 1  | F   | 1   |
|                                     |                                     |                                | 200  |   |   |

#### 19. 14th FC Award:

- Allocation under 14th FC for four years Rs 16:12 lakh
- Whether Action plan prepared for all years: Yes? No
- No. of works as per the Action Plan
- Whether approval accorded to the whole Plan by the DPC Ves/ No
- No of works for which technical sanction accorded by the Xen\* \_\_05
- No of works taken up during Jan Abhiyan/ Awami Muhim" \_\_\_ NJL\_
- ă No of works completed during Jan Abhyan/ Awami Muhim'. \_ NLL
- Payments made during Jan Abhiyun/ Awami Muhim: Rs \_\_\_\_\_ lakh
- Total expenditure on PRIASoft as on date: Rs 4,23 = 00 lakh

### 20. Works under Capex and CSS":

#### a. District Capex

| (h     | 4   | ω          | N   | -   | ₹.  |
|--------|-----|------------|-----|-----|---|
| Others | P00 | Jal Shakti | PWD | RDO | Department  |
|        | t   | 1          | 1   | 1   | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim*  |
|        | 1   | 1          | r   | 1   | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* |
|        | 1   | 1          | 1   | 1   | Payments<br>made during<br>Jan Abhiyan /<br>Awami Muhim<br>(Rs in takh)         |
|        | NIC | 1          | 1   | Zir | Remarks   |

|   | 1 |   |   |
|---|---|---|---|
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| 51     | 4   | u          | 2   |     | 2   |
|--------|-----|------------|-----|-----|---|
| Others | POD | Jal Shakti | PWD | RDO | S No Department   |
|        | 1   | ,          | ,   | 1   | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim'  |
|        | 1   | tit        |     | ,   | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim' |
|        | 1   | 1          | 1   | 1   | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)          |
|        | NIC |            |     | NIC | Remarks   |

### c. Centrally Sponsored Schemes (CSS)

| 6                | Ċn. | 4                            | ω                           | N     | -               | S. No  |
|------------------|-----|------------------------------|-----------------------------|-------|-----------------|--|
| Others (specify) | NHM | Jal Shakti Mission<br>(I&FC) | Jat Shakti Mission<br>(PHE) | PMGSY | Samagra Shiksha | S No Schemes   |
| 1                | 1   | ı                            | 2                           | 1     | ,               | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim  |
| 1                | 1   | !                            | 1                           | ı     | ,               | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim |
|                  | ,   | 1                            | 1                           | 1     | 1               | Payments<br>made during<br>Jan Abhiyan /<br>Awami Muhim<br>(Rs in takh):       |
| j                | 1   | 1                            | 1                           | 1     | 1               | Remarks  |

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

- No. of complaints received: \_\_ 13
- No. of complaints resolved
- Constraints faced in delivery of services

#### 22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed. Yes/No.
- If yes, total number of beneficiaries identified in the Panchayat":

| d)               | No. of tricycles/ prosthetic aids distributed   |
|------------------|---|
| 6)               | No. of scholarships distributed   |
| р                | No of Ayushman Bharat - golden cards distributed  |
| g                | No of J&K Health Cards distributed  |
| g)               | Others  |
| Whether a        | Whether any water conservation work started. Yes/ No                                    |
| Details thereof  | leteof  |
|                  |   |
| Whether a        | Whether any mega event of any other department, especially those involved in individual |
| beneficiari      | beneficiaries like, Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/    |
| Handloom         | Handloom. Floriculture, etc., held: Yes./ No  |
| Details thereof: | ereof   |
| Whether F        | Whether Poshan Abhiyan activity held: Yes/ No   |
| Brief desc       | Brief description of the activity   |
| DAY 3:           |   |
| . Mahita Sabha:  | Con   |
| Resolution       | Resolution passed, if any   |
| Issues raised    | sed   |
| 1                |   |
| 2.               |   |
| 3-               |   |
| 4                |   |
| . Bal Sabha:     |   |
|                  |   |

|  |        |   |   | 161           |
|--|--------|---|---|---------------|
| the delivery of the party of th | 4 E-15 | 3 | 2 | Issues raised |

III. Works completed/inaugurated under B2V:

| <b>о</b> т | 4 | ω | N | 4                   | s. No  |
|------------|---|---|---|---------------------|--|
|            |   |   |   | from Mohalla Badyot | Name of work and<br>Department                               |
|            |   |   |   | 10                  | Cost<br>(Rs. in takh)  |
|            |   |   |   |                     | Date of completion   |
|            |   |   |   | X46                 | Inaugurated<br>by Visiting<br>Officer<br>(Yes/No)            |
|            |   |   |   | Pending : 0.5 lekel | Whether financially completed and all payments made (Yes/No) |

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:

| רט | 4 | ω | 2 | - | 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 financially completed and all payments made (Yes/No) |

#### V. New works: N/A

| ۱ |   | ě |
|---|---|---|
| ı | 3 | 2 |
| H |   |   |
|   |   |   |

| O) | 4 | w | ю | - | y<br>N                     |   |  |  |  |
|----|---|---|---|---|----------------------------|---|--|--|--|
|    |   |   |   |   | work and<br>Department     | Name of   |  |  |  |
| _  |   |   |   |   | lakh)                      | Cost  |  |  |  |
|    |   |   |   |   | Others (Please<br>Specify) | Whether idenfied under BzV1/B2V2/ Others (Please Specify) |  |  |  |
|    |   |   |   |   | accorded                   | Whether   |  |  |  |
| 4  |   |   |   |   | Yes/No                     | Whether<br>sta  |  |  |  |
| 3. |   |   |   |   | If No.<br>Status           | Whether physically started                                |  |  |  |

#### 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

## VI. Griha-Pravesh of PMAY beneficiaries:

| Sn. | 4 | ω                                      | N                               | -                                     | S. No                       |
|-----|---|--|---------------------------------|---------------------------------------|-----------------------------|
|     |   | Earkash chand<br>5/0 bhonku Ram WNO I. | Raj sti<br>5/0 Bil Nord. W.No 7 | Anhork Kunnah<br>5/0 Amer Neth. WNO 1 | Name of the beneficiary     |
|     |   | Yes                                    | Yes                             | Yes                                   | Gift handed over<br>Yes/ No |

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

| 7  | o  | Ú   | 4                                   | ω                     | N   |                      | II Urger                                 | 7                                   | o      | U  | 4  | ω                                  | N                        | 1   | S. No     |
|--|--|---|-------------------------------------|-----------------------|---|----------------------|--|-------------------------------------|--------|--|--|------------------------------------|--------------------------|---|-----------|
| Theoreter Sty 16 Karnals<br>Objected from Forest<br>Sept. It Panchayat | Rosting of Hede staff<br>at the sec school<br>Kahpota & High<br>school Kanyala | Monkey menjance.<br>problems sourced in<br>from Souther loss)             | Read from PMGSV acad to Upper Stay. | at Village Kanyola    | count of road from Pota to Kiyaran & from PMGSY road to Balaran | water tank at 1sta & | II Urgent Public Requirements/ Demands - | Opening of Kaushal<br>Vikas Kindras | a town | Road from Shiw Mandin<br>to Mohalla Mandal<br>Bourti | denativetien of read from prices wood to upper | Societ Moballa to lot chand thouse | homebuction of road from | Construction of 20,000 gallons water stack at Pota & Ramyale. |           |
| 1  | NO ACTION TAKEN  | Initial Action Jaken &<br>lages invitabled at the<br>Jocations by whather | 1                                   | All Callada processor | 1   | NO ACTION TAKEN      | B2V2                                     | do                                  | do     | 80   | - 46   | du                                 | du                       | NO ACTION TAKEN   | in taken  |
| \  |  |   |                                     | 1000                  |   |                      |  |                                     |        |  |  |                                    |                          |   | Remarks # |

| N                  |                | Majo                        | 2   |                            | / Majo                     | w  | N                                       |                                    | V Maj                    | (J)                  | 4   | ω   | 10  | -                        | S. No  |
|--------------------|----------------|-----------------------------|---|----------------------------|----------------------------|--|---|------------------------------------|--------------------------|----------------------|---|---|---|--------------------------|--|
| Roads to souldings | Problem        | VI. Major Complaints - BzVz | Bad condition of ont & williams should of ont & | from drinking water supply | V. Major Complaints - B2V1 | Kee of Agniculture                                 | Roads & lanes of PND in worst condition | inequiar supply of                 | IV Major Problems - B2V2 | forms by JK Bank     | Ald Ag Remain, widow<br>Renaism asses pending | Benefit of PMAY &<br>IHHL not given to poor                 | 90% of roads & lanu<br>in worst condition | May dess water supply by | S. No Particulars III, Major Problems - B2V1 |
| - to -             | No Improvement |                             | - do -  | No Improvement             |                            | 40% of cases have been Gonwarded ID JK Bank Bansal | No Action Taken                         | No improvement in<br>the situation |                          | Not much improvement | pense<br>100                                  | 15 Nos of PMAY houses complited & 30 No's. I HHL with given | NO ACTION TAKEN                           | No improvement           | Action taken                                 |
|                    |                |                             |   |                            |                            |  |   |                                    |                          |                      |   |   |   |                          | Remarks #                                    |

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

# I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|   | =   | @   | <b>E</b> | £1   | <b>3</b>   | 7               | =   | Ę  | 7  | 7  | -  |
|---|---|---|----------|--|--|-----------------|---|--|--|--|--|
| The demands put forth by the public during $\theta_{2}V_{i}$ & $\theta_{2}V_{s}$ are very generic and brasic but they haven't seem fulfilled for a long time. Suring my wait I came assess problems villated to deceding which, electricity to wood somewhat with the my suggestion. But the somewhat somewhat with the mother at the soldiest to provide sorthy subserval. Entening to the fact that the friends that the friends. Health centre to the fact that the friends that the friends the friends that the friends the soldiest that the friends the soldiest that the friends the sold the soldiest that the population to a digit. However, the will improve the holts forther about its indicate the first description that a digit the problem of friends the problem of the population of the digit. | Overall assessment of visit and suggestions (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.) | Road from Mughat Mohalla ID 1984 mayo Mandin. |          | Romein Chandler (d) Road from Mes Mandin to Anna Marijal | Copian dingh house to tal thand House we Mohalla Badyall | ectivity by PWD | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far | buildarly, the condition of interior roads of PWO & PMGSY has not been improved thereby creating problems for public & abudents. | in the supply of drinking water in the penchayat has been noticed. | The allocation of funds under 14th pc & 15th FC are not adequate as per the population of area of the panchagat. | Any major complaint brought to the notice of the Visiting Officer: |

Signature of the visiting officer Name Studied Kesse.

#### Mission Delivering Development Mission Good Governance



#### **GOVERNMENT OF JAMMU & KASHMIR**

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