

## 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: FAYAZ AHMAD MIR
- Designation: Range-officer Forest Department.
- Department/ place of posting: D.H. pora Kulgam
- Mobile No: 9469420103.
- Email ID: mirfayaz846@gmail.com.
- Home District: Kulgam
- Dates of visit: 02-10-2020 To 04-10-2020.

### B) Locational details of Panchayat:

- Name of the Panchayat: TAZIPORA / MAHO-PORA
- Local Government Directory (LGD) code of the Panchayat 274770  
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block: Kulgam.
- Name of Tehsil: Kulgam.
- Name of District: Kulgam.

### C) Panchayat Profile:

- No. of revenue villages in the Panchayat: 02
- No. of hamlets in the Panchayat: 09
- No. of households in the Panchayat: 828
- Population (approx) of the Panchayat: 4144

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

| S.No. | Department        | Name             | Designation     | Contact number |
|-------|-------------------|------------------|-----------------|----------------|
| 1     | EDUCATION         | Sheraz Ah. Khan  | Teacher         | 8899324915     |
| 2     | ICDS              | Nagina           | Supervisor      | 9541115437     |
| 3     | HEALTH            | Altaz Hussain    | Supervisor      | 7780836419     |
| 4     | Revenue Education | Farooq. Ahmad    | Teacher         | 7889717089     |
| 5     | Revenue           | Annie-Bashir     | patwari         | 7606331856     |
| 6     | Agriculture       | Enubaz. Akbar    | field Assistant | 6006040493     |
| 7     | Horticulture      | Mohd. Arif Amir  | Technician      | 7006287585     |
| 8     | Social Welfare    | Roomi Jan        | Nyc.            | 9149866050     |
| 9     | Fisheries         | Sajid. Ah. Laway | Helper          | 9697207414     |
| 10    | Revenue           | Javid. Ah. Bhat  | patwari         | 9906415196     |

**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 ✓    |         |

*Panchayat Ghar  
Not available*



- 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: \_\_\_\_\_ x (04)
- iii. No. of Gram Sabhas conducted since inception: \_\_\_\_\_ (10)
- iv. Date of last Gram Sabha: \_\_\_\_\_ 01-10-2020
- 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: \_\_\_\_\_ (20)
- 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: \_\_\_\_\_ Nil
- xv. Is Biodiversity Management Committee constituted: Yes/No ✓
- xvi. No. of BMC meetings held: \_\_\_\_\_ (01)
- 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: \_\_\_\_\_ Tazipota (A) 2 (B)
- 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: \_\_\_\_\_ (20) 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 ✓

- xxv. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/ No ✓
- xxvi. Whether grievances redressal box is installed: Yes/No ✓
- xxvii. No of grievances received pertaining to Panchayat level: 02
- xxviii. No of grievances disposed of at Panchayat level: 02
- xxix. Whether the Sarpanch/ Panchayat Secretary have digital signatures: Yes/ No ✓
- xxx. Whether all MGNREGA/ 14<sup>th</sup> FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓
- xxxi. 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 ✓                    | BDO                                    | Yes/ No ✓      | 2643429/-                                      | NIL                                                           |
| ICDS (Nutrition)                         | Yes/ No                      | BDO & ICDS Supervisor                  | Yes/ No        | 2900/-                                         |                                                               |
| ICDS (Honorarium)                        | Yes/ No                      | BDO + ICDS Supervisor                  | Yes/ No        | NIL =                                          | NIL                                                           |
| Mid-Day Meals (MDM)                      | Yes/ No                      | WED                                    | Yes/ No        | 17640                                          | NIL                                                           |
| Own resources of Panchayat               | Yes/ No                      | NIL                                    | Yes/ No        | NIL                                            | NIL                                                           |
| Any other Scheme, if yes, indicate name: | NIL                          | NIL                                    | NIL            | NIL                                            | NIL                                                           |

(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 ✓

If no, reason thereof: Panchayat not available

Also mention if it is being purchased by someone else:

Panchayat not available

- ii. Is nutrition being provided to Anganwadi Centres in the Panchayat: Yes/ No ✓

If no, reason thereof: Panchayat not available

- iii. Expenditure incurred on procurement through Sarpanch: Rs. Nil lakh

- iv. Is the Panchayat/ Sarpanch paying honorarium to AWWs/ Helpers directly at Panchayat level: Yes/ No ✓



If no, reason thereof

panchayat not available.

- v. Expenditure incurred on paying of honorarium through Sarpanch: Rs X 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 not available

- 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 not 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 ☒

(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 ☒

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

If no, reason thereof:

panchayat not available.

### 2.4. Challenges:

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

|   |   |   |
|---|---|---|
| X | X | X |
| X | X | X |
| X | X | X |

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

| Category              | Target * | No. of total Ration Cards Adhaar seeded * | Aadhar seeding during Jan Abhiyan/ Awami Muhim * | Pendency (No.) | Reasons of pendency       |
|-----------------------|----------|-------------------------------------------|--------------------------------------------------|----------------|---------------------------|
| PHH                   | 605      | 605                                       | NIL                                              | NIL            |                           |
| Non-PHH               | 158      | 150 146                                   | NIL                                              | 12             | Finger print not matched. |
| Antyodaya Anna Yojana | 58       | 58                                        | NIL                                              | NIL            | (Senior Citizen).         |

### 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 | 936                              | NIL                                       | 936             | NIL            | NIL                 |
| Ayushman Bharat individuals Cards          | 936                              | NIL                                       | 936             | NIL            | NIL                 |
| Janani Suraksha Yojna (JSY)                | 42                               | NIL                                       | 42              | NIL            | NIL                 |

19

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

| 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    | 120<br>117                       | 11                                        | 117<br>120      | NIL            | Seem to be<br>auto-seeded. | 100%                                             | 100%                   |
| Widow Pension      | 37                               | NIL                                       | 37              | NIL            | -                          | 100%                                             | 100%                   |
| Disability Pension | 45                               | NIL                                       | 45              | NIL            | -                          | 100%                                             | 100%                   |



### 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                             | 120                              | 11                                        | 117             | NIL            | Satisfactory        | 100%                                             | 100%                   |
| Assistance to Women in Distress             | 37                               | NIL                                       | 37              | —              | —                   | 100%                                             | 100%                   |
| Assistance to Physically Challenged Persons | 45                               | NIL                                       | 45              | NIL            | NIL                 | 100%                                             | 100%                   |

### 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)                             | 200                              | 30                                        | 230             | NIL            | NIL                 |
| National Family Benefit Scheme (NFBS)                         | NIL                              | NIL                                       | NIL             | NIL            | NIL                 |
| PM Gareeb Kalyan Anna Yojana                                  | 663                              | NIL                                       | 663             | NIL            | NIL                 |
| Mission mode project for registration of construction workers | X                                | X                                         | X               | X              | X                   |

### 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         | NIL                 | X                                                         | X                                               | X                   |
| Pre Matric for ST         | X                   | X                                                         | X                                               | X                   |
| Pre Matric for OBC        | X                   | X                                                         | X                                               | X                   |
| Pre Matric for Minorities | X                   | X                                                         | X                                               | X                   |
| Post Matric for SC        | X                   | X                                                         | X                                               | X                   |

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

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

21

| Scheme                           | Target Population * | Beneficiaries covered during Jan Abhiyan/ Awami Muhim | Total beneficiaries covered * | Pendency (No.) | Reasons of pendency         |
|----------------------------------|---------------------|-------------------------------------------------------|-------------------------------|----------------|-----------------------------|
| PM Kisan Samman Nidhi (PM-KISAN) | 716                 | 18                                                    | 650                           | 66             | Lack of requisite documents |
| Kissan Credit Card               | 21                  | 5                                                     | 21                            | 66             | Lack of requisite documents |

### 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                                                     | NIL            | NIL                                                        |
| Innovative Poultry Production Programme                            | NIL                     | NIL                                                     | NIL            | .                                                          |
| Integrated Development of Small Ruminants and Rabbits - Sheep Farm | NIL<br>12               | NIL                                                     | NIL<br>4       | Does not visit the concerned branch to avail the facility. |



### 13. Universal coverage Scheme \*

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

### 14. School Amenities:

- i. No. of schools in the Gram Panchayat: 08
- ii. No. of schools with Ramp Facility for Children with Specific needs: 05
- iii. No. of schools with drinking water facility: 08
- iv. No. of schools with electricity connection: 08
- v. No. of schools with toilet facility
- a. For Boys: 08
- b. For Girls: 08
- vi. No. of schools with girl students (Girls/ Co-Ed schools): 08
- vii. No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- viii. No. of such schools installed with incinerators: NIL

22

### 15. Basic Services:

- i. No. of habitations with over 250 souls\*: 09
- ii. No. of habitations with over 250 souls in the GP without road connectivity: NIL
- iii. If yes, whether these roads have been surveyed: Yes/No: Yes
- iv. No. of habitations with less 250 souls in the GP without fair weather road: (05)
- v. Is there any habitation or mohalla which is yet un-electrified: Yes/ No Yes

If yes, names and aprox no. of households:

- (a) X (name): X (households)
- (b) X (name): X (households)
- (c) X (name): X (households)

Remarks/ explanation: uninterrupted power electricity provided to the 10 inhabitants of said villages.

- vi Total no. of households without electricity connection in the GP: NIL
- vii Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/ No ☒  
 If yes, details: Guendhal and Dohri Mohalla write out ST. poles.  
 Approximate no. of wooden poles: (30)
- viii Are there any areas where barbed wire is used for electric supply: Yes/ No  
 If yes, name of the habitation(s): NIL  
 Approximate length: NIL metres  
 Approximately what %age of total wire length in GP is barbed wire: NIL
- ix No. of households without tapped water supply in the GP: (60) NPS

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

- i Cumulative Target\*: (59) (No.)
- ii No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awami Muhim\*: NIL
- iii No. of households to which 1st installment released during Jan Abhiyan/ Awami Muhim\*: NIL
- iv No. of houses completed in 2020-21\*: NIL
- v No. of houses completed during Jan Abhiyan/ Awami Muhim\*: NIL
- vi No. of houses under construction\*: NIL

23

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

- i Whether CSC sanctioned in the Gram Panchayat: Yes/ No ☒
- ii If yes, has the CSC been constructed: Yes/ No ☒
- iii Whether the CSC is functional: Yes/ No ☒
- iv No. of CSCs taken up during Jan Abhiyan/ Awami Muhim\*: NIL
- v No. of CSC completed during Jan Abhiyan/ Awami Muhim\*: NIL
- vi Any issue regarding water connection and sewage disposal in CSC:  
Nothing.

#### 18. MGNREGA:

- i Whether MGNREGA Plan 2020-21 has been approved: Yes/ No ☒
- ii If yes:  
 a) Funds allocated to the Panchayat: Rs (46) lakh\*  
 b) No. of works approved\*: (46)



- c) No. of works started during Jan Abhiyan/ Awami Muhim\*: (13)
- d) No of works completed during Jan Abhiyan/ Awami Muhim\*: Nil
- e) No. of person days generated during Jan Abhiyan/ Awami Muhim\*: 306000/2
- 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: = Nil =

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

- i. Allocation under 14th FC for four years: Rs 20.40 lakh
- ii. Whether Action plan prepared for all years: Yes/ No
- iii. No. of works as per the Action Plan: (20)
- 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\*: (26)
- vi. No of works authorized by the Halqa Panchayat\*: (13)
- vii. No. of works taken up during Jan Abhiyan/ Awami Muhim\*: (08)
- viii. No. of works completed during Jan Abhiyan/ Awami Muhim\*: (03)
- ix. Payments made during Jan Abhiyan/ Awami Muhim\*: Rs Nil lakh
- x. Total expenditure on PRIASoft as on date\*: Rs 22.4531 lakh

### 20. Works under Capex and CSS\*:

#### a. District Capex\*

| S. No | Department | No. of activities/<br>works taken<br>up during Jan<br>Abhiyan/ Awami<br>Muhim* | No. of activities/<br>works completed<br>during Jan<br>Abhiyan/ Awami<br>Muhim* | Payments<br>made during<br>Jan Abhiyan/<br>Awami Muhim<br>(Rs in lakh)* | Remarks |
|-------|------------|--------------------------------------------------------------------------------|---------------------------------------------------------------------------------|-------------------------------------------------------------------------|---------|
| 1     | RDD        | 13                                                                             | Under process                                                                   | X                                                                       | X       |
| 2     | PWD        | X                                                                              | X                                                                               | X                                                                       | X       |
| 3     | Jal Shakti | X                                                                              | X                                                                               | X                                                                       | X       |
| 4     | PDD        | 02                                                                             | Under-process                                                                   | X                                                                       | X       |
| 5     | Others     | X                                                                              | X                                                                               | X                                                                       | X       |

**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        | X                                                                  | X                                                                   | X                                                           | X       |
| 2     | PWD        | X                                                                  | X                                                                   | X                                                           | X       |
| 3     | Jal Shakti | X                                                                  | X                                                                   | X                                                           | X       |
| 4     | PDD        | X                                                                  | X                                                                   | X                                                           | X       |
| 5     | Others     | X                                                                  | X                                                                   | X                                                           | X       |

**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           | X                                                                  | X                                                                   | X                                                           | X       |
| 2     | PMGSY                     | X                                                                  | X                                                                   | X                                                           | X       |
| 3     | Jal Shakti Mission (PHE)  | X                                                                  | X                                                                   | X                                                           | X       |
| 4     | Jal Shakti Mission (I&FC) | X                                                                  | X                                                                   | X                                                           | X       |
| 5     | NHM                       | X                                                                  | X                                                                   | X                                                           | X       |
| 6     | Others (specify)          | X                                                                  | X                                                                   | X                                                           | X       |

25

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

- No. of complaints received\*: \_\_\_\_\_
- 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\*: \_\_\_\_\_ (03)



## G) Activities during B2V3:

### DAY 1:

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

ii. No. of Panchayat Members present: 20

iii. Issues raised during the meeting:

1. Shortage of Drinking water.
2. Shortage of Electric wire & Electric poles.
3. Worst Condition of Road from Rah mohalla To Bhumra.
4. Renovation of ISM Health Building.

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

✓1 Schools.

✓2 PHC/CHC.

✓3 Veterinary clinic.

✓4 Anganwari centre.

✓5 PDS (ration) depot.

✗6. Any industrial establishment

7. Government offices:

(a) MS: School

(b) Hospital

(c) Ration Depot

8. Any other: NIL

v. Total number of wards in the Panchayat: 09

vi. No. of Wards Sabha held: 03

vii. No. of villagers present during the Ward Sabha: 20-30

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:

1. RDD

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

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: Display of various schemes before panchayat members and also aware them to avail the benefits of various schemes of Horticulture dept.

xiv. Whether Poshan Abhiyan activity held: Yes/ No

xv. Brief description of the activity: Nil

### DAY 3:

#### I. Mahila Sabha:

- i. Attendance: (15)
- ii. Resolution passed, if any: Nil
- iii. Issues raised:

1. Shortage of drinking water supply.
2. Non-availability of various life-saving drugs in
3. poor electricity & non-availability of basic <sup>hospital</sup>
4. facilities in gramwadi centres.
5. Drain from H/o hold garbage changed to An. Urin

#### II. Bal Sabha:

- i. Attendance: (10) (10)
- ii. Resolution passed, if any: Nil



1. Non-availability of play-ground.
2. N/A of Entertainment pack.
- 3.
- 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     | X                           | X                  | X                  | X                                        | X                                                            |
| 2     | X                           | X                  | X                  | X                                        | X                                                            |
| 3     | X                           | X                  | X                  | X                                        | X                                                            |
| 4     | X                           | X                  | X                  | X                                        | X                                                            |
| 5     | X                           | X                  | X                  | X                                        | X                                                            |

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

IV. Other works completed/inaugurated:

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

### V. New works:

| S. No | Name of work and Department      | Cost (Rs. in lakh) | Whether identified under B2V1/B2V2/ Others (Please Specify) | Whether AA/TS accorded | Whether physically started |               |
|-------|----------------------------------|--------------------|-------------------------------------------------------------|------------------------|----------------------------|---------------|
|       |                                  |                    |                                                             |                        | Yes/No                     | If No, Status |
| 1     | Tilled lane at Shah Mohan (R.D.) | 0.92               | No                                                          | YES                    | YES                        | Completed     |
| 2     | (IAFC) at Mohd. pos.             |                    |                                                             |                        |                            |               |
| 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<br>b Yes/ No |
|-------|-------------------------|-------------------------------|
|       |                         |                               |
| 1     |                         |                               |
| 2     |                         |                               |
| 3     |                         |                               |
| 4     |                         |                               |
| 5     |                         |                               |



| S. No                       | particulars                                                   | Action taken | Remarks # |
|-----------------------------|---------------------------------------------------------------|--------------|-----------|
| III. Major Problems - B2V1  |                                                               |              |           |
| 1                           | Protection bund on both sides of Hattak Summan & gramuth.     | NTA          |           |
| 2                           | upgradation of PHC & const. of new building of ISM Dispensary | NTA          |           |
| 3                           | Requirement of public library facility                        | NTA          |           |
| 4                           | Quality of water to be improved by way of filtration plant.   | NTA          |           |
| 5                           | Requirement of internal roads/foot paths.                     | NTA          |           |
| IV. Major Problems - B2V2   |                                                               |              |           |
| 1                           | Drinking water problem                                        | NTA          |           |
| 2                           | Flood protection Bund                                         | NTA          |           |
| 3                           | Meceadimisation of Chances Behrbagh road                      | NTA          |           |
| V. Major Complaints - B2V1  |                                                               |              |           |
| 1                           | Improvement of LT/HT Network                                  | NTA          |           |
| 2                           | Distribution of pure water (drinking)                         | NTA          |           |
| VI. Major Complaints - B2V2 |                                                               |              |           |
| 1                           | Improvement of power supply especially Gurdial & Tazipore.    | NTA          |           |
| 2                           | Drinking water supply especially at Gurdial & Tazipore.       | NTA          |           |

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

**1) GENERAL ASSESSMENT OF THE VISITING OFFICER:**

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| I   | Any major complaint brought to the notice of the Visiting Officer.                                                                                                                                                                                                                                                                                                                                                                     |
|     | <p>= Public demands raised during last two Back to village programmes not fulfilled by the Govt / higher ups till date.<br/>         = Need of the hour is to redress the demands of the general people as early as possible.</p>                                                                                                                                                                                                      |
| II  | Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far.                                                                                                                                                                                                                                                                                                                                     |
|     | <ol style="list-style-type: none"> <li>1. Identification of land for construction of ISM dispensary (Hospital).</li> <li>2. Protection Bund at <del>a bank side</del> Athwath Nallah Gramuth.</li> <li>3. Protection Bund at H/o Ab. Rashid Dar &amp; others.</li> <li>4. Protection Bund at village Gundbal <del>from the</del></li> <li>5. Street light at village Tazipore and Mohd pore.</li> </ol>                                |
| III | Overall assessment of all the suggestions.<br>(The visiting officer to enter in the overall assessment is recorded in detail along with concrete suggestions.)                                                                                                                                                                                                                                                                         |
|     | <p>Protection Bund at Nallah Velej at Summan-<br/>         or During my visit to Halga panchayat tazipore/mohdpore.<br/>         on - 02-10-2020 To 04-10-2020. it has been observed that<br/>         pro promises made by the govt from time to time (or on B2V1 &amp; B2V2) has been not been fulfilled. I think Govt should have first redress the previous problems identified during B2V1, B2V2 rather than jumping to B2V3.</p> |

Signature of the visiting officer  
Name: \_\_\_\_\_

Lazar Almad mer  
Range officer