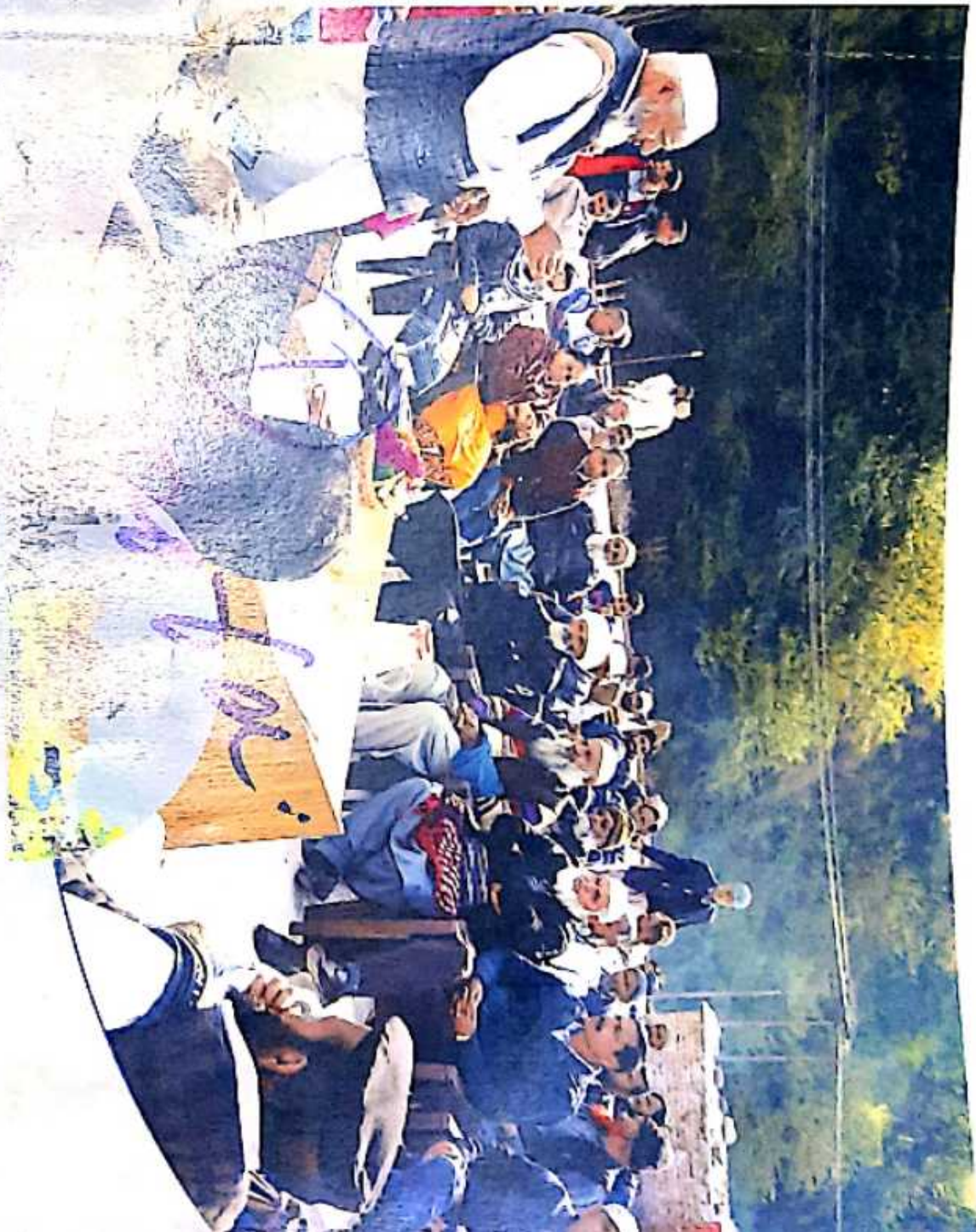




# Back to Village-3

B2V3

October 02-12, 2020

Governance at Peoples' Doorstep



Government of Jammu & Kashmir

*Amir*

9972068  
96

## 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: Manzoor Ahmed Malik
- Designation: Zonal physical education officer
- Department/ place of posting: Youth Services & Sports / H.C. Gurm
- Mobile No: 7026631013
- Email ID: manzooramalik3025@gmail.com
- Home District: Kulgam
- Dates of visit: 05-10-2020 to 07-10-2020

### B) Locational details of Panchayat:

- Name of the Panchayat: T. N.pora
- Local Government Directory (LGD) code of the Panchayat: 241699  
(To be sourced from Rural Development Department/ by DCI)
- Name of CD Block: Qaimoh
- Name of Tehsil: Qaimoh
- Name of District: Kulgam

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 02
- No. of households in the Panchayat: 493
- Population (approx) of the Panchayat: 2000



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

| S. No. | Department       | Name           | Designation       | Contact number |
|--------|------------------|----------------|-------------------|----------------|
| 1      | Animal Husbandry | Abdur Ahmadi   | Svp. Hc. ZO. Agr. | 9596126257     |
| 2      | Agriculture      | Parvaz Ahmadi  | Agri. Ext. Asst.  | 9906823217     |
| 3      | R. & B.          | Gh. Nabi Chat  | Revenue Asst.     | 7506200852     |
| 4      | Education        | Mehd. Amin     | Master            | 6005077902     |
| 5      | Sanitation       | Bashir Ahmadi  | Helper            | 9706702410     |
| 6      | Forest           | Sayar Ahmadi   | Forest officer    | 7006503226     |
| 7      | R.D.D.           | Mushtaq Ahmadi | DRW               | 9622147246     |
| 8      | Youth Services   | Shakeez        | PET               | 9797233163     |
| 9      | PHE              | Sayyid Lone    | Asst. L.M.        | 9797911263     |
| 10     | Fisheries        | Gulzar Ahmadi  | Supervisor        | 7809785610     |
| 11     | P.D.D.           | Ab. Harid      | Line man          | 9682370594     |

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

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

**E) Strengthening of Gram Panchayats:**

**1. Infrastructure:**

- 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      |         |

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: \_\_\_\_\_
- iii. No. of Gram Sabhas conducted since inception: \_\_\_\_\_
- iv. Date of last Gram Sabha: 06-09-2020
- v. Are all plans approved in Gram Sabha: Yes/No
- vi. Is the minimum quorum of 1/10<sup>th</sup> 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: 48
- 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: N.A.
- xv. Is Biodiversity Management Committee constituted: Yes/No
- xvi. No. of BMC meetings held: 05
- 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: T.N. D.
- xxi. Have Health & Family Welfare Advisory Committee (HFAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch: Yes/No
- xxii. No. of meetings of HFAC & VHSNC meetings held: 04
- 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



- xiv Whether subjects have been raised ☒ Yes/ No
- xv Whether grievances redressal box is installed: Yes/ No ☒ Yes
- xvi No of grievances received pertaining to Panchayat level: NIL
- xvii No of grievances disposed of at Panchayat level: NIL
- xviii Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ☒ Yes
- xix Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ☒ Yes
- xx Bank Account opening and receipt of funds:

| Name of the Scheme                      | Separate bank account opened                    | Official signatory other than Sarpanch | Funds received                                  | Balance in the account as on date (Rs in lakh) | Amount of payment made by Sarpanch (since opening of account) |
|-----------------------------------------|-------------------------------------------------|----------------------------------------|-------------------------------------------------|------------------------------------------------|---------------------------------------------------------------|
| 14 <sup>th</sup> Finance Commission     | Yes/ No                                         | <u>Panchayat Secretary</u>             | Yes/ No <input checked="" type="checkbox"/> Yes | <u>25.957526</u>                               | <u>N.A</u>                                                    |
| ICDS (Nutrition)                        | Yes/ No                                         | <u>Sarpanch</u>                        | Yes/ No <input checked="" type="checkbox"/> Yes |                                                |                                                               |
| ICDS (Honorarium)                       | Yes/ No                                         | <u>Sarpanch is do</u>                  | Yes/ No <input checked="" type="checkbox"/> Yes | <u>NIL</u>                                     |                                                               |
| Mid-Day Meals (MDM)                     | Yes/ No <input checked="" type="checkbox"/> Yes | <u>ZED</u>                             | Yes/ No <input checked="" type="checkbox"/> Yes |                                                |                                                               |
| Own resources of Panchayat              | Yes/ No                                         | <u>Panchayat Secretary</u>             | Yes/ No <input checked="" type="checkbox"/> Yes | <u>15040 less</u>                              | <u>N.A</u>                                                    |
| Any other Scheme, if yes, indicate name |                                                 |                                        |                                                 |                                                |                                                               |

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

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

- i Is the Panchayat/ Sarpanch purchasing nutrition items at Panchayat level for use in the Anganwadi Centres of the Panchayat: Yes/ No ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- Also mention if it is being purchased by someone else: \_\_\_\_\_
- ii Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ☒ Yes
- If no, reason thereof: \_\_\_\_\_
- iii Expenditure incurred on procurement through Sarpanch: Rs 99 lakh Thousand
- iv Is the Panchayat/ Sarpanch paying honorarium to AV/WS/ Helpers directly at Panchayat level: Yes/ No ☒ Yes

- If no, reason thereof: \_\_\_\_\_
- v Expenditure incurred on paying of honorarium through Sarpanch: Rs 144 lakh
- vi Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat: Yes/ No ☒ Yes
- (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 ☒ Yes
- If no, reason thereof: No Sarpanch available
- ii Expenditure incurred on Mid-Day Meals/ food items through Sarpanch: Rs X lakh
- iii Whether the Panchayat/ Sarpanch is providing dry ration to the school children in the Panchayat: Yes/ No ☒ Yes
- If no, reason thereof: No Sarpanch available
- 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 ☒ Yes
- (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 X lakh
- vi Whether the Action Plan for funds on account of Own Resources of the Panchayat is being prepared: Yes/ No ☒ Yes
- If yes, whether approved by the Gram Sabha: Yes/ No ☒ Yes
- If no, reason thereof: No Sarpanch

## 2.4. Challenges:

- i Major challenges being faced by the Panchayat in functioning and execution of works:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

## F) Jan Abhiyan/ Awami Muhim activities:

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

### 1. Domicile Certificates issued :

| Category    | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|-------------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| PRC Holders | 200               | 100                                                 | 100                                 | Nil            |                     |
| Non-PRC     | 100               | 20                                                  | 80                                  | Nil            |                     |
| WFR         |                   |                                                     |                                     |                |                     |
| Students    | 100               | 30                                                  | 70                                  | Nil            |                     |
| Officers    |                   |                                                     |                                     |                |                     |

### 2. Category certificates issued :

| Category | Target population | Certificates issued during Jan Abhiyan/ Awami Muhim | Total certificates issued till date | Pendency (No.) | Reasons of pendency |
|----------|-------------------|-----------------------------------------------------|-------------------------------------|----------------|---------------------|
| SC       |                   |                                                     |                                     |                |                     |
| ST       |                   |                                                     |                                     |                |                     |
| OBC      |                   |                                                     |                                     |                |                     |
| ALC      |                   |                                                     |                                     |                |                     |
| RBA      |                   |                                                     |                                     |                |                     |

### 3. Revenue papers issued:

| Category          | Applications received | Certificates issued during Jan Abhiyan/ Awami Muhim | Pendency (No.) | Reasons of pendency |
|-------------------|-----------------------|-----------------------------------------------------|----------------|---------------------|
| Nakat/ Jamabandi  | 1300                  | Nil                                                 | Nil            |                     |
| Nakat/ Giridawari | 1300                  | Nil                                                 | Nil            |                     |
| Farad/ Intikhab   | 1300                  | Nil                                                 | Nil            |                     |
| Mutations         | 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      | 10     | -                                                   | 10                        | Nil            |                     |
| Birth Certificates      | 05     | -                                                   | 05                        | Nil            |                     |
| Disability Certificates | Nil    |                                                     | Nil                       | Nil            |                     |

### 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                   | 335    | 335                                     | Nil                                            | Nil            | -                   |
| Non-PHH               | 105    | 105                                     | 105                                            | Nil            | -                   |
| Antyodaya Anna Yojana | 33     | 33                                      | 33                                             | Nil            |                     |

### 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 | Nil                            | Nil                                     | Nil           |                |                     |
| Ayushman Bharat individuals Cards          |                                | Nil                                     | Nil           |                |                     |
| 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    | 33                             | 33                                      | 33            | Nil            |                     |                                                |                      |
| Widow Pension      | 03                             | 03                                      | 03            | Nil            |                     |                                                |                      |
| Disability Pension | 01                             | 01                                      | 01            | Nil            |                     |                                                |                      |



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

| Scheme                                      | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Total Aadhar seeding * |
|---------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|--------------------------------------------------|------------------------|
| Old Age Pension                             | 119                              | 116                                       | 116             | 03             | Under process       | -                                                | -                      |
| Assistance to Women in Distress             | 53                               | 43                                        | 53              | 10             | - Do -              | -                                                | -                      |
| Assistance to Physically Challenged Persons | 53                               | 50                                        | 50              | 03             | - Do -              | -                                                | -                      |

### 9. Other Welfare Schemes :

| Scheme                                                        | Eligible Families/ Individuals * | Covered during Jan Abhiyan/ Awami Muhim * | Total covered * | Pendency (No.) | Reasons of pendency |
|---------------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|----------------|---------------------|
| PM's Matru Vandana Yojana (PMMVY)                             | 29                               | 29                                        | 29              | Nil            |                     |
| National Family Benefit Scheme (NFBS)                         | 05                               | 02                                        | 02              | 03             |                     |
| PM Garib Kalyan Anna Yojana                                   | -                                | -                                         | -               | -              |                     |
| Mission mode project for registration of construction workers | -                                | -                                         | -               | -              |                     |

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

| Scheme                    | Target Population * | Scholarships sanctioned during Jan Abhiyan/ Awami Muhim * | Total scholarships sanctioned during the year * | Reasons of pendency |
|---------------------------|---------------------|-----------------------------------------------------------|-------------------------------------------------|---------------------|
| Pre Matric for SC         |                     |                                                           |                                                 |                     |
| Pre Matric for ST         |                     |                                                           |                                                 |                     |
| Pre Matric for OBC        |                     |                                                           |                                                 |                     |
| Pre Matric for Minorities |                     |                                                           |                                                 |                     |
| Post Matric for SC        |                     |                                                           |                                                 |                     |

*All scholarships are being processed through on line mode and no backlog is available.*

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

*All scholarships are being processed through on line mode and no backlog is available.*

### 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) | 399                 | 10                                                    | 280                           | 119            | Errors - spend no. or Aadhar not. |
| Kissan Credit Card               | 399                 | 20                                                    | 290                           | 109            | - Do -                            |

### 12. Live Stock Schemes:

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

*No scheme under this program has been started till date in the district.*

### 13. Universal coverage Scheme \*

| Scheme           | Total number of households * | Households covered during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency |
|------------------|------------------------------|------------------------------------------------------|----------------|---------------------|
| JK Health Scheme |                              |                                                      |                |                     |

### 14. School Amenities:

- No. of schools in the Gram Panchayat: 03 Govt and 02 private
- No. of schools with Ramp Facility for Children with Specific needs: Nil
- No. of schools with drinking water facility: Two middle schools have 01 do not have
- No. of schools with electricity connection: Two have and 01 don't have
- No. of schools with toilet facility
  - For Boys: 02
  - For Girls: 02
- No. of schools with girl students (Girls/ Co-Ed schools): 02
- No. of such schools installed with Sanitary Napkin Vending Machines: 01
- No. of such schools installed with incinerators: Nil

### 15. Basic Services:

- No. of habitations with over 250 souls: 01
- No. of habitations with over 250 souls in the GP without road connectivity: Nil
- If yes, whether these roads have been surveyed: Yes/No: ✓
- No. of habitations with less 250 souls in the GP without fair weather road: Nil
- Is there any habitation or mohalla which is yet un-electrified: Yes/ No: ✓  
 If yes, names and aprox no. of households:
  - (name): (households)
  - (name): (households)
  - (name): (households)
 Remarks/ explanation:

- Total no. of households without electricity connection in the GP: Nil
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No: ✓  
 If yes, details: 15 trees & wooden poles are existing  
 Approximate no. of wooden poles: 05
- Are there any areas where barbed wire is used for electric supply: Yes/ No: ✓  
 If yes, name of the habitation(s): X  
 Approximate length: metres  
 Approximately what %age of total wire length in GP is barbed wire: 2
- No. of households without tapped water supply in the GP:

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

- Cumulative Target: 53 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim: 04
- No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim: 04
- No. of houses completed in 2020-21: 03
- No. of houses completed during Jan Abhiyan/ Awami Muhim: 03
- No. of houses under construction: 01

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

- Whether CSC sanctioned in the Gram Panchayat: Yes/ No: ✓
- If yes, has the CSC been constructed: Yes/ No: ✓
- Whether the CSC is functional: Yes/ No: ✓
- No. of CSCs taken up during Jan Abhiyan/ Awami Muhim: 03
- No. of CSC completed during Jan Abhiyan/ Awami Muhim: Nil
- Any issue regarding water connection and sewage disposal in CSC: Nil

### 18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/ No: ✓
- If yes:
  - Funds allocated to the Panchayat: Rs 36 lakh
  - No. of works approved: 57



- c) No. of works started during Jan Abhiyan/ Awami Muhim: 65
- d) No. of works completed during Jan Abhiyan/ Awami Muhim: 65
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim: 500
- f) Wages due for 'e' above: Rs Nil lakh
- g) Wages paid out of 'f' above: Rs Nil lakh
- h) Any grievance related to MGNREGA 2017-18 Material Payment has not been paid to the Vendors till date.

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

- i) Allocation under 14th FC for four years: Rs 25,9352 lakh
- ii) Whether Action plan prepared for all years: Yes/ No
- iii) No. of works as per the Action Plan: 42
- iv) Whether approval accorded to the whole Plan by the DPC: Yes/ No
- v) No. of works for which technical sanction accorded by the Xen: N.A.
- vi) No. of works authorized by the Halqa Panchayat: Nil
- vii) No. of works taken up during Jan Abhiyan/ Awami Muhim: 01
- viii) No. of works completed during Jan Abhiyan/ Awami Muhim: Nil
- ix) Payments made during Jan Abhiyan/ Awami Muhim: Rs Nil lakh
- x) Total expenditure on PRIASoft as on date: Rs Nil 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     | RDO        | 01                                                                | Nil                                                                | Nil                                                        |         |
| 2     | PWD        | Nil                                                               |                                                                    |                                                            |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        |                                                                   |                                                                    |                                                            |         |
| 5     | Others     |                                                                   |                                                                    |                                                            |         |

##### 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     | RDO        | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 2     | PWD        | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 3     | Jal Shakti |                                                                   |                                                                    |                                                            |         |
| 4     | PDD        | Nil                                                               | Nil                                                                | 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     | Sarnagra Shiksha          |                                                                   |                                                                    |                                                            |         |
| 2     | PMGSY                     | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 3     | Jal Shakti Mission (PHE)  | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 4     | Jal Shakti Mission (I&FC) | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 5     | NHM                       | Nil                                                               | Nil                                                                | Nil                                                        |         |
| 6     | Others (specify)          |                                                                   |                                                                    |                                                            |         |

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

- i) No. of complaints received: 01
- ii) No. of complaints resolved: 01
- iii) Constraints faced in delivery of services:  
As no reports from the public re. water supply system is non-functional.

#### 22. Others:

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



## G) Activities during B2V3:

### DAY 1:

i. Whether meeting held with BDC/ Panchayat members/ prominent citizens: Yes/ No ☒

ii. No. of Panchayat Members present: 50

iii. Issues raised during the meeting

1. Power water supply scheme
2. Agriculture office to be shifted from Anganwadi to T. N. P. Office
3. \_\_\_\_\_
4. \_\_\_\_\_

iv. Important establishments/ institutions visited: (Please tick)

☒ Schools

☒ PHC/DHC

☒ Veterinary clinic

☒ Anganwadi centre

☒ PDS (ration) depot

☒ Any industrial establishment

7. Government offices

(a) Health

(b) Education

(c) Social welfare

8. Any other Anganwadi

v. Total number of wards in the Panchayat: 07

vi. No. of Ward Sabha held: 02

vii. No. of villagers present during the Ward Sabha: 25

viii. Whether any resolution passed: Yes/ No ☒

ix. Citizen Information Board status: Yes/ No ☒

x. Wall painting of works of 2019-20 inspectors: Yes/ No ☒

xi. Name of the departments where works displayed in the paintings:

1. R.D.D. 1643

2. Sheep & Animal Husbandry Deptt.

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

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

### DAY 2:

#### I. Gram Sabha:

i. Location of Gram Sabha: Govt. H/S T. N. P. Office (old building)

ii. No. of villagers present during the Gram Sabha: 50

iii. Whether resolution passed for MGNREGA Plan: Yes/ No ☒

iv. Whether resolution passed for 15<sup>th</sup> FC Plan: Yes/ No ☒

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

vi. No. of ineligible beneficiaries removed: Yes

vii. Whether list of pension beneficiaries read out: Yes/ No ☒

viii. Whether people made aware about the Covid-19: Yes

- Use of masks: Yes/ No ☒

- Sanitizers: Yes/ No ☒

- Social distancing: Yes/ No ☒

ix. Whether Panchayat Newsletter distributed: Yes/ No ☒

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

Details thereof: Sports Events like Football, Volleyball, Badminton

were held, and a good number of local sports persons participated in these events

xi. Details of scheme benefits extended/ services distribution

a) No. of Domicile certificates distributed: Nil

b) No. of sports kits distributed: 01

c) No. of students distributed uniforms/ bags/ books: 25 Nil

- d) No. of tricycles/ prosthetic aids distributed Nic
- e) No. of scholarships distributed Nic
- f) No. of Ayushman Bharat - golden cards distributed Nic
- g) No. of J&K Health Cards distributed Nic
- g) Others Nic

xii) Whether any water conservation work started. Yes/ No

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

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

Details thereof: Irrigation Lab. N.D. Nandi Nandi to  
Rachid Das at T.N. Pura

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xiv) Whether Poshan Abhiyan activity held: Yes/ No ✓

xv) Brief description of the activity: ✓

### DAY 3:

#### I. Mahila Sabha:

i) Attendance: 20

ii) Resolution passed, if any: Nic

iii) Issues raised

- 1 Prox. Water Supply
- 2 \_\_\_\_\_
- 3 \_\_\_\_\_
- 4 \_\_\_\_\_

#### II. Bal Sabha:

i) Attendance: 10

ii) Resolution passed, if any: Nic

ii) Issues raised

- 1 \_\_\_\_\_
- 2 \_\_\_\_\_
- 3 Nic
- 4 \_\_\_\_\_

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

| 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     | Ghat Stupa at               | 1.10               | 25-03-20           | Yes                                      | No.                                                          |
| 2     | Masjid Sharif               |                    |                    |                                          |                                                              |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |

**Important Note:** At least one work /demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

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#### 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     |                             |                    |                    |                                          |                                                              |
| 2     |                             |                    |                    |                                          |                                                              |
| 3     |                             |                    |                    |                                          |                                                              |
| 4     |                             |                    |                    |                                          |                                                              |
| 5     |                             |                    |                    |                                          |                                                              |



# V. New works

| S. No | Name of work and Department     | Cost (Rs. in lakh) | Whether identified under BZV1/BZV2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |                |
|-------|---------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|----------------|
|       |                                 |                    |                                                             |                        | Yes/No                     | If No, Status  |
| 1     | Supply of water to the ward     | 4.5 lakhs          | BZV2                                                        | NI                     | NO                         | Under process. |
| 2     | Construction of school building | 5.5 lakhs          | BZV2                                                        | NI                     | NO                         | Under process. |
| 3     |                                 |                    |                                                             |                        |                            |                |
| 4     |                                 |                    |                                                             |                        |                            |                |
| 5     |                                 |                    |                                                             |                        |                            |                |

## IMPORTANT NOTE:

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of BZV1 and BZV2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

# VI. Griha-Pravesh of PMAY beneficiaries:

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

# H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (BZV1 & BZV2):

| S. No                                         | Particulars                                       | Action taken                | Remarks if |
|-----------------------------------------------|---------------------------------------------------|-----------------------------|------------|
| 1. Urgent Public Requirements/ Demands - BZV1 |                                                   |                             |            |
| 1                                             | Improvement of quality of drinking water          | NI action taken             | NI         |
| 2                                             | Repairment of Irrigation Kanals                   | Completed                   |            |
| 3                                             | Posting of Doctor in the Primary Health Centre    | NI action has been taken    |            |
| 4                                             | Construction of Veterinary                        | NI action has been taken    |            |
| 5                                             | Completion of Piped                               | - DO -                      |            |
| 6                                             | Filling of Gully                                  | Documentation started       |            |
| 7                                             | Upgradation of High school                        | NI action taken             |            |
| 2. Public Requirements/ Demands - BZV2        |                                                   |                             |            |
| 1                                             | Poor Water Supply                                 | NI action taken             |            |
| 2                                             | Provision of Common Service Centre/ ATM/ Village  | NI action taken             |            |
| 3                                             | Provision of Transport & poles                    | - DO -                      |            |
| 4                                             | Provision of Patient House                        | - DO -                      |            |
| 5                                             | Enrich filling of Gully                           | Documentation under process |            |
| 6                                             | Construction of Internal footpath at T-N junction | NO action                   |            |
| 7                                             | Repairment of bridge Canal at Sureshwar           | - DO -                      |            |

| S. No                       | particulars       | Action taken    | Remarks # |
|-----------------------------|-------------------|-----------------|-----------|
| III. Major Problems - B2V1  |                   |                 |           |
| 1                           |                   |                 |           |
| 2                           |                   |                 |           |
| 3                           |                   |                 |           |
| 4                           |                   |                 |           |
| 5                           |                   |                 |           |
| IV. Major Problems - B2V2   |                   |                 |           |
| 1                           |                   |                 |           |
| 2                           |                   |                 |           |
| 3                           |                   |                 |           |
| V. Major Complaints - B2V1  |                   |                 |           |
| 1                           | poor water supply |                 |           |
| 2                           |                   | No action taken |           |
| VI. Major Complaints - B2V2 |                   |                 |           |
| 1                           | poor water supply |                 |           |
| 2                           |                   | No action taken |           |

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

## I) GENERAL ASSESSMENT OF THE VISITING OFFICER:

|   |                                                                                                                                                                                                                                                                                                                   |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Any major complaint brought to the notice of the visiting officer<br>poor water supply.                                                                                                                                                                                                                           |
| 2 | Any major urgent public demand(s) that was/were reflected earlier but have not been addressed so far.<br>poor water supply                                                                                                                                                                                        |
| 3 | Overall assessment of visit and suggestions<br>(The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)<br>The demands taken during B2V1, B2V2 have not been fulfilled as yet. The whole public seems disinterested towards Back to village programme. |

Signature of the visiting officer  
Name: Mansoor Ahmad.



## NOTES

General Demands taken during Gorkham Sabha.

1. Cleaning and Widening of Mangra Lathi from Bopundi to T.N. pura
2. Water Supply <sup>of</sup> from main line from Tanki to T.N. pura
3. Tractor Roads <sup>in</sup> from T.N. pura Bastli towards from Gh. Rasul  
Naik to Main Road from Masjid Tulipura to Dranch Wuth,  
from Masjid Tulipura to Kori Khair, from Transference  
Tulipura to Kand Zaal.
4. Establishment of Anganwadi centre
5. Establishment of electric Transformer
- 34 6. Repairment of Inner Lanes.
7. Flood Protection Bund of Budi Kaul near house of  
Shahid Jais to Mubarak Ahmed to Muzaffar Jais at T.N. pura
8. Protection Bund near Bishri Ahmad one end at Zradi Dous  
and Nadi Road end of Ab. Majid Dac.
9. <sup>tilly</sup> Lanes & drainage <sup>at</sup> Thejwarpura T.N. pura
10. Protection Bund on both side to Mang Lathi near land  
Harish Naiko/Ab. Rashid Rather
11. Protection Bund to Budi Kaul.
12. Crossing with Lane Senui Road to Main Road. at  
Thejwarpura.
13. Link Road/crossing from Khalil Bohro to Kori Khair
14. Link Road from Bomin pura to Shub Bah & others.

Joint initiative by

Planning, Development & Monitoring Department  
and  
Rural Development & Panchayati Raj Department