

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

S. No	particulars	Action taken	Remarks #
1. Urgent Public Requirements/ Demands - B2V1			
1	up gradation of Health Sub centre to PHC	Not done	Land for PHC not available
2	machadamization of road at Naseem abad	Not done.	
3	construction of deep drain	Not done	to be taken up by G.O.
4	250k VA Transformer at Naseem abad	100k VA Transformer installed	
5	construction of road from Sonnullah Granie to Railway	done	The work was done by R & B.
6	100 No. of electric poles	Not done yet.	
7	Opening of Ration depot at Naseem abad	Not done yet	Area comes under AD Food Sgr.

Urgent Public Requirements/ Demands - B2V2

1	Construction of deep drain	Not done	
2	100 no. of electric poles	Not done yet	
3	up gradation of Sub Centre (Health) to PHC	Not done	Land not available for PHC
4	Machdamization of Road at Naseem abad	Not done.	
5	Construction of road from Sonnullah Granie to Railway	done	The work done by R & B.
6	Opening of new Ration depot at Naseem abad	Not done.	Area comes under AD Sgr.
7	Construction of drain from Jabbar masjid to Boys Phy school	Not done.	

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1/40 Shantarpur

V. New works					Whether physically started	
S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Yes/No	If No, Status
1	providing of hand pump to village	0.66	Nil	yes	No	Board has been intimated
2	road from main road to land of A. K. Singh	1.205	Nil	yes	yes	under process.
3						
4						
5						

IMPORTANT NOTE:

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

VI. Griha-Pravesh of PMAY beneficiaries:

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

1. Play field to be constructed but the land is not
2. available for the same
3. _____
4. _____

III. Works completed/inaugurated under B2V:

S. No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	100KVA Transformer at Narayanabad	4.06	March 2020	Yes	Yes
2					
3					
4					
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 Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	Walling of Prg School	2.00	October 2020	Yes	Yes/No
2	Fencing of Prg School	2.00	October 2020	Yes	Yes/No
3	Fencing of Grave yard at nani Mohalla	1.8	To be started	Yes	No
4	D/W of Khul from Nambal To Shankapora	0.2527	August 2020	No	Yes/No
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- vii No. of bicycles/ prosthetic aids distributed: nil
 viii No. of scholarships distributed: nil
 ix No. of Ayushman Bharat - golden cards distributed: nil
 x No. of JSK Health Cards distributed: nil
 xi Others of no. of laddi boli certificates and 03 No. of raising huts distributed
 xii Whether any water conservation work started: Yes/ No ✓
 xiii Details thereof: under file

- xiv Whether any mega event of any other department, especially those involved in individual beneficiaries like: Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held: Yes/ No ✓
 xv Details thereof: _____
 xvi _____
 xvii _____
 xviii Whether Poshan Abhiyan activity held: Yes/ No ✓
 xix Brief description of the activity: _____

DAY 3:

I. Mahila Sabha:

- i Attendance: nil 05
 ii Resolution passed, if any: nil
 iii Issues raised: nil
 1 knitting centre aid for girls through handicraft
 2 department aid
 3 _____
 4 _____

II. Bal Sabha:

- i Attendance: 05
 ii Resolution passed, if any: _____

2. Agriculture

3. _____

4. _____

AV 2:

Gram Sabha:

Location of Gram Sabha: Govt Boys Primary School.

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No. of villagers present during the Gram Sabha: _____

Whether resolution passed for MGNREGA Plan: Yes/ No Yes

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

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

No. of ineligible beneficiaries removed: _____

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

Whether people made aware about the Covid-19:

• Use of masks: Yes/ No Yes

• Sanitizers: Yes/ No Yes

• Social distancing: Yes/ No Yes

Whether Panchayat Newsletter distributed: Yes/ No Yes

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

Details thereof: Cultural programme by school children
was held in school. Meeting of Gaurav and Maat
Khandani was held.

Details of scheme benefits extended/ services distribution

Nil

a) No. of Domicile certificates distributed: 03

b) No. of sports kits distributed: Nil

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

Name: Tarunika

Nil

G) Activities during B2V3:

DAY 1:

Whether meeting held with BDC/ Panchayat members present

No. of Panchayat Members present

Leaves issued during the meeting

1. _____

2. _____

3. _____

Important establishments/ institutions visited (Please tick)

✓ Schools ✓

✓ PHC/CHC ✓

✓ Veterinary clinic ✓

✓ Anganwari centre ✓

✓ PDS (ration) depot ✓

✓ Any industrial establishment ✓

7. Government offices:

(a) _____

(b) _____

(c) _____

8. Any other: _____

v Total number of wards in the Panchayat: _____

vi No. of Wards-Sabha held: _____ Nil

vii No. of villagers present during the Ward Sabha: _____ Nil

viii Whether any resolution passed: Yes/ No ✓

ix Citizen Information Board visited: Yes/ No ✓

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

xi Name of the departments whose works displayed in the paintings: _____

Signature _____

b. UT Capex*

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	nil	-	-	
2	PWD	nil	-	-	
3	Jal Shakti	nil	-	-	
4	PDD	nil	-	-	
5	Others				

c. Centrally Sponsored Schemes (CSS)

S. No	Schemes	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	nil	nil	nil	
2	PMGSY	nil	nil	nil	
3	Jal Shakti Mission (PHE)	-	-	-	
4	Jal Shakti Mission (IRFC)	-	-	-	
5	NHM	-	-	-	
6	Others (specify)				

Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

No. of complaints received: nil

No. of complaints resolved: nil

Constraints faced in delivery of services:

Others:

Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No

Yes, total number of beneficiaries identified in the Panchayat: 8

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19. 14th FC Award:
a) No. of works started during Jan Abhiyan/ Awami Muhim: Nil
b) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
c) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil lakh
d) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil lakh
e) No. of person days generated during Jan Abhiyan/ Awami Muhim: Nil lakh
f) Wages paid out of 'f' above: Rs. Nil lakh
g) Wages paid out of 'f' above: Rs. Nil lakh
h) Wages paid out of 'f' above: Rs. Nil lakh
i) Wages paid out of 'f' above: Rs. Nil lakh
j) Wages paid out of 'f' above: Rs. Nil lakh
k) Wages paid out of 'f' above: Rs. Nil lakh
l) Wages paid out of 'f' above: Rs. Nil lakh
m) Wages paid out of 'f' above: Rs. Nil lakh
n) Wages paid out of 'f' above: Rs. Nil lakh
o) Wages paid out of 'f' above: Rs. Nil lakh
p) Wages paid out of 'f' above: Rs. Nil lakh
q) Wages paid out of 'f' above: Rs. Nil lakh
r) Wages paid out of 'f' above: Rs. Nil lakh
s) Wages paid out of 'f' above: Rs. Nil lakh
t) Wages paid out of 'f' above: Rs. Nil lakh
u) Wages paid out of 'f' above: Rs. Nil lakh
v) Wages paid out of 'f' above: Rs. Nil lakh
w) Wages paid out of 'f' above: Rs. Nil lakh
x) Wages paid out of 'f' above: Rs. Nil lakh
y) Wages paid out of 'f' above: Rs. Nil lakh
z) Wages paid out of 'f' above: Rs. Nil lakh

19. 14th FC Award:
Allocation under 14th FC for four years: Rs. 17.16 lakh
Whether Action plan prepared for all years: Yes/ No Yes
No. of works as per the Action Plan: 14
Whether approval accorded to the whole Plan by the DPC: Yes/ No Yes
Whether approval accorded to the whole Plan by the Xen: 05
No. of works for which technical sanction accorded by the Xen: 04
No. of works authorized by the Hakqa Panchayat: Nil
No. of works taken up during Jan Abhiyan/ Awami Muhim: Nil
No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
Payments made during Jan Abhiyan/ Awami Muhim: Rs. Nil lakh
Total expenditure on PRIASoft as on date: Rs. 3.34 lakh

20. Works under Capex and CSS:

a. District Capex

S. No	Department	No. of activities/ works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/ works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDD	—	—	—	—
2	PWD	—	—	—	—
3	Jal Shakti	—	—	—	—
4	PDD	—	—	—	—
5	Others	—	—	—	—

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15/11/20

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Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Post Matric for ST	N/A	—	—	—
Post Matric for OBC	N/A	—	—	—
Post Matric for Minorities	N/A	—	—	—
Dr. Ambedkar EBC	N/A	—	—	—
National Merit-cum-Means (NMMSS)	N/A	—	—	—
Merit-cum-Means Minority	N/A	—	—	—
PM's Special Scholarship for J&K (PMSSS)	N/A	—	—	—
National talent Search Scheme	N/A	—	—	—
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	N/A	—	—	—

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

Scheme	Target Population	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	77	nil	47	10	
Kissan Credit Card	77	01	400	5	People not interested

12. Live Stock Schemes:

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

IPDS
Integrated Poultry
development scheme.

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8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/Individuals	Covered during Jan Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Aarati Muhim	Total Aadhar seeding
COA AP* Resident	NA	nil	28	02	Total Problem	03	19
Assistance to Women in Distress	NA	nil	24	01		01	17
Assistance to Physically Challenged Persons	NA	07	01			01	06

9. Other Welfare Schemes :

Scheme	Eligible Families/Individuals	Covered during Jan Aarati Muhim	Total covered	Pendency (No.)	Reasons of pendency
PM's Matrika Vandana Yojana (PMKVY)	NA	nil	—		
National Family Benefit Scheme (NFBS)	NA	nil	—		
PM Garib Kalyan Anna Yojana	NA	nil	—	01	
Mission mode project for registration of construction workers	NA	nil	—		

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10. Scholarships to the students under various schemes :

Scheme	Target Population	Scholarships sanctioned during Jan Abhiyan/ Aarati Muhim	Total scholarships sanctioned during the year	Reasons of pendency
Pre Matric for SC	NA	nil	6	—
Pre Matric for ST	NA	nil	19	—
Pre Matric for OBC	NA	nil	6	—
Pre Matric for Minorities				
Post Matric for SC				

5. Adhaar seeding of Ration Card :

Category	Target	No. of total Ration Cards Adhaar seeded	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Pendency (No.)	Reasons of pendency
PHH	66143	53	-	90	
Non-PHH	60105	41	-	64	
Antyodaya Anna Yojana	4	-	-	4	

6. Health :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	45	NIL	225	NIL	-
Ayushman Bharat Individuals Cards	NIL	NIL	225	-	-
Janani Suraksha Yojna (JSY)	NIL	-	NIL	-	-

7. National Social Assistance Programme (NSAP) :

Scheme	Eligible Families/ Individuals	Covered during Jan Abhiyan/ Awami Muhim	Total covered	Pendency (No.)	Reasons of pendency	Adhaar seeding during Jan Abhiyan/ Awami Muhim	Total Adhaar seeding
Old Age Pension	NA	NIL	04	01	Sanction awaited	01	03
Widow Pension	-	-	1451	1451	-	-	-
Disability Pension	-	-	-	-	-	-	-

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activities:

the booklet is handed over to the visiting officer, by conducting local inquiry

F) Jan Abhiyan/ Awami Muhim

1. Domicile Certificates issued :				pendency (No.)	Reasons of pendency
Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date		
NA	120	26	63	-	-
Nil	Nil	Nil	-	-	-
SC	-	-	-	-	-
ST	-	-	-	-	-
Other	-	-	-	-	-
Subtotal	-	-	-	-	-
Overall	-	-	-	-	-

2. Category certificates issued :

Category	Target population	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued till date	pendency (No.)	Reasons of pendency
Nil	Nil	Nil	Nil	Nil	Nil
SC	-	-	-	-	-
ST	-	-	-	-	-
Other	-	-	-	-	-
AIC	-	-	-	-	-
RSA	-	-	-	-	-

3. Revenue papers issued:

Category	Applications received	Certificates issued during Jan Abhiyan/ Awami Muhim	pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	Nil	Nil	Nil	Nil
Nakal/ Giradwar	Nil	Nil	Nil	Nil
Fard/ Imkhatab	Nil	Nil	Nil	Nil
Mutations	Nil	Nil	Nil	Nil

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

Category	Target	Certificates issued during Jan Abhiyan/ Awami Muhim	Total certificates issued	pendency (No.)	Reasons of pendency
Death Certificates	NA	NA	NA	NA	-
Birth Certificates	-	-	-	-	-
Disability Certificates	-	-	-	-	-

If no, reason thereof: Panchayat body not available / elected.

v. Expenditure incurred on paying of honorarium through Sarpanch: Rs. — lakh

vi. Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No —

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3. Midday Meal (MDM) Scheme:

i. Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools: Yes/ No —

If no, reason thereof: Panchayat body not available / elected.

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

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

If no, reason thereof: Panchayat body not available / elected.

Also mention if it is being provided by someone else: —

iv. Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat: Yes/ No —

(Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

v. Expenditure incurred on honorarium to cook cum helper through Sarpanch: Rs. — lakh

vi. Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No —

If yes, whether approved by the Gram Sabha: Yes/ No —

If no, reason thereof: —

2.4. Challenges:

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

Elected Panchayat body not present / not existing

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Nil
Nil

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Amount of payment made by Sarpanch (since opening of

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2.2 Integrated Child Development

Anganwadi Centres of the Panchayat: 133

There is not any elected Panchayat body in the said Panchayat Taluqa.

Also mention if it is being purchased by someone else:

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

If no, reason thereof:

Expenditure incurred on procurement through Sarpanch: Rs 22 lakh

☒ Yes/ ☐ No

iii. Whether Infrastructure and Assets Register has been prepared: Yes/No ✓
(visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm: _____

2. Functionality:

2.1. General activities:

- i. Are Ward Sabha meetings being held: Yes/No ✓
- ii. No. of Ward Sabha meetings held since inception: _____ *nil*
- iii. No. of Gram Sabhas conducted since inception: _____ *nil*
- iv. Date of last Gram Sabha: _____ *29-11-2019*
- v. Are all plans approved in Gram Sabha: Yes/No ✓
- vi. Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas: Yes/No ✓
- vii. Are Ward Sabha/ Gram Sabha resolutions attached with all plans: Yes/No ✓
- viii. Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions: Yes/No ✓
- ix. Has Social Audit Committee been framed: Yes/No ✓
- x. Is social audit being conducted by the Committee: Yes/No ✓
- xi. No. of works audited by the Social Audit Committee: _____ *03*
- xii. Has Pani Samiti been constituted: Yes/No ✓
- xiii. Has the Pani Samiti approved the Village Action Plan: Yes/No
- xiv. No. of meetings of Pani Samiti held: _____
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: _____ *nil*
- xvii. Is e-register of all previous works/ assets in the Panchayat being maintained: Yes/No ✓
- xviii. Have wall paintings of works executed for 2019-20 been done in the Panchayat: Yes/No ✓
- xix. Are Poshan Abhiyan activities being held in the Panchayat: Yes/No ✓
- xx. What and where was the last activity held: _____ *Grant Prg. School Shankarpura*
- xxi. Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No ✓
- xxii. No. of meetings of HFWAC & VHSNC meetings held: _____ *nil*
- xxiii. Is the name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/ No ✓
- xxiv. Are Sarpanchs being involved in start/ inauguration of activities: Yes/No ✓

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

S. No.	Department	Name	Designation	Contact number
1	Health	Mohammeda Parveen	FMPHW	9419977046
2	PHE	Gh. Mohd. Bhatt	ALW	6005215910
3	R & B	Shahida Bhatt	JE	9149471059
4	Agriculture	Sakeena Gul	AEA	7006280672
5	Taxation	Ab. Gani Mulla	JE	8099074978
6	Forest	M. Rofi Kauth	TSO	7700890914
7	Fisheries	Ab. Gani Bhatt	F/G	9677843296
8	Transport	Majid Yusuf	F/G	9777156523
9	Social Welfare	Jamir Ahmad	NYC	9050413050
10	RDD	Bilal Ahmad	JRS	9906572229

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

S. No.	Department	Name	Designation
1	KPDC Budgam	Bashir Ah. Bhatt	
2	Education	Bilal Ahmad Wani	Leit.
3	Revenue	Mohd. Sidiq Bhatt	SPDC Budgam 4-0-100
4	Revenue	Mohd. Sidiq Bhatt	
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

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

- ii. Facilities available in the Panchayat Ghar:

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ ☒ No	
Computer/ printer in Panchayat Office	Yes/ ☒ No	
Telephone in Panchayat Office	Yes/ ☒ No	
Toilet facility available in Panchayat Ghar	Yes/ ☒ No	
Electricity available in Panchayat Ghar	Yes/ ☒ No	
Water connection available in Panchayat Ghar	Yes/ ☒ No	
Bank Branch available in the Panchayat	Yes/ ☒ No	

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: MOHAMMAD IQBAL WANI
- Designation: AGRICULTURE ASSISTANT INPUTS
- Department/ place of posting: AGRICULTURE (APD) / Chadoora
- Mobile No: 7006047540
- Email ID: Wani19bal47@gmail.com
- Home District: Budgam
- Dates of visit: 07-10-2020

B) Locational details of Panchayat:

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- Name of the Panchayat: Shankarpore
- Local Government Directory (LGD) code of the Panchayat: 241242
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: B. K. Pora
- Name of Tehsil: B. K. Pora
- Name of District: Budgam

C) Panchayat Profile:

- No. of revenue villages in the Panchayat: One
- No. of hamlets in the Panchayat: 03
- No. of households in the Panchayat: 269
- Population (approx) of the Panchayat: 3617

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1/4/20 Shankarpore



Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

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